SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: September 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	$91,422.31	$1,828.46
0783 Ornamental Shrub and Tree Services	$29,778.14	$595.56
Other	$70,183.03	$1,403.66
Total for MAJOR GROUP 07	$191,383.48	$3,827.68
Total for DIVISION A	$191,855.39	$3,837.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$22,223.77	$444.48
Other	$2,678.97	$53.59
Total for MAJOR GROUP 15	$24,902.74	$498.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$20,704.43	$414.09
Other	N/A	N/A
Total for MAJOR GROUP 16	$34,854.05	$780.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$129,038.99	$2,580.79
1731 Electrical Work	$220,649.96	$4,413.00
1751 Carpentry Work	$23,409.50	$468.19
1752 Floor Laying and Other Floor Work, NEC	$130,098.09	$2,601.95
1771 Concrete Work	$2,738.84	$58.63
1794 Excavation Work	$68,697.71	$1,373.95
1796 Installation or Erection of Building Equipment, NEC	$18,937.01	$378.73
1799 Special Trade Contractors, NEC	$234,481.95	$4,689.63
Other	$137,250.65	$2,745.02
Total for MAJOR GROUP 17	$965,302.70	$19,309.89
Total for DIVISION C	$1,025,059.49	$20,588.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,541.32	$490.83
Total for MAJOR GROUP 20	$24,541.32	$490.83
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	$133,909.89	$2,678.19
2721 Periodicals: Publishing, or Publishing and Printing	$8,939.16	$178.78
2731 Books: Publishing, or Publishing and Printing	$2,206.90	$44.14
2741 Miscellaneous Publishing	$9,077.58	$181.55
2752 Commercial Printing, Lithographic	$231,584.73	$4,631.69
2754 Commercial Printing, Gravure	$5,467.57	$109.35
2759 Commercial Printing, NEC	$91,701.90	$1,834.04
2771 Greeting Cards	$822.02	$16.44

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 27	$492,604.37	$9,852.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$58,683.83	$1,173.68
Total for MAJOR GROUP 28	$58,683.83	$1,173.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,130.91	$162.62
Total for MAJOR GROUP 30	$8,130.91	$162.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$587,891.27	$11,757.82
Total for MAJOR GROUP 32	$587,891.27	$11,757.82
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	$132,540.04	$2,650.81
Total for MAJOR GROUP 34	$132,540.04	$2,650.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$1,594.33	$31.89
Other	$41,555.84	$831.10
Total for MAJOR GROUP 35	$43,150.17	$862.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$50,928.47	$1,018.57
Total for MAJOR GROUP 36	$50,928.47	$1,018.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$69,993.94	$1,399.88
Total for MAJOR GROUP 37	$69,993.94	$1,399.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$681,527.83	$13,630.56
Total for MAJOR GROUP 38	$681,527.83	$13,630.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,929.17	$38.59
Other	$3,492.31	$69.85
Total for MAJOR GROUP 39	$5,421.48	$108.44
Total for DIVISION D	$2,182,403.37	$43,676.16
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	$229,758.61	$4,595.18
Other	$12,180.33	$243.61
Total for MAJOR GROUP 42	$241,938.94	$4,838.79
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$116,838.28	$2,336.76
Other	N/A	N/A
Total for MAJOR GROUP 45	$127,216.44	$2,544.32
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,430,850.80	$28,617.01

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$333,160.83	$6,663.22
4841 Cable and Other Pay Television Services	$787,199.20	$15,743.99
4899 Communications Services, NEC	$8,303.07	$166.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,559,513.90	$51,190.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$9,681.74	$193.63
4959 Sanitary Services, NEC	$25,315.10	$506.30
Other	$2,451,289.78	$49,025.79
Total for MAJOR GROUP 49	$2,486,286.62	$49,725.72
Total for DIVISION E	$5,624,190.68	$112,483.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,899.58	$77.99
5013 Motor Vehicle Supplies and New Parts	$8,664.13	$173.28
5021 Furniture	$12,661.19	$253.23
5023 Homefurnishings	$25,977.28	$519.55
5031 Lumber, Plywood, Millwork, and Wood Panels	$33,061.20	$661.23
5032 Brick, Stone, and Related Construction Materials	$19,708.79	$394.17
5039 Construction Materials, NEC	$478,269.44	$9,565.39
5043 Photographic Equipment and Supplies	$2,380.00	$47.60
5044 Office Equipment	$130,509.85	$2,610.21
5045 Computers and Computer Peripheral Equipment and Software	$210,639.87	$5,028.23
5046 Commercial Equipment, NEC	$31,141.03	$622.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$104,339.75	$2,086.82
5048 Ophthalmic Goods	$13,116.04	$262.32
5049 Professional Equipment and Supplies, NEC	$3,529.35	$70.58
5051 Metals Service Centers and Offices	$30,711.82	$614.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$371,221.08	$7,424.44
5064 Electrical Appliances, Television and Radio Sets	$790.73	$15.82
5065 Electronic Parts and Equipment, NEC	$18,242.76	$364.86
5072 Hardware	$1,026.69	$20.53
5074 Plumbing and Heating Equipment and Supplies	$760,033.60	$15,200.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$283,840.14	$5,676.80
5078 Refrigeration Equipment and Supplies	$32,354.88	$647.10
5082 Construction and Mining Machinery and Equipment	$184,656.93	$3,693.14
5083 Farm and Garden Machinery and Equipment	$10,125.82	$202.51
5084 Industrial Machinery and Equipment	$360,844.27	$7,216.87
5085 Industrial Supplies	$47,142.28	$942.84
5087 Service Establishment Equipment and Supplies	$41,552.62	$831.05
5091 Sporting and Recreational Goods and Supplies	$1,270.81	$25.42
5099 Durable Goods, NEC	$4,346.19	$86.93
Other	$46,101.26	$922.03
Total for MAJOR GROUP 50	$3,272,159.38	$66,258.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,783.12	$95.66
5113 Industrial and Personal Service Paper	$97,735.98	$1,954.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,734.67	$294.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,451.67	$49.03
5141 Groceries, General Line	$185,225.95	$3,704.52
5142 Packaged Frozen Foods	$10,910.00	$218.20
5145 Confectionery	$8,181.46	$163.63
5149 Groceries and Related Products, NEC	$172,195.04	$3,443.90
5169 Chemicals and Allied Products, NEC	$12,192.69	$243.86
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$18,387.57	$367.75
5182 Wine and Distilled Alcoholic Beverages	$42,199.21	$843.98
5191 Farm Supplies	$180,242.50	$3,604.85
5199 Nondurable Goods, NEC	$34,408.05	$688.16

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$523,011.41	$10,460.23
Total for MAJOR GROUP 51	$1,306,659.32	$26,133.18
Total for DIVISION F	$4,578,818.70	$92,391.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,216,094.32	$24,321.90
5231 Paint, Glass, and Wallpaper Stores	$382,735.62	$7,654.71
5251 Hardware Stores	$242,735.53	$4,854.72
5261 Retail Nurseries, Lawn and Garden Supply Stores	($101,222.14)	($2,024.46)
Total for MAJOR GROUP 52	$1,740,343.33	$34,806.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,793,020.34	$217,103.54
5331 Variety Stores	$81,879.46	$1,637.58
5399 Miscellaneous General Merchandise Stores	$957,304.33	$19,146.09
Total for MAJOR GROUP 53	$11,832,204.13	$237,887.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,130,296.37	$82,605.93
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,202.27	$104.05
5431 Fruit and Vegetable Markets	$7,527.33	$150.55
5461 Retail Bakeries	$31,192.11	$623.84
5499 Miscellaneous Food Stores	$158,237.44	$3,164.76
Other	$6,512.52	$130.26
Total for MAJOR GROUP 54	$4,338,968.04	$86,779.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,185,338.55	$23,706.77
5531 Auto and Home Supply Stores	$800,987.34	$16,019.76
5541 Gasoline Service Station	$1,285,465.25	$25,709.29
5571 Motorcycle Dealers	$36,165.68	$723.31
Other	$123,872.29	$2,477.44
Total for MAJOR GROUP 55	$3,431,829.11	$68,636.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,500.49	$30.01
5621 Women's Clothing Stores	$308,568.19	$6,171.37
5651 Family Clothing Stores	$268,937.75	$5,378.75
5661 Shoe Stores	$289,086.34	$5,781.73
5699 Miscellaneous Apparel and Accessory Stores	$53,045.86	$1,060.91
Other	$5,052.16	$101.05
Total for MAJOR GROUP 56	$926,190.79	$18,523.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$475,308.10	$9,506.16
5713 Floor Coverings Stores	$186,185.36	$3,723.70
5714 Drapery, Curtain, and Upholstery Stores	$10,492.67	$209.85
5719 Miscellaneous Homefurnishings Stores	$76,768.61	$1,535.36
5722 Household Appliance Stores	$388,730.57	$7,774.62
5731 Radio, Television, and Consumer Electronics Stores	$106,323.27	$2,126.46
5734 Computer and Computer Software Stores	$619,295.45	$12,385.90
5735 Record and Prerecorded Tape Stores	$6,695.12	$133.91
5736 Musical Instruments Stores	$94,640.51	$1,892.82
Total for MAJOR GROUP 57	$1,964,439.66	$39,288.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,864,481.00	$77,397.98
5813 Drinking Places	$787,592.82	$15,751.86
Total for MAJOR GROUP 58	$4,652,073.82	$93,149.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,459.38	$429.18
5932 Used Merchandise Stores	$146,802.54	$2,936.05
5941 Sporting Goods Stores and Bicycle Shops	$148,350.24	$2,967.00

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$423,968.24	$8,479.36
5943 Stationery Stores	$460,818.07	$9,216.36
5944 Jewelry Stores	$187,373.82	$3,747.48
5945 Hobby, Toy, and Game Stores	$54,511.68	$1,090.23
5947 Gift, Novelty, and Souvenir Shops	$101,671.95	$2,033.44
5949 Sewing, Needlework, and Piece Goods Stores	$4,414.55	$88.28
5961 Catalog and Mail-Order Houses	$193,870.33	$3,877.43
5962 Automatic Merchandise Machine Operators	$38,878.39	$777.57
5963 Direct Selling Establishments	$260,554.30	$5,211.08
5992 Florists	$225,792.95	$4,515.86
5999 Miscellaneous Retail Stores, NEC	$1,272,611.63	$25,452.26
Other	$86,575.50	$1,731.51
Total for MAJOR GROUP 59	$3,627,653.57	$72,553.09
Total for DIVISION G	$32,513,702.45	$651,625.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,283.28	$485.67
6099 Functions Related to Depository Banking, NEC	$7,774.75	$155.50
Total for MAJOR GROUP 60	$32,058.03	$641.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$118,910.39	$2,378.21
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,431.71	$68.63
6159 Miscellaneous Business Credit Institutions	$49,855.48	$997.10
Other	$142,343.11	$2,846.86
Total for MAJOR GROUP 61	$314,540.69	$6,290.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,508.12	$190.16
Other	$135,757.09	$2,715.14
Total for MAJOR GROUP 63	$145,265.21	$2,905.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$50,819.94	$1,016.40
Total for MAJOR GROUP 64	$50,819.94	$1,016.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$190,479.85	$3,809.60
6541 Title Abstract Offices	$121,511.82	$2,430.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$312,391.67	$6,247.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$59,831.95	$1,196.65
Other	N/A	N/A
Total for MAJOR GROUP 67	$63,305.63	$1,266.12
Total for DIVISION H	$919,890.00	$18,397.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,709,107.64	$34,182.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,709,244.64	$34,184.90
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$79,834.57	$1,596.69
7216 Drycleaning Plants, Except Rug Cleaning	$48,012.85	$960.25
7217 Carpet and Upholstery Cleaning	$15,595.72	$311.92
7221 Photographic Studios, Portrait	$74,965.17	$1,499.30
7231 Beauty Shops	$396,918.73	$7,938.40

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7241 Barber Shops	$9,826.00	$196.51
7261 Funeral Services and Crematories	$152,450.58	$3,049.01
7299 Miscellaneous Personal Services, NEC	$87,154.71	$1,743.09
Other	$4,506.50	$90.13
Total for MAJOR GROUP 72	$869,264.83	$17,385.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,369.12	$287.38
7322 Adjustment and Collection Services	$53,691.23	$1,073.82
7323 Credit Reporting Services	$1,568.50	$31.37
7331 Direct Mail Advertising Services	$45,656.19	$913.13
7334 Photocopying and Duplicating Services	$7,346.38	$146.93
7336 Commercial Art and Graphic Design	$24,297.58	$485.95
7338 Secretarial and Court Reporting	$10,937.34	$218.75
7342 Disinfecting and Pest Control Services	$24,668.21	$493.37
7349 Building Cleaning and Maintenance Services, NEC	$190,079.26	$3,801.60
7352 Medical Equipment Rental and Leasing	$82,849.62	$1,656.99
7353 Heavy Construction Equipment Rental and Leasing	$29,529.27	$590.59
7359 Equipment Rental and Leasing, NEC	$505,607.86	$10,112.18
7361 Employment Agencies	$48,210.61	$964.21
7363 Help Supply Services	$202,888.43	$4,057.78
7371 Computer Programming Services	$55,177.61	$1,103.56
7372 Prepackaged Software	$103,865.48	$2,077.33
7373 Computer Integrated Systems Design	$5,876.80	$117.53
7374 Computer Processing and Data Preparation and Processing Services	$135,043.10	$2,700.86
7375 Information Retrieval Services	$1,502.42	$30.05
7377 Computer Rental and Leasing	$9,068.83	$181.37
7378 Computer Maintenance and Repair	$29,056.11	$581.13
7379 Computer Related Services, NEC	$74,146.00	$1,482.93
7381 Detective, Guard, and Armored Car Services	$46,464.55	$929.29
7382 Security Systems Services	$17,432.48	$348.66
7389 Miscellaneous Business Services	$253,672.95	$5,073.48
Other	$3,213.86	$64.28
Total for MAJOR GROUP 73	$1,976,219.79	$39,524.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$69,955.69	$1,399.11
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$625,543.09	$12,510.86
7536 Automotive Glass Replacement Shops	$16,081.39	$321.63
7538 General Automotive Repair Shops	$382,339.98	$7,646.80
7539 Automotive Repair Shops, NEC	$86,188.41	$1,723.77
7542 Carwashes	$60,966.57	$1,219.33
7549 Automotive Services, Except Repair and Carwashes	$68,777.72	$1,375.55
Other	$75,718.79	$1,514.38
Total for MAJOR GROUP 75	$1,385,571.64	$27,711.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$39,166.23	$783.33
7692 Welding Repair	$29,680.96	$593.62
7699 Repair Shops and Related Services, NEC	$134,020.60	$2,680.40
Other	$17,056.14	$341.12
Total for MAJOR GROUP 76	$219,923.93	$4,398.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$79,015.43	$1,580.31
Other	$121,844.87	$2,436.89
Total for MAJOR GROUP 78	$200,860.30	$4,017.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$9,816.29	$196.33
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,331.97	$66.64
7991 Physical Fitness Facilities	$51,915.42	$1,038.32
7999 Amusement and Recreation Services, NEC	$334,208.22	$6,684.17

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	$464,384.02	$9,287.70
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$204,742.53	$4,530.38
8021 Offices and Clinics of Dentists	$7,784.33	$155.69
8042 Offices and Clinics of Optometrists	$38,381.55	$767.63
8051 Skilled Nursing Care Facilities	$7,946.68	$158.94
Other	$444,564.26	$8,891.28
Total for MAJOR GROUP 80	$703,419.35	$14,503.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$722,764.21	$14,455.29
Total for MAJOR GROUP 81	$722,764.21	$14,455.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,171.75	$303.44
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,250.11	$305.01
MAJOR GROUP: 86 Membership Organizations		
Other	$24,005.32	$480.10
Total for MAJOR GROUP 86	$24,005.32	$480.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$165,720.65	$3,314.42
8712 Architectural Services	$4,347.62	$86.96
8721 Accounting, Auditing, and Bookkeeping Services	$373,121.34	$7,462.44
8734 Testing Laboratories	$24,382.37	$487.65
8741 Management Services	$174,050.82	$3,481.02
8742 Management Consulting Services	$94,609.25	$1,892.19
8748 Business Consulting Services, NEC	$9,871.84	$197.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$846,626.53	$16,932.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,002.05	$160.04
Total for MAJOR GROUP 89	$8,002.05	$160.04
Total for DIVISION I	$9,145,536.72	$183,346.45

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$191,855.39	$3,837.12
C	Construction	$1,025,059.49	$20,588.10
D	Manufacturing	$2,182,403.37	$43,676.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,624,190.68	$112,483.82
F	Wholesale Trade	$4,578,818.70	$92,193.79
G	Retail Trade	$32,513,702.45	$651,625.57
H	Finance, Insurance, And Real Estate	$919,890.00	$18,397.81
I	Services	$9,145,536.72	$183,346.45
	Total for Aberdeen - General	$56,181,456.80	$1,126,148.82

Aberdeen - Gross Receipts

DIVISION: C Construction

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

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$489.00	$4.89
Total for MAJOR GROUP 48	$489.00	$4.89
Total for DIVISION E	$1,601.24	$16.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$702,919.58	$7,029.18
5461 Retail Bakeries	$6,365.24	$63.65
Other	$5,370.88	$53.71
Total for MAJOR GROUP 54	$714,655.70	$7,146.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$233,737.89	$2,337.36
Total for MAJOR GROUP 55	$233,737.89	$2,337.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,677,490.44	$36,774.90
5813 Drinking Places	$768,396.93	$7,683.97
Total for MAJOR GROUP 58	$4,445,887.37	$44,458.87
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,477.90	$34.78
5999 Miscellaneous Retail Stores, NEC	$2,240.40	$22.40
Other	$8,710.48	$87.11
Total for MAJOR GROUP 59	$14,428.78	$144.29
Total for DIVISION G	$5,575,959.54	$55,759.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,548,066.00	$15,480.65
Total for MAJOR GROUP 70	$1,548,066.00	$15,480.65
MAJOR GROUP: 73 Business Services		
Other	$16,280.73	$162.81
Total for MAJOR GROUP 73	$16,280.73	$162.81
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

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$47,680.20	$476.81
7999 Amusement and Recreation Services, NEC	$174,573.34	$1,745.74
Other	$47,290.80	$472.91
Total for MAJOR GROUP 79	$269,544.34	$2,695.46
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	$1,977,531.07	$19,775.32

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,601.24	$16.01
G	Retail Trade	$5,575,959.54	$55,759.56
I	Services	$1,977,531.07	$19,775.32
	Other	$604,474.55	$6,044.75
	Total for Aberdeen - Gross Receipts	$8,159,566.40	$81,595.64

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$191,855.39	$3,837.12
C	Construction	$1,025,059.49	$20,588.10
D	Manufacturing	$2,182,403.37	$43,676.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,625,791.92	$112,499.83
F	Wholesale Trade	$4,578,818.70	$92,193.79
G	Retail Trade	$38,089,661.99	$707,385.13
H	Finance, Insurance, And Real Estate	$919,890.00	$18,397.81
I	Services	$11,123,067.79	$203,121.77
	Other	$604,474.55	$6,044.75
	Total for Aberdeen	$64,341,023.20	$1,207,744.46

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$144.34	$2.89
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,832.34	$76.65
MAJOR 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	$12,374.13	$247.48
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		
Other	$2,968.71	$59.37
Total for MAJOR GROUP 48	$2,968.71	$59.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,168.86	$283.37
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	$1,939.38	$38.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$275.31	$5.50
Total for MAJOR GROUP 53	$275.31	$5.50
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$635.73	$12.72

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$49,159.71	$983.20
Total for MAJOR GROUP 59	$49,795.44	$995.92
Total for DIVISION G	$119,583.84	$2,391.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,221.68	$164.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$11,946.09	$238.92
MAJOR GROUP: 73 Business Services		
Other	$3,201.30	$64.03
Total for MAJOR GROUP 73	$3,201.30	$64.03
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	$16,632.72	$332.66

Akaska - General Recap

D	Manufacturing	$12,374.13	$247.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,168.86	$283.37
F	Wholesale Trade	$1,939.38	$38.79
G	Retail Trade	$119,583.84	$2,391.68
I	Services	$16,632.72	$332.66
	Other	$190.00	$3.80
	Total for Akaska - General	$164,888.93	$3,297.78

Akaska Recap

D	Manufacturing	$12,374.13	$247.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,168.86	$283.37
F	Wholesale Trade	$1,939.38	$38.79
G	Retail Trade	$119,583.84	$2,391.68
I	Services	$16,632.72	$332.66
	Other	$190.00	$3.80
	Total for Akaska	$164,888.93	$3,297.78

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$9,074.82	$181.50
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	$95.60	$1.92
Other	$237.06	$4.74
Total for MAJOR GROUP 17	$332.66	$6.66
Total for DIVISION C	$1,025.43	$20.51
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	$1,888.43	$37.77
Other	$3,158.13	$63.16
Total for MAJOR GROUP 27	$5,046.56	$100.93
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,921.72	$898.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,463.00	$129.26
Total for MAJOR GROUP 42	$6,463.00	$129.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,420.40	$568.40
4813 Telephone Communications, Except Radiotelephone	$21,079.56	$421.59
4841 Cable and Other Pay Television Services	$12,547.96	$250.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,490.24	$1,249.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,194.23	$1,263.88
Total for MAJOR GROUP 49	$63,194.23	$1,263.88

Alcester - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$132,147.47	$2,642.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,666.67	$53.33
5045 Computers and Computer Peripheral Equipment and Software	$4,452.16	$117.56
5046 Commercial Equipment, NEC	$1,208.40	$24.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,497.84	$89.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,182.50	$43.65
5084 Industrial Machinery and Equipment	$1,994.38	$39.89
Other	$7,330.16	$146.60
Total for MAJOR GROUP 50	$24,332.11	$515.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,179.50	$43.59
5141 Groceries, General Line	$2,014.23	$40.28
5149 Groceries and Related Products, NEC	$18,017.34	$360.34
Other	$1,733.80	$34.68
Total for MAJOR GROUP 51	$23,944.87	$478.89
Total for DIVISION F	$48,276.98	$994.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,871.07	$297.43
5251 Hardware Stores	$6,079.73	$121.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,187.80	$423.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,938.78	$58.77
Total for MAJOR GROUP 53	$2,938.78	$58.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$485.47	$9.71
Other	$105,325.63	$2,106.52
Total for MAJOR GROUP 54	$105,811.10	$2,116.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$400.23	$8.01
Other	$1,157.16	$23.15
Total for MAJOR GROUP 56	$1,557.39	$31.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,162.49	$43.25
Other	$6,555.86	$131.11
Total for MAJOR GROUP 57	$8,718.35	$174.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$670.52	$13.41
5961 Catalog and Mail-Order Houses	$2,461.13	$49.23
5963 Direct Selling Establishments	$6,942.17	$138.85
5999 Miscellaneous Retail Stores, NEC	$19,341.68	$386.83
Other	$28,954.31	$579.09
Total for MAJOR GROUP 59	$58,369.81	$1,167.41
Total for DIVISION G	$200,331.78	$4,006.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$612.98	$12.27

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$612.98	$12.27
MAJOR GROUP: 64 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	$2,953.00	$59.06
Total for MAJOR GROUP 65	$2,953.00	$59.06
Total for DIVISION H	$3,900.73	$78.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,057.99	$21.16
7231 Beauty Shops	$7,126.66	$142.52
Other	$19,766.62	$395.33
Total for MAJOR GROUP 72	$27,951.27	$559.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,650.78	$173.01
7372 Prepackaged Software	$3,706.45	$74.13
7375 Information Retrieval Services	$289.80	$5.80
7379 Computer Related Services, NEC	$252.90	$5.06
7381 Detective, Guard, and Armored Car Services	$656.43	$13.13
7389 Miscellaneous Business Services	$2,817.43	$56.35
Other	$51,998.83	$1,039.98
Total for MAJOR GROUP 73	$68,372.62	$1,367.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,779.51	$735.58
Total for MAJOR GROUP 75	$36,779.51	$735.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$656.21	$13.13
7699 Repair Shops and Related Services, NEC	$652.50	$13.05
Total for MAJOR GROUP 76	$1,308.71	$26.18
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	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	$11,101.15	$222.03
Total for MAJOR GROUP 87	$11,101.15	$222.03
Total for DIVISION I	$166,476.39	$3,329.53

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

Returns Filed: September 2010

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,074.82	$181.50
C	Construction	$1,025.43	$20.51
D	Manufacturing	$44,921.72	$898.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,147.47	$2,642.93
F	Wholesale Trade	$48,276.98	$986.69
G	Retail Trade	$200,331.78	$4,006.67
H	Finance, Insurance, And Real Estate	$3,900.73	$78.03
I	Services	$166,476.39	$3,329.53
	Total for Alcester - General	$606,155.32	$12,144.29

Alcester Recap

A	Agriculture, Forestry, And Fishing	$9,074.82	$181.50
C	Construction	$1,025.43	$20.51
D	Manufacturing	$44,921.72	$898.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,147.47	$2,642.93
F	Wholesale Trade	$48,276.98	$986.69
G	Retail Trade	$200,331.78	$4,006.67
H	Finance, Insurance, And Real Estate	$3,900.73	$78.03
I	Services	$166,476.39	$3,329.53
	Total for Alcester	$606,155.32	$12,144.29

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$783.27	$15.66
Total for MAJOR GROUP 07	$783.27	$15.66
Total for DIVISION A	$905.91	$18.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,142.43	$182.84
Total for MAJOR GROUP 17	$9,142.43	$182.84
Total for DIVISION C	$9,142.43	$182.84
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	$1,919.02	$38.37
Other	$1,047.54	$20.95
Total for MAJOR GROUP 27	$2,966.56	$59.32
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	$2,827.64	$56.56
Total for MAJOR GROUP 32	$2,827.64	$56.56
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	$10,762.60	$215.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,194.88	$143.90
Total for MAJOR GROUP 42	$7,194.88	$143.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,870.36	$137.41
4813 Telephone Communications, Except Radiotelephone	$24,175.11	$483.51
Other	$1,809.48	$36.19
Total for MAJOR GROUP 48	$32,854.95	$657.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,540.32	$990.80
Total for MAJOR GROUP 49	$49,540.32	$990.80
Total for DIVISION E	$89,590.15	$1,791.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,090.57	$101.81
5084 Industrial Machinery and Equipment	$1,088.70	$21.77
Other	$20,479.21	$410.84
Total for MAJOR GROUP 50	$26,658.48	$534.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,519.96	$730.39

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$36,519.96	$730.39
Total for DIVISION F	$63,178.44	$1,264.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,658.44	$73.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,673.94	$93.48
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	$387.75	$7.76
Other	$60,036.54	$1,200.73
Total for MAJOR GROUP 54	$60,424.29	$1,208.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,720.90	$74.42
Total for MAJOR GROUP 55	$3,720.90	$74.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$869.30	$17.39
5651 Family Clothing Stores	$584.13	$11.69
5699 Miscellaneous Apparel and Accessory Stores	$98.50	$1.97
Other	$240.96	$4.82
Total for MAJOR GROUP 56	$1,792.89	$35.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,265.00	$85.30
Other	$3,827.92	$76.56
Total for MAJOR GROUP 57	$8,092.92	$161.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,471.76	$869.44
Total for MAJOR GROUP 58	$43,471.76	$869.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$461.25	$9.23
5942 Book Stores	$632.55	$12.65
5943 Stationery Stores	$1,515.43	$30.31
5961 Catalog and Mail-Order Houses	$4,375.97	$87.51
5963 Direct Selling Establishments	$6,839.23	$136.80
5999 Miscellaneous Retail Stores, NEC	$14,280.01	$285.60
Other	$6,010.56	$120.21
Total for MAJOR GROUP 59	$34,115.00	$682.31
Total for DIVISION G	$157,956.27	$3,159.16
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	$7,911.48	$158.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,830.23	$76.61

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,830.23	$76.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,725.72	$94.51
7372 Prepackaged Software	$17,679.84	$353.59
Other	$2,788.30	$55.78
Total for MAJOR GROUP 73	$25,193.86	$503.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,316.89	$146.34
Total for MAJOR GROUP 75	$7,316.89	$146.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,684.02	$53.69
Total for MAJOR GROUP 76	$2,684.02	$53.69
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	$4,962.50	$99.25
Other	$8,581.00	$171.62
Total for MAJOR GROUP 87	$13,543.50	$270.87
Total for DIVISION I	$54,597.26	$1,091.97

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$905.91	$18.11
C	Construction	$9,142.43	$182.84
D	Manufacturing	$10,762.60	$215.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,590.15	$1,791.81
F	Wholesale Trade	$63,178.44	$1,264.81
G	Retail Trade	$157,956.27	$3,159.16
H	Finance, Insurance, And Real Estate	$7,911.48	$158.23
I	Services	$54,597.26	$1,091.97
	Total for Alexandria - General	$394,044.54	$7,882.18

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$905.91	$18.11
C	Construction	$9,142.43	$182.84
D	Manufacturing	$10,762.60	$215.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,590.15	$1,791.81
F	Wholesale Trade	$63,178.44	$1,264.81
G	Retail Trade	$157,956.27	$3,159.16
H	Finance, Insurance, And Real Estate	$7,911.48	$158.23
I	Services	$54,597.26	$1,091.97
	Total for Alexandria	$394,044.54	$7,882.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: 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	$361,175.36	$3,611.76
Total for MAJOR GROUP 17	$361,175.36	$3,611.76
Total for DIVISION C	$361,924.00	$3,619.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$86,491.63	$864.92
Total for MAJOR GROUP 20	$86,491.63	$864.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,455.43	$14.56
Other	$156.58	$1.57
Total for MAJOR GROUP 27	$1,612.01	$16.13
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	$562,936.38	$5,629.36
Total for MAJOR GROUP 35	$562,936.38	$5,629.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$660,444.68	$6,604.46
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	$6,461.47	$64.62
4813 Telephone Communications, Except Radiotelephone	$15,879.36	$158.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,341.15	$233.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,004.93	$1,060.05
Total for MAJOR GROUP 49	$106,004.93	$1,060.05
Total for DIVISION E	$131,448.40	$1,314.48
DIVISION: F Wholesale Trade		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,294.70	$16.65
5049 Professional Equipment and Supplies, NEC	$1,603.81	$16.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,427.00	$664.27
5084 Industrial Machinery and Equipment	$30,389.88	$303.90
Other	$58,782.05	$587.84
Total for MAJOR GROUP 50	$158,497.44	$1,588.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$27,853.20	$278.53
Other	$159,129.26	$1,591.29
Total for MAJOR GROUP 51	$186,982.46	$1,869.82
Total for DIVISION F	$345,479.90	$3,458.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,178.94	$141.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,085.94	$170.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$46,586.31	$465.86
Total for MAJOR GROUP 54	$46,586.31	$465.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,114.89	$121.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,874.93	$148.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,385.05	$13.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,528.05	$15.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,633.74	$46.33
Total for MAJOR GROUP 57	$4,633.74	$46.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,948.55	$29.47
5963 Direct Selling Establishments	$3,543.42	$35.44
5999 Miscellaneous Retail Stores, NEC	$18,180.96	$181.82
Other	$38,963.76	$389.64
Total for MAJOR GROUP 59	$63,636.69	$636.37
Total for DIVISION G	$148,875.17	$1,488.74
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: 64 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	$640.00	$6.40
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	$7,134.70	$71.35
7389 Miscellaneous Business Services	$1,302.09	$13.02
Other	$10,617.10	$106.17
Total for MAJOR GROUP 73	$19,053.89	$190.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$6,802.95	$68.04
Total for MAJOR GROUP 87	$6,802.95	$68.04
Total for DIVISION I	$30,911.67	$309.12

Alpena - General Recap

C	Construction	$361,924.00	$3,619.25
D	Manufacturing	$660,444.68	$6,604.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,448.40	$1,314.48
F	Wholesale Trade	$345,479.90	$3,457.73
G	Retail Trade	$148,875.17	$1,488.74
H	Finance, Insurance, And Real Estate	$640.00	$6.40
I	Services	$30,911.67	$309.12
	Total for Alpena - General	$1,679,723.82	$16,800.18

Alpena Recap

C	Construction	$361,924.00	$3,619.25
D	Manufacturing	$660,444.68	$6,604.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,448.40	$1,314.48
F	Wholesale Trade	$345,479.90	$3,457.73
G	Retail Trade	$148,875.17	$1,488.74
H	Finance, Insurance, And Real Estate	$640.00	$6.40
I	Services	$30,911.67	$309.12
	Total for Alpena	$1,679,723.82	$16,800.18

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

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$675,935.57	$13,518.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,558.73	$31.17
Other	$5,074.50	$101.49
Total for MAJOR GROUP 48	$6,633.23	$132.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,409.92	$248.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,465.00	$489.30
Total for MAJOR GROUP 50	$24,465.00	$489.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,077.50	$21.55
Total for MAJOR GROUP 51	$1,077.50	$21.55
Total for DIVISION F	$25,542.50	$510.85
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		
Other	$279.95	$5.60
Total for MAJOR GROUP 53	$279.95	$5.60
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Andover - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$883.19	$17.66
5963 Direct Selling Establishments	$1,393.00	$27.86
Other	$1,470.15	$29.40
Total for MAJOR GROUP 59	$3,746.34	$74.92
Total for DIVISION G	$13,284.87	$265.69

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	$293.19	$5.86
Total for MAJOR GROUP 72	$293.19	$5.86
MAJOR GROUP: 73 Business Services		
Other	$3,244.65	$64.89
Total for MAJOR GROUP 73	$3,244.65	$64.89
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: 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	$13,776.82	$275.53

Andover - General Recap

D	Manufacturing	$675,935.57	$13,518.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,409.92	$248.19
F	Wholesale Trade	$25,542.50	$510.85
G	Retail Trade	$13,284.87	$265.69
I	Services	$13,776.82	$275.53
	Other	$6,810.50	$136.21
	Total for Andover - General	$747,760.18	$14,955.18

Andover Recap

D	Manufacturing	$675,935.57	$13,518.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,409.92	$248.19
F	Wholesale Trade	$25,542.50	$510.85
G	Retail Trade	$13,284.87	$265.69
I	Services	$13,776.82	$275.53
	Other	$6,810.50	$136.21
	Total for Andover	$747,760.18	$14,955.18

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,396.25	$107.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,721.25	$114.43
Total for DIVISION A	$5,721.25	$114.43
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,361.07	$87.22
Total for MAJOR GROUP 17	$4,361.07	$87.22
Total for DIVISION C	$4,361.07	$87.22
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: 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	$5,133.68	$102.68
Other	$6,818.14	$136.36
Total for MAJOR GROUP 27	$11,951.82	$239.04
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$44,440.52	$888.81
Total for MAJOR GROUP 35	$44,440.52	$888.81
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	$85,387.91	$1,707.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,031.55	$1,180.63
Total for MAJOR GROUP 42	$59,031.55	$1,180.63
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$70,964.56	$1,419.30
4813 Telephone Communications, Except Radiotelephone	$45,316.32	$906.31
4841 Cable and Other Pay Television Services	$25,234.67	$504.69
4899 Communications Services, NEC	$567.47	$11.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$142,139.02	$2,842.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,415.39	$2,428.31
Total for MAJOR GROUP 49	$121,415.39	$2,428.31
Total for DIVISION E	$353,407.98	$7,068.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$873.08	$17.46
5032 Brick, Stone, and Related Construction Materials	$9,831.00	$196.62
5044 Office Equipment	$2,184.92	$43.69
5045 Computers and Computer Peripheral Equipment and Software	$11,542.93	$297.12
5046 Commercial Equipment, NEC	$2,933.22	$58.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,908.00	$58.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,453.53	$169.07
5074 Plumbing and Heating Equipment and Supplies	$1,594.53	$31.89
5084 Industrial Machinery and Equipment	$12,830.43	$256.60
5085 Industrial Supplies	$9,375.09	$187.50
5087 Service Establishment Equipment and Supplies	$1,420.30	$28.41
Other	$50,780.77	$1,015.62
Total for MAJOR GROUP 50	$114,727.80	$2,360.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,341.62	$46.84
Other	$53,925.87	$1,078.52
Total for MAJOR GROUP 51	$56,267.49	$1,125.36
Total for DIVISION F	$170,995.29	$3,486.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,551.39	$871.04
5251 Hardware Stores	$2,591.16	$51.83
Total for MAJOR GROUP 52	$46,142.55	$922.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,963.43	$179.27
Total for MAJOR GROUP 53	$8,963.43	$179.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,665.11	$4,393.30
5499 Miscellaneous Food Stores	$890.49	$17.81
Total for MAJOR GROUP 54	$220,555.60	$4,411.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,741.23	$154.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,608.56	$152.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,116.41	$42.33
5651 Family Clothing Stores	$2,254.85	$45.10
5699 Miscellaneous Apparel and Accessory Stores	$149.83	$3.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,710.00	$94.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$807.80	$16.16
5734 Computer and Computer Software Stores	$3,327.00	$66.54
Other	$18,440.35	$368.80

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$22,575.15	$451.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$80,206.99	$1,604.14
Total for MAJOR GROUP 58	$80,206.99	$1,604.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,718.58	$174.37
5943 Stationery Stores	$7,850.96	$157.02
5961 Catalog and Mail-Order Houses	$4,118.87	$82.38
5962 Automatic Merchandise Machine Operators	$1,661.78	$33.23
5963 Direct Selling Establishments	$6,699.24	$133.99
5999 Miscellaneous Retail Stores, NEC	$32,903.37	$658.07
Other	$21,677.93	$433.55
Total for MAJOR GROUP 59	$83,630.73	$1,672.61
Total for DIVISION G	$474,393.01	$9,487.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,982.87	$99.66
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,349.33	$106.99
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,862.03	$217.24
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		
7231 Beauty Shops	$5,367.84	$107.36
Other	$40,635.91	$812.71
Total for MAJOR GROUP 72	$46,003.75	$920.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$839.84	$16.80
7349 Building Cleaning and Maintenance Services, NEC	$1,907.13	$38.15
7359 Equipment Rental and Leasing, NEC	$12,304.25	$246.09
7372 Prepackaged Software	$2,356.25	$47.13
7374 Computer Processing and Data Preparation and Processing Services	$300.17	$6.00
7379 Computer Related Services, NEC	$2,369.02	$47.38
7389 Miscellaneous Business Services	$2,969.24	$59.39
Other	$30,315.92	$606.32
Total for MAJOR GROUP 73	$53,361.82	$1,067.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,688.44	$473.77
Total for MAJOR GROUP 75	$23,688.44	$473.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,032.05	$40.65

Arlington - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	$3,145.17	$62.92
MAJOR GROUP:	78	Motion Pictures		
Other			$6,115.83	$122.32
		Total for MAJOR GROUP 78	$6,115.83	$122.32
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$26,246.06	$524.92
		Total for MAJOR GROUP 79	$26,246.06	$524.92
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			$6,682.65	$133.66
8721 Accounting, Auditing, and Bookkeeping Services			$757.00	$15.14
8742 Management Consulting Services			$856.41	$17.13
Other			N/A	N/A
		Total for MAJOR GROUP 87	$8,356.06	$167.13
		Total for DIVISION I	$192,066.52	$3,841.37

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$5,721.25	$114.43
C	Construction	$4,361.07	$87.22
D	Manufacturing	$85,387.91	$1,707.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,407.98	$7,068.15
F	Wholesale Trade	$170,995.29	$3,469.06
G	Retail Trade	$474,393.01	$9,487.89
H	Finance, Insurance, And Real Estate	$10,862.03	$217.24
I	Services	$192,066.52	$3,841.37
	Total for Arlington - General	$1,297,195.06	$25,993.13

Arlington Recap

A	Agriculture, Forestry, And Fishing	$5,721.25	$114.43
C	Construction	$4,361.07	$87.22
D	Manufacturing	$85,387.91	$1,707.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,407.98	$7,068.15
F	Wholesale Trade	$170,995.29	$3,469.06
G	Retail Trade	$474,393.01	$9,487.89
H	Finance, Insurance, And Real Estate	$10,862.03	$217.24
I	Services	$192,066.52	$3,841.37
	Total for Arlington	$1,297,195.06	$25,993.13

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	$4,737.75	$94.76
Total for MAJOR GROUP 07	$4,737.75	$94.76
Total for DIVISION A	$4,737.75	$94.76
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,306.26	$106.13
Total for MAJOR GROUP 17	$5,306.26	$106.13
Total for DIVISION C	$33,877.27	$677.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,240.73	$24.81
Total for MAJOR GROUP 20	$1,240.73	$24.81
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,284.98	$85.70
Other	$1,869.78	$37.39
Total for MAJOR GROUP 27	$6,154.76	$123.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,882.23	$157.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,817.33	$76.35
Total for MAJOR GROUP 42	$3,817.33	$76.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,661.42	$273.25
4813 Telephone Communications, Except Radiotelephone	$66,307.16	$1,328.85
Other	$1,310.00	$26.20
Total for MAJOR GROUP 48	$81,278.58	$1,628.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,096.06	$1,161.92
Total for MAJOR GROUP 49	$58,096.06	$1,161.92
Total for DIVISION E	$143,191.97	$2,866.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,735.28	$54.71
5045 Computers and Computer Peripheral Equipment and Software	$6,836.25	$183.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,863.53	$97.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,572.34	$391.44
5074 Plumbing and Heating Equipment and Supplies	$12,420.51	$248.41
5084 Industrial Machinery and Equipment	$6,253.99	$125.08
Other	$5,550.18	$111.01
Total for MAJOR GROUP 50	$58,232.08	$1,211.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,980.86	$59.61
Other	$10,088.76	$201.78
Total for MAJOR GROUP 51	$13,069.62	$261.39

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$71,301.70	$1,473.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,150.23	$1,203.01
5251 Hardware Stores	$54,647.08	$1,092.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$116,199.34	$2,323.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$126,874.96	$2,537.51
Total for MAJOR GROUP 54	$126,874.96	$2,537.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,514.79	$30.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,542.87	$2,030.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,278.35	$25.57
5651 Family Clothing Stores	$2,332.41	$46.64
Other	$559.96	$11.20
Total for MAJOR GROUP 56	$4,170.72	$83.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,175.49	$43.51
5734 Computer and Computer Software Stores	$16,375.50	$327.51
Other	$749.95	$15.00
Total for MAJOR GROUP 57	$19,300.94	$386.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$810.49	$16.21
5943 Stationery Stores	$1,782.65	$35.66
5961 Catalog and Mail-Order Houses	$3,607.15	$72.14
5963 Direct Selling Establishments	$2,444.25	$48.89
5999 Miscellaneous Retail Stores, NEC	$6,984.82	$139.70
Other	$20,392.51	$407.85
Total for MAJOR GROUP 59	$36,021.87	$720.45
Total for DIVISION G	$446,160.26	$8,923.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$180.92	$3.63
Total for MAJOR GROUP 61	$180.92	$3.63
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	$1,577.15	$31.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Armour - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,833.25	$136.67
7299 Miscellaneous Personal Services, NEC	$1,715.06	$34.30
Other	$41,230.24	$824.61
Total for MAJOR GROUP 72	$49,778.55	$995.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,270.82	$45.42
7372 Prepackaged Software	$902.00	$18.04
7389 Miscellaneous Business Services	$836.86	$16.74
Other	$5,429.25	$108.58
Total for MAJOR GROUP 73	$9,438.93	$188.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$97,993.47	$1,959.87
Other	$29,398.48	$587.97
Total for MAJOR GROUP 75	$127,391.95	$2,547.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,239.33	$64.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,788.13	$335.76
MAJOR GROUP: 78 Motion Pictures		
Other	$5,009.17	$100.18
Total for MAJOR GROUP 78	$5,009.17	$100.18
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	$2,823.53	$56.47
Total for MAJOR GROUP 87	$2,823.53	$56.47
Total for DIVISION I	$238,029.30	$4,760.60

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$4,737.75	$94.76
C	Construction	$33,877.27	$677.55
D	Manufacturing	$7,882.23	$157.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,191.97	$2,866.57
F	Wholesale Trade	$71,301.70	$1,460.98
G	Retail Trade	$446,160.26	$8,923.23
H	Finance, Insurance, And Real Estate	$1,577.15	$31.56
I	Services	$238,029.30	$4,760.60
	Total for Armour - General	$946,757.63	$18,972.88

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

Returns Filed: September 2010

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,737.75	$94.76
C	Construction	$33,877.27	$677.55
D	Manufacturing	$7,882.23	$157.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,191.97	$2,866.57
F	Wholesale Trade	$71,301.70	$1,460.98
G	Retail Trade	$446,160.26	$8,923.23
H	Finance, Insurance, And Real Estate	$1,577.15	$31.56
I	Services	$238,029.30	$4,760.60
	Total for Armour	$946,757.63	$18,972.88

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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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.

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	$642.88	$12.86
Other	$615.20	$12.31
Total for MAJOR GROUP 27	$1,258.08	$25.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,572.08	$51.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,755.83	$195.12
4813 Telephone Communications, Except Radiotelephone	$6,800.85	$136.02
Other	$669.94	$13.40
Total for MAJOR GROUP 48	$17,226.62	$344.54
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	$32,506.51	$650.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,782.34	$159.80
Other	$1,011.73	$20.23
Total for MAJOR GROUP 50	$6,794.07	$180.03
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	$7,009.32	$184.34
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	$810.43	$16.21
Total for MAJOR GROUP 53	$810.43	$16.21
MAJOR GROUP: 54 Food Stores		
Other	$729.99	$14.60
Total for MAJOR GROUP 54	$729.99	$14.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$449.83	$9.00

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$449.83	$9.00
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			
5961 Catalog and Mail-Order Houses		$544.17	$10.89
5999 Miscellaneous Retail Stores, NEC		$1,574.65	$31.50
Other		$5,604.65	$112.09
	Total for MAJOR GROUP 59	$7,723.47	$154.48
	Total for DIVISION G	$20,868.95	$417.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$494.98	$9.90
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,621.67	$32.43
Other		$1,174.56	$23.50
	Total for MAJOR GROUP 73	$2,796.23	$55.93
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	$3,347.73	$66.96

Artesian - General Recap

D	Manufacturing	$2,572.08	$51.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,506.51	$650.14
F	Wholesale Trade	$7,009.32	$172.94
G	Retail Trade	$20,868.95	$417.40
H	Finance, Insurance, And Real Estate	$494.98	$9.90
I	Services	$3,347.73	$66.96
	Other	$549.45	$10.99
	Total for Artesian - General	$67,349.02	$1,379.78

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

Returns Filed: September 2010

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$2,572.08	$51.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,506.51	$650.14
F	Wholesale Trade	$7,009.32	$172.94
G	Retail Trade	$20,868.95	$417.40
H	Finance, Insurance, And Real Estate	$494.98	$9.90
I	Services	$3,347.73	$66.96
	Other	$549.45	$10.99
	Total for Artesian	$67,349.02	$1,379.78

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.

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,003.60	$10.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,585.24	$25.85
4813 Telephone Communications, Except Radiotelephone	$1,471.20	$14.71
Other	$865.48	$8.65
Total for MAJOR GROUP 48	$4,921.92	$49.21
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	$11,811.66	$118.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$245.50	$2.45
Total for MAJOR GROUP 50	$245.50	$2.45
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	$400.50	$4.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,175.23	$21.75
Total for MAJOR GROUP 53	$2,175.23	$21.75
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

Ashton - 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	$5,073.90	$50.74
Total for MAJOR GROUP 57	$5,073.90	$50.74
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		
5961 Catalog and Mail-Order Houses	$660.30	$6.59
5963 Direct Selling Establishments	$1,106.48	$11.07
Other	$6,690.11	$66.90
Total for MAJOR GROUP 59	$8,456.89	$84.56
Total for DIVISION G	$26,543.77	$265.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$849.58	$8.50
Total for MAJOR GROUP 73	$849.58	$8.50
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	$1,730.58	$17.31

Ashton - General Recap

D	Manufacturing	$1,003.60	$10.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,811.66	$118.11
F	Wholesale Trade	$400.50	$4.00
G	Retail Trade	$26,543.77	$265.43
I	Services	$1,730.58	$17.31
	Other	$12,570.41	$125.71
	Total for Ashton - General	$54,060.52	$540.60

Ashton Recap

D	Manufacturing	$1,003.60	$10.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,811.66	$118.11
F	Wholesale Trade	$400.50	$4.00
G	Retail Trade	$26,543.77	$265.43
I	Services	$1,730.58	$17.31
	Other	$12,570.41	$125.71
	Total for Ashton	$54,060.52	$540.60

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.

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	$232.69	$2.33
Other	$213.09	$2.13
Total for MAJOR GROUP 27	$445.78	$4.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,948.57	$109.49
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	$2,979.06	$29.79
4813 Telephone Communications, Except Radiotelephone	$7,612.12	$76.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,171.18	$111.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,236.18	$232.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$203,264.98	$2,042.53
Total for MAJOR GROUP 50	$203,264.98	$2,042.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,554.86	$25.55
Total for MAJOR GROUP 51	$2,554.86	$25.55
Total for DIVISION F	$205,819.84	$2,068.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,163.60	$1,501.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$150,620.60	$1,506.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,332.34	$43.33
Other	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$4,400.94	$44.02
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($216,803.27)	($2,168.03)
Total for MAJOR GROUP 55	($216,803.27)	($2,168.03)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,952.44	$19.52
5999 Miscellaneous Retail Stores, NEC	$821.18	$8.21
Other	$23,894.87	$238.95
Total for MAJOR GROUP 59	$26,668.49	$266.68
Total for DIVISION G	($33,568.40)	($335.67)
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		
Other	$7,550.66	$75.51
Total for MAJOR GROUP 73	$7,550.66	$75.51
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: 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	$8,622.12	$86.22

Astoria - General Recap

D	Manufacturing	$10,948.57	$109.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,236.18	$232.37
F	Wholesale Trade	$205,819.84	$2,068.08
G	Retail Trade	($33,568.40)	($335.67)
I	Services	$8,622.12	$86.22
	Other	$884.29	$8.84
	Total for Astoria - General	$215,942.60	$2,169.33

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

Returns Filed: September 2010

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	$10,948.57	$109.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,236.18	$232.37
F	Wholesale Trade	$205,819.84	$2,068.08
G	Retail Trade	($33,568.40)	($335.67)
I	Services	$8,622.12	$86.22
	Other	$884.29	$8.84
	Total for Astoria	$215,942.60	$2,169.33

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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	$1,549.00	$15.49
Total for MAJOR GROUP 07	$1,549.00	$15.49
Total for DIVISION A	$1,549.00	$15.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,294.47	$12.95
Other	$466.00	$4.66
Total for MAJOR GROUP 27	$1,760.47	$17.61
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,516.57	$35.17
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	$16,003.02	$160.03
4813 Telephone Communications, Except Radiotelephone	$15,899.59	$159.00
Other	$1,201.00	$12.01
Total for MAJOR GROUP 48	$33,103.61	$331.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,424.02	$64.24
Total for MAJOR GROUP 49	$6,424.02	$64.24
Total for DIVISION E	$76,553.58	$765.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,947.16	$54.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$552.85	$5.53
Other	$745,245.66	$7,452.46
Total for MAJOR GROUP 50	$749,745.67	$7,512.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,671.20	$206.71
Total for MAJOR GROUP 51	$20,671.20	$206.71
Total for DIVISION F	$770,416.87	$7,719.05

Aurora - 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	$15,476.36	$154.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,429.02	$164.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,771.86	$27.72
Total for MAJOR GROUP 53	$2,771.86	$27.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$242.80	$2.43
5651 Family Clothing Stores	$424.27	$4.24
Other	$3,267.00	$32.67
Total for MAJOR GROUP 56	$3,934.07	$39.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,093.99	$70.94
Total for MAJOR GROUP 57	$7,093.99	$70.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$946.20	$9.46
5961 Catalog and Mail-Order Houses	$1,892.46	$18.95
5963 Direct Selling Establishments	$2,562.93	$25.63
5999 Miscellaneous Retail Stores, NEC	$5,756.11	$57.57
Other	$2,182.73	$21.83
Total for MAJOR GROUP 59	$13,340.43	$133.44
Total for DIVISION G	$70,379.94	$703.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,008.02	$30.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	($6,849.77)	($68.50)
Total for MAJOR GROUP 72	($6,849.77)	($68.50)
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,555.29	$255.56
7389 Miscellaneous Business Services	$1,381.22	$13.81
Other	$2,402.12	$24.03
Total for MAJOR GROUP 73	$29,338.63	$293.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Aurora - 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:	86	Membership Organizations		
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			$1,868.40	$18.68
		Total for MAJOR GROUP 87	$1,868.40	$18.68
		Total for DIVISION I	$63,079.97	$630.82

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$1,549.00	$15.49
D	Manufacturing	$3,516.57	$35.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,553.58	$765.54
F	Wholesale Trade	$770,416.87	$7,715.21
G	Retail Trade	$70,379.94	$703.85
H	Finance, Insurance, And Real Estate	$3,008.02	$30.08
I	Services	$63,079.97	$630.82
	Other	$10,109.61	$101.10
	Total for Aurora - General	$998,613.56	$9,997.26

Aurora Recap

A	Agriculture, Forestry, And Fishing	$1,549.00	$15.49
D	Manufacturing	$3,516.57	$35.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,553.58	$765.54
F	Wholesale Trade	$770,416.87	$7,715.21
G	Retail Trade	$70,379.94	$703.85
H	Finance, Insurance, And Real Estate	$3,008.02	$30.08
I	Services	$63,079.97	$630.82
	Other	$10,109.61	$101.10
	Total for Aurora	$998,613.56	$9,997.26

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,274.68	$105.50
Total for MAJOR GROUP 17	$5,274.68	$105.50
Total for DIVISION C	$5,274.68	$105.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,464.26	$149.29
Other	$1,040.12	$20.80
Total for MAJOR GROUP 27	$8,504.38	$170.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,973.24	$219.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,904.11	$418.08
4813 Telephone Communications, Except Radiotelephone	$57,285.37	$1,145.71
Other	$1,894.13	$37.88
Total for MAJOR GROUP 48	$80,083.61	$1,601.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$122,232.35	$2,444.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,277.72	$25.55
5046 Commercial Equipment, NEC	$4,712.11	$94.25
5084 Industrial Machinery and Equipment	$605.85	$12.12
Other	$30,522.06	$692.40
Total for MAJOR GROUP 50	$37,117.74	$824.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,513.54	$570.27
Total for MAJOR GROUP 51	$28,513.54	$570.27
Total for DIVISION F	$65,631.28	$1,394.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,551.85	$971.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,969.10	$1,159.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,235.35	$64.71
Total for MAJOR GROUP 53	$3,235.35	$64.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,087.78	$2,121.76
5499 Miscellaneous Food Stores	$582.50	$11.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,608.36	$2,292.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$14,096.60	$281.94
Total for MAJOR GROUP 55	$14,096.60	$281.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$839.72	$16.79
Total for MAJOR GROUP 56	$839.72	$16.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$666.50	$13.33
Other	$18,920.31	$378.41
Total for MAJOR GROUP 57	$19,586.81	$391.74
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		
5961 Catalog and Mail-Order Houses	$2,758.05	$55.18
5963 Direct Selling Establishments	$10,231.40	$204.64
5999 Miscellaneous Retail Stores, NEC	$11,143.19	$222.87
Other	$2,278.29	$45.58
Total for MAJOR GROUP 59	$26,410.93	$528.27
Total for DIVISION G	$255,223.92	$5,104.54
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	$192.44	$3.85
Total for MAJOR GROUP 61	$192.44	$3.85
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	$864.93	$17.30
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	$15,071.15	$301.42
Total for MAJOR GROUP 72	$15,071.15	$301.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,289.55	$25.79
7372 Prepackaged Software	$1,855.77	$37.11
7389 Miscellaneous Business Services	$8,015.35	$160.31
Other	$1,981.48	$39.63
Total for MAJOR GROUP 73	$13,142.15	$262.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,805.84	$96.12
Total for MAJOR GROUP 75	$4,805.84	$96.12
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

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$2,771.17	$55.42
Other	$3,198.36	$63.97
Total for MAJOR GROUP 87	$5,969.53	$119.39
Total for DIVISION I	$49,748.52	$994.97
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	$5,274.68	$105.50
D	Manufacturing	$10,973.24	$219.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,232.35	$2,444.64
F	Wholesale Trade	$65,631.28	$1,373.44
G	Retail Trade	$255,223.92	$5,104.54
H	Finance, Insurance, And Real Estate	$864.93	$17.30
I	Services	$49,748.52	$994.97
	Other	$29,497.22	$589.94
	Total for Avon - General	$539,446.14	$10,849.81

Avon Recap

C	Construction	$5,274.68	$105.50
D	Manufacturing	$10,973.24	$219.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,232.35	$2,444.64
F	Wholesale Trade	$65,631.28	$1,373.44
G	Retail Trade	$255,223.92	$5,104.54
H	Finance, Insurance, And Real Estate	$864.93	$17.30
I	Services	$49,748.52	$994.97
	Other	$29,497.22	$589.94
	Total for Avon	$539,446.14	$10,849.81

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,877.09	$117.55
Total for MAJOR GROUP 07	$5,877.09	$117.55
Total for DIVISION A	$5,877.09	$117.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,392.12	$67.84
Total for MAJOR GROUP 17	$3,392.12	$67.84
Total for DIVISION C	$4,762.92	$95.26
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,192.47	$43.85
2741 Miscellaneous Publishing	$1,214.97	$24.30
Other	$700.02	$14.00
Total for MAJOR GROUP 27	$4,107.46	$82.15
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	$12,353.68	$247.07
Total for MAJOR GROUP 32	$12,353.68	$247.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$832.42	$16.65
Total for MAJOR GROUP 35	$832.42	$16.65
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	$18,879.48	$377.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,430.50	$28.61
Total for MAJOR GROUP 42	$1,430.50	$28.61
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,002.71	$560.04
4813 Telephone Communications, Except Radiotelephone	$30,049.22	$600.99
4841 Cable and Other Pay Television Services	$13,597.33	$271.95
Total for MAJOR GROUP 48	$71,649.26	$1,432.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,290.50	$1,305.81
Total for MAJOR GROUP 49	$65,290.50	$1,305.81
Total for DIVISION E	$140,095.26	$2,801.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$378.61	$7.57
5045 Computers and Computer Peripheral Equipment and Software	$5,568.45	$138.11

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$394.52	$7.89
5087 Service Establishment Equipment and Supplies	$972.04	$19.45
Other	$7,562.07	$151.24
Total for MAJOR GROUP 50	$14,875.69	$324.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,302.48	$266.05
Total for MAJOR GROUP 51	$13,302.48	$266.05
Total for DIVISION F	$28,178.17	$590.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,899.72	$1,637.98
Other	$2,709.99	$54.20
Total for MAJOR GROUP 52	$84,609.71	$1,692.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,044.33	$40.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,260.00	$45.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$542.53	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,209.79	$864.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,821.35	$876.42
Total for MAJOR GROUP 55	$43,821.35	$876.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$909.34	$18.18
5699 Miscellaneous Apparel and Accessory Stores	$198.00	$3.96
Other	$1,314.97	$26.30
Total for MAJOR GROUP 56	$2,422.31	$48.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,849.86	$137.00
Other	$20,297.33	$405.94
Total for MAJOR GROUP 57	$27,147.19	$542.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$372.04	$7.44
5961 Catalog and Mail-Order Houses	$3,732.02	$74.64
5963 Direct Selling Establishments	$11,951.21	$239.01
5999 Miscellaneous Retail Stores, NEC	$11,191.96	$223.84
Other	$4,994.38	$99.88
Total for MAJOR GROUP 59	$32,241.61	$644.81
Total for DIVISION G	$250,334.25	$5,006.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,416.50	$248.33
Total for MAJOR GROUP 65	$12,416.50	$248.33

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$12,853.17	$257.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$376.98	$7.54
Other	$7,580.55	$151.61
Total for MAJOR GROUP 72	$7,957.53	$159.15
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$878.07	$17.56
7359 Equipment Rental and Leasing, NEC	$3,432.35	$68.65
7372 Prepackaged Software	$4,343.00	$86.86
7389 Miscellaneous Business Services	$11,535.58	$230.72
Other	$2,552.87	$51.07
Total for MAJOR GROUP 73	$22,741.87	$454.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$931.10	$18.62
Total for MAJOR GROUP 87	$931.10	$18.62
Total for DIVISION I	$40,539.21	$810.80
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$5,877.09	$117.55
C	Construction	$4,762.92	$95.26
D	Manufacturing	$18,879.48	$377.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,095.26	$2,801.90
F	Wholesale Trade	$28,178.17	$583.73
G	Retail Trade	$250,334.25	$5,006.63
H	Finance, Insurance, And Real Estate	$12,853.17	$257.06
I	Services	$40,539.21	$810.80
	Other	$7,721.32	$154.43
	Total for Baltic - General	$509,240.87	$10,204.95

Baltic - Gross Receipts

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

Baltic - 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: 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		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$30,974.61	$309.74
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

G	Retail Trade	$30,974.61	$309.74
	Other	$3,005.43	$30.06
	Total for Baltic - Gross Receipts	$33,980.04	$339.80

Baltic Recap

A	Agriculture, Forestry, And Fishing	$5,877.09	$117.55
C	Construction	$4,762.92	$95.26
D	Manufacturing	$18,879.48	$377.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,095.26	$2,801.90
F	Wholesale Trade	$28,178.17	$583.73
G	Retail Trade	$281,308.86	$5,316.37
H	Finance, Insurance, And Real Estate	$12,853.17	$257.06
I	Services	$40,539.21	$810.80
	Other	$10,726.75	$184.49
	Total for Baltic	$543,220.91	$10,544.75

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,600.06	$512.00
Other	$80,162.03	$1,603.25
Total for MAJOR GROUP 07	$105,762.09	$2,115.25
Total for DIVISION A	$105,762.09	$2,115.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,186.62	$63.73
1731 Electrical Work	$39,793.80	$795.88
1796 Installation or Erection of Building Equipment, NEC	$358.37	$7.17
1799 Special Trade Contractors, NEC	$7,586.36	$151.73
Other	$5,385.66	$107.72
Total for MAJOR GROUP 17	$56,310.81	$1,126.23
Total for DIVISION C	$92,856.05	$1,857.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$182,319.55	$4,609.25
Total for MAJOR GROUP 20	$182,319.55	$4,609.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	($174.50)	($5.44)
Total for MAJOR GROUP 25	($174.50)	($5.44)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,383.05	$207.65
2741 Miscellaneous Publishing	$1,622.47	$32.45
2759 Commercial Printing, NEC	$33,466.99	$669.34
Other	$7,294.18	$145.88
Total for MAJOR GROUP 27	$52,766.69	$1,055.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,514.30	$30.29
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,651.57	$53.04

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$830.37	$16.61
Total for MAJOR GROUP 36	$830.37	$16.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,245.07	$184.90
Total for MAJOR GROUP 37	$9,245.07	$184.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,293.75	$25.87
Total for MAJOR GROUP 38	$1,293.75	$25.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$406,243.17	$9,085.77
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	$19,482.21	$389.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,083.21	$461.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$323,914.64	$6,478.28
4813 Telephone Communications, Except Radiotelephone	$35,062.88	$701.25
4841 Cable and Other Pay Television Services	$191,089.56	$3,821.79
4899 Communications Services, NEC	$4,024.70	$80.50
Total for MAJOR GROUP 48	$554,091.78	$11,081.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$458,234.91	$9,164.70
Total for MAJOR GROUP 49	$458,234.91	$9,164.70
Total for DIVISION E	$1,036,667.50	$20,733.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,241.09	$44.83
5044 Office Equipment	$6,874.53	$137.49
5045 Computers and Computer Peripheral Equipment and Software	$120,172.33	$3,229.04
5046 Commercial Equipment, NEC	$6,255.49	$125.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,941.98	$238.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,292.31	$1,265.85
5065 Electronic Parts and Equipment, NEC	$1,581.05	$31.62
5074 Plumbing and Heating Equipment and Supplies	$62,378.85	$1,247.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,064.50	$121.29
5085 Industrial Supplies	$3,734.44	$74.68
5087 Service Establishment Equipment and Supplies	$3,032.83	$60.66
Other	$63,575.42	$1,271.49
Total for MAJOR GROUP 50	$351,144.82	$7,848.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,629.52	$312.60
5169 Chemicals and Allied Products, NEC	$604.15	$12.08
Other	$23,841.68	$476.84

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$40,075.35	$801.52
Total for DIVISION F	$391,220.17	$8,649.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$442,186.30	$8,843.73
5251 Hardware Stores	$173,032.68	$3,460.66
Other	$32,891.94	$657.85
Total for MAJOR GROUP 52	$648,110.92	$12,962.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,560.60	$391.21
5331 Variety Stores	$96,423.40	$1,928.46
5399 Miscellaneous General Merchandise Stores	$326,601.50	$6,532.03
Total for MAJOR GROUP 53	$442,585.50	$8,851.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,390,059.67	$27,801.20
5421 Meat and Fish Markets, Including Freezer Provisioners	$37,714.40	$754.29
5499 Miscellaneous Food Stores	$5,756.50	$115.14
Total for MAJOR GROUP 54	$1,433,530.57	$28,670.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$287,607.07	$5,752.14
5531 Auto and Home Supply Stores	$492,108.79	$9,842.17
5541 Gasoline Service Station	$121,630.88	$2,432.62
Other	$34,135.79	$682.72
Total for MAJOR GROUP 55	$935,482.53	$18,709.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,333.94	$86.68
5651 Family Clothing Stores	$3,845.76	$76.92
5661 Shoe Stores	$511.42	$10.23
5699 Miscellaneous Apparel and Accessory Stores	$20,527.59	$410.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,484.21	$589.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,185.57	$383.71
5719 Miscellaneous Homefurnishings Stores	$2,564.04	$51.29
5722 Household Appliance Stores	$23,241.31	$464.82
5734 Computer and Computer Software Stores	$1,923.87	$38.48
Other	$63,291.39	$1,265.83
Total for MAJOR GROUP 57	$110,206.18	$2,204.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$556,221.90	$11,124.43
5813 Drinking Places	$186,393.54	$3,727.88
Total for MAJOR GROUP 58	$742,615.44	$14,852.31
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$37,972.62	$759.45
5941 Sporting Goods Stores and Bicycle Shops	$24,931.75	$498.65
5942 Book Stores	$3,208.44	$64.17
5943 Stationery Stores	$22,509.77	$450.20
5945 Hobby, Toy, and Game Stores	$1,787.29	$35.75
5947 Gift, Novelty, and Souvenir Shops	$4,033.83	$80.68
5961 Catalog and Mail-Order Houses	$19,308.71	$386.18
5963 Direct Selling Establishments	$35,190.71	$703.81
5999 Miscellaneous Retail Stores, NEC	$160,681.48	$3,213.65
Other	$126,671.66	$2,533.43
Total for MAJOR GROUP 59	$436,296.26	$8,725.97
Total for DIVISION G	$4,778,311.61	$95,566.32
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	$1,769.10	$35.38
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,171.27	$63.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$814.78	$16.30
Total for MAJOR GROUP 61	$814.78	$16.30
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$906.53	$18.14
Total for MAJOR GROUP 63	$906.53	$18.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,619.95	$32.40
Total for MAJOR GROUP 64	$1,619.95	$32.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,455.10	$909.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$71,588.10	$1,431.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,518.14	$190.36
Other	N/A	N/A
Total for MAJOR GROUP 67	$9,599.14	$191.98
Total for DIVISION H	$87,699.77	$1,754.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$399,752.98	$7,995.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$403,534.03	$8,070.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$387.20	$7.74
7221 Photographic Studios, Portrait	$2,234.50	$44.69
7231 Beauty Shops	$45,932.50	$918.65
7299 Miscellaneous Personal Services, NEC	$5,638.28	$112.76
Other	$36,585.52	$731.71
Total for MAJOR GROUP 72	$90,778.00	$1,815.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,317.16	$86.35
7322 Adjustment and Collection Services	$1,560.27	$31.21
7331 Direct Mail Advertising Services	$618.71	$12.37
7342 Disinfecting and Pest Control Services	$660.98	$13.22
7349 Building Cleaning and Maintenance Services, NEC	$25,726.46	$514.53
7359 Equipment Rental and Leasing, NEC	$60,088.99	$1,201.78
7372 Prepackaged Software	$25,076.52	$501.53
7374 Computer Processing and Data Preparation and Processing Services	$1,670.60	$33.41
7375 Information Retrieval Services	$435.74	$8.71
7378 Computer Maintenance and Repair	$2,786.15	$55.72
7379 Computer Related Services, NEC	$1,457.99	$29.16
7382 Security Systems Services	$684.47	$13.69
7389 Miscellaneous Business Services	$38,524.83	$770.50
Other	$19,875.67	$397.52
Total for MAJOR GROUP 73	$183,484.54	$3,669.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$183,279.22	$3,665.59
7538 General Automotive Repair Shops	$146,543.69	$2,930.88
7539 Automotive Repair Shops, NEC	$40,036.86	$800.74
Other	$33,650.25	$673.00
Total for MAJOR GROUP 75	$403,510.02	$8,070.21

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$994.85	$19.89
7699 Repair Shops and Related Services, NEC	$27,911.59	$563.89
Other	$56,631.98	$1,132.65
Total for MAJOR GROUP 76	$85,538.42	$1,716.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,585.10	$551.70
Total for MAJOR GROUP 78	$27,585.10	$551.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,678.17	$153.56
Other	$21,363.64	$427.27
Total for MAJOR GROUP 79	$29,041.81	$580.83
MAJOR GROUP: 80 Health Services		
Other	$27,092.28	$541.85
Total for MAJOR GROUP 80	$27,092.28	$541.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$146,798.10	$2,935.96
Total for MAJOR GROUP 81	$146,798.10	$2,935.96
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,032.34	$20.65
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,095.07	$21.90
MAJOR GROUP: 86 Membership Organizations		
Other	$3,160.05	$63.20
Total for MAJOR GROUP 86	$3,160.05	$63.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,302.50	$146.05
8721 Accounting, Auditing, and Bookkeeping Services	$63,091.14	$1,261.82
8742 Management Consulting Services	$5,373.89	$107.48
8748 Business Consulting Services, NEC	$353.50	$7.07
Other	$12,044.44	$240.89
Total for MAJOR GROUP 87	$88,165.47	$1,763.31
Total for DIVISION I	$1,489,782.89	$29,801.32

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$105,762.09	$2,115.25
C	Construction	$92,856.05	$1,857.13
D	Manufacturing	$406,243.17	$9,085.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,036,667.50	$20,733.33
F	Wholesale Trade	$391,220.17	$8,437.86
G	Retail Trade	$4,778,311.61	$95,566.32
H	Finance, Insurance, And Real Estate	$87,699.77	$1,754.00
I	Services	$1,489,782.89	$29,801.32
	Total for Belle Fourche - General	$8,388,543.25	$169,350.98

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

Belle Fourche - 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	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	$183,086.93	$1,830.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,140.68	$1,831.42
MAJOR 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	$555,278.80	$5,552.78
5813 Drinking Places	$180,279.07	$1,802.79
Total for MAJOR GROUP 58	$735,557.87	$7,355.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,035,209.86	$10,352.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$399,038.09	$3,990.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$402,819.14	$4,028.19
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	$16,706.71	$167.06
Total for MAJOR GROUP 79	$16,706.71	$167.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$424,838.58	$4,248.38

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,035,209.86	$10,352.10
I	Services	$424,838.58	$4,248.38
	Other	$19,033.75	$190.33
	Total for Belle Fourche - Gross Receipts	$1,479,082.19	$14,790.81

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

Returns Filed: September 2010

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$105,762.09	$2,115.25
C	Construction	$92,856.05	$1,857.13
D	Manufacturing	$406,243.17	$9,085.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,036,667.50	$20,733.33
F	Wholesale Trade	$391,220.17	$8,437.86
G	Retail Trade	$5,813,521.47	$105,918.42
H	Finance, Insurance, And Real Estate	$87,699.77	$1,754.00
I	Services	$1,914,621.47	$34,049.70
	Other	$19,033.75	$190.33
	Total for Belle Fourche	$9,867,625.44	$184,141.79

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$258.76	$5.18
Total for MAJOR GROUP 27	$258.76	$5.18
Total for DIVISION D	$2,340.26	$46.81
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		
4813 Telephone Communications, Except Radiotelephone	$6,485.19	$129.70
4841 Cable and Other Pay Television Services	$831.50	$16.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,847.37	$516.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,739.65	$614.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$741.32	$20.28
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,015.02	$25.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$266.45	$5.33
Total for MAJOR GROUP 51	$266.45	$5.33
Total for DIVISION F	$1,281.47	$31.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$332.98	$6.66
Total for MAJOR GROUP 56	$332.98	$6.66
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	$377.77	$7.55
Other	$1,734.28	$34.69

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,112.05	$42.24
Total for DIVISION G	$32,561.74	$651.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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		
7349 Building Cleaning and Maintenance Services, NEC	$392.03	$7.84
Other	$703.45	$14.07
Total for MAJOR GROUP 73	$1,095.48	$21.91
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	$1,356.15	$27.12

Belvidere - General Recap

D	Manufacturing	$2,340.26	$46.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,739.65	$614.80
F	Wholesale Trade	$1,281.47	$30.00
G	Retail Trade	$32,561.74	$651.24
I	Services	$1,356.15	$27.12
	Other	$35.00	$0.70
	Total for Belvidere - General	$68,314.27	$1,370.67

Belvidere Recap

D	Manufacturing	$2,340.26	$46.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,739.65	$614.80
F	Wholesale Trade	$1,281.47	$30.00
G	Retail Trade	$32,561.74	$651.24
I	Services	$1,356.15	$27.12
	Other	$35.00	$0.70
	Total for Belvidere	$68,314.27	$1,370.67

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,846.46	$436.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$54,925.96	$1,098.53
Total for DIVISION A	$54,925.96	$1,098.53
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	$4,116.03	$82.33
Other	$8,583.56	$171.67
Total for MAJOR GROUP 17	$12,699.59	$254.00
Total for DIVISION C	$50,688.38	$1,030.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,179.11	$83.58
2741 Miscellaneous Publishing	$1,000.46	$20.01
2752 Commercial Printing, Lithographic	$12,494.89	$249.89
2759 Commercial Printing, NEC	$3,190.78	$63.82
Other	$1,705.67	$34.11
Total for MAJOR GROUP 27	$22,570.91	$451.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,267.65	$25.35
Total for MAJOR GROUP 28	$1,267.65	$25.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,984.45	$119.69
Total for MAJOR GROUP 35	$5,984.45	$119.69
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: 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
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	$49,286.81	$985.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,573.80	$71.48
Total for MAJOR GROUP 42	$3,573.80	$71.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,167.93	$2,069.73
4813 Telephone Communications, Except Radiotelephone	$65,281.64	$1,305.63
4841 Cable and Other Pay Television Services	$31,922.21	$638.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$201,153.33	$4,029.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$229,222.35	$4,584.45
Total for MAJOR GROUP 49	$229,222.35	$4,584.45
Total for DIVISION E	$433,949.48	$8,685.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,601.93	$152.04
5045 Computers and Computer Peripheral Equipment and Software	$26,480.43	$685.26
5046 Commercial Equipment, NEC	$6,168.71	$123.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,977.19	$199.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,866.31	$177.33
5074 Plumbing and Heating Equipment and Supplies	$22,600.37	$452.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,860.32	$37.21
5084 Industrial Machinery and Equipment	$223,976.79	$4,479.54
5085 Industrial Supplies	$1,074.94	$21.50
5087 Service Establishment Equipment and Supplies	$1,014.67	$20.29
Other	$5,968.72	$119.38
Total for MAJOR GROUP 50	$315,590.38	$6,467.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,962.89	$139.25
Other	$54,197.84	$1,083.96
Total for MAJOR GROUP 51	$61,160.73	$1,223.21
Total for DIVISION F	$376,751.11	$7,690.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,833.79	$3,496.69
5251 Hardware Stores	$80,776.88	$1,615.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$261,036.17	$5,220.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,906.29	$438.13
5331 Variety Stores	$75,857.51	$1,517.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$97,853.80	$1,957.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,177.59	$7,903.55
5499 Miscellaneous Food Stores	$4,741.35	$94.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$410,125.58	$8,202.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$69,584.48	$1,391.69

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$74,257.80	$1,485.17
5541 Gasoline Service Station	$117,373.01	$2,347.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$262,536.74	$5,250.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,093.59	$81.87
5651 Family Clothing Stores	$1,082.23	$21.65
5661 Shoe Stores	$321.00	$6.42
5699 Miscellaneous Apparel and Accessory Stores	$520.50	$10.41
Total for MAJOR GROUP 56	$6,017.32	$120.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,150.71	$1,603.02
5722 Household Appliance Stores	$64,311.12	$1,286.22
5731 Radio, Television, and Consumer Electronics Stores	$2,268.48	$45.37
5734 Computer and Computer Software Stores	$4,630.39	$92.61
Other	$6,791.77	$135.85
Total for MAJOR GROUP 57	$158,152.47	$3,163.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$210,044.97	$4,200.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$257,153.50	$5,143.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,691.07	$153.82
5942 Book Stores	$1,996.50	$39.93
5943 Stationery Stores	$76,932.07	$1,538.65
5961 Catalog and Mail-Order Houses	$9,434.81	$188.69
5962 Automatic Merchandise Machine Operators	$2,961.30	$59.24
5963 Direct Selling Establishments	$12,235.37	$244.71
5983 Fuel Oil Dealers	$1,243.56	$24.87
5984 Liquefied Petroleum Gas Dealers	$1,942.89	$38.86
5999 Miscellaneous Retail Stores, NEC	$70,838.33	$1,416.77
Other	$70,142.24	$1,402.87
Total for MAJOR GROUP 59	$255,418.14	$5,108.41
Total for DIVISION G	$1,708,293.72	$34,165.99
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		
6159 Miscellaneous Business Credit Institutions	$473.89	$9.47
Other	$759.37	$15.19
Total for MAJOR GROUP 61	$1,233.26	$24.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,890.10	$57.80
Total for MAJOR GROUP 64	$2,890.10	$57.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,147.00	$242.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,175.00	$243.50
MAJOR GROUP: 67 Holding And Other Investment Offices		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,889.06	$537.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,155.71	$1,583.11
Total for MAJOR GROUP 70	$79,155.71	$1,583.11
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,394.26	$67.89
7231 Beauty Shops	$19,982.01	$399.64
7299 Miscellaneous Personal Services, NEC	$1,308.24	$26.17
Other	$29,797.06	$595.95
Total for MAJOR GROUP 72	$54,481.57	$1,089.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,678.09	$53.56
7323 Credit Reporting Services	$1,510.00	$30.20
7342 Disinfecting and Pest Control Services	$1,094.70	$21.90
7349 Building Cleaning and Maintenance Services, NEC	$2,038.27	$40.77
7359 Equipment Rental and Leasing, NEC	$11,944.81	$238.90
7371 Computer Programming Services	$4,931.23	$98.63
7372 Prepackaged Software	$3,555.30	$71.10
7374 Computer Processing and Data Preparation and Processing Services	$16,711.05	$334.22
7375 Information Retrieval Services	$3,090.97	$61.81
7379 Computer Related Services, NEC	$1,285.50	$25.71
7382 Security Systems Services	$1,860.04	$37.20
7389 Miscellaneous Business Services	$18,693.99	$373.88
Other	$6,770.05	$135.41
Total for MAJOR GROUP 73	$76,164.00	$1,523.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,124.05	$42.48
7538 General Automotive Repair Shops	$76,021.00	$1,520.42
Other	$36,166.51	$723.33
Total for MAJOR GROUP 75	$114,311.56	$2,286.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,466.47	$629.32
Other	$1,290.02	$25.80
Total for MAJOR GROUP 76	$32,756.49	$655.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$62,742.65	$1,254.85
Total for MAJOR GROUP 79	$62,742.65	$1,254.85
MAJOR GROUP: 80 Health Services		
Other	$3,581.02	$71.62
Total for MAJOR GROUP 80	$3,581.02	$71.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,259.13	$1,145.18
Total for MAJOR GROUP 81	$57,259.13	$1,145.18
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		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$955.00	$19.10
8721 Accounting, Auditing, and Bookkeeping Services	$11,818.71	$236.37
8742 Management Consulting Services	$4,966.55	$99.33
Other	$12,448.68	$248.99
Total for MAJOR GROUP 87	$30,188.94	$603.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$515,601.91	$10,312.06

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$54,925.96	$1,098.53
C	Construction	$50,688.38	$1,030.19
D	Manufacturing	$49,286.81	$985.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,949.48	$8,685.36
F	Wholesale Trade	$376,751.11	$7,651.16
G	Retail Trade	$1,708,293.72	$34,165.99
H	Finance, Insurance, And Real Estate	$26,889.06	$537.77
I	Services	$515,601.91	$10,312.06
	Total for Beresford - General	$3,216,386.43	$64,466.79

Beresford - 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: 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	$68,273.97	$682.74
Total for MAJOR GROUP 54	$68,273.97	$682.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$209,401.47	$2,094.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$254,988.54	$2,549.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$35,487.23	$354.88
Total for MAJOR GROUP 59	$35,487.23	$354.88
Total for DIVISION G	$384,140.03	$3,841.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,155.71	$791.56
Total for MAJOR GROUP 70	$79,155.71	$791.56
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		

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$36,446.59	$364.46
	Total for MAJOR GROUP 79	$36,446.59	$364.46
	Total for DIVISION I	$116,119.30	$1,161.19

Beresford - Gross Receipts Recap

G	Retail Trade	$384,140.03	$3,841.41
I	Services	$116,119.30	$1,161.19
	Other	$1,661.21	$16.62
	Total for Beresford - Gross Receipts	$501,920.54	$5,019.22

Beresford Recap

A	Agriculture, Forestry, And Fishing	$54,925.96	$1,098.53
C	Construction	$50,688.38	$1,030.19
D	Manufacturing	$49,286.81	$985.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,949.48	$8,685.36
F	Wholesale Trade	$376,751.11	$7,651.16
G	Retail Trade	$2,092,433.75	$38,007.40
H	Finance, Insurance, And Real Estate	$26,889.06	$537.77
I	Services	$631,721.21	$11,473.25
	Other	$1,661.21	$16.62
	Total for Beresford	$3,718,306.97	$69,486.01

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.

Big Stone 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		
1711 Plumbing, Heating, and Air-Conditioning	$3,004.91	$60.10
Other	$218,211.84	$4,364.24
Total for MAJOR GROUP 17	$221,216.75	$4,424.34
Total for DIVISION C	$221,216.75	$4,424.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,117.78	$22.35
Other	$3,386.44	$67.73
Total for MAJOR GROUP 27	$4,504.22	$90.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$107,496.10	$2,149.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,707.00	$134.14
Total for MAJOR GROUP 42	$6,707.00	$134.14
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,579.64	$71.60
4813 Telephone Communications, Except Radiotelephone	$25,684.18	$513.69
Other	$3,462.49	$69.25
Total for MAJOR GROUP 48	$32,726.31	$654.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,213.82	$1,864.28

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$93,213.82	$1,864.28
Total for DIVISION E	$132,947.13	$2,658.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,691.33	$193.83
5045 Computers and Computer Peripheral Equipment and Software	$9,906.02	$161.04
5046 Commercial Equipment, NEC	$4,725.77	$94.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,650.80	$193.02
5084 Industrial Machinery and Equipment	$4,790.25	$95.80
5085 Industrial Supplies	$4,838.18	$96.76
5087 Service Establishment Equipment and Supplies	$558.89	$11.17
Other	$19,397.06	$387.94
Total for MAJOR GROUP 50	$63,558.30	$1,234.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,998.27	$79.97
Other	$8,630.24	$172.60
Total for MAJOR GROUP 51	$12,628.51	$252.57
Total for DIVISION F	$76,186.81	$1,486.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,739.81	$34.80
Total for MAJOR GROUP 52	$1,739.81	$34.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,294.55	$85.89
Total for MAJOR GROUP 53	$4,294.55	$85.89
MAJOR GROUP: 54 Food Stores		
Other	$24,635.60	$492.71
Total for MAJOR GROUP 54	$24,635.60	$492.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,351.41	$27.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,907.54	$178.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$638.20	$12.76
5651 Family Clothing Stores	$339.23	$6.78
Other	$234.72	$4.69
Total for MAJOR GROUP 56	$1,212.15	$24.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,680.33	$73.61
Other	$2,565.61	$51.31
Total for MAJOR GROUP 57	$6,245.94	$124.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,953.69	$1,499.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$130,355.46	$2,607.11
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$738.90	$14.78
5943 Stationery Stores	$3,044.63	$60.89
5961 Catalog and Mail-Order Houses	$3,978.92	$79.58
5963 Direct Selling Establishments	$9,104.33	$182.09
5999 Miscellaneous Retail Stores, NEC	$15,614.02	$312.28
Other	$1,339.20	$26.78
Total for MAJOR GROUP 59	$33,820.00	$676.40
Total for DIVISION G	$211,211.05	$4,224.21
DIVISION: H Finance, Insurance, And Real Estate		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$407.00	$8.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,055.88	$241.12
Total for MAJOR GROUP 72	$12,055.88	$241.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,813.92	$256.27
7375 Information Retrieval Services	$345.80	$6.92
7379 Computer Related Services, NEC	$446.33	$8.93
7389 Miscellaneous Business Services	$2,085.86	$41.72
Other	$3,437.04	$68.73
Total for MAJOR GROUP 73	$19,128.95	$382.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$214,607.74	$4,292.15
Other	N/A	N/A
Total for MAJOR GROUP 75	$214,623.57	$4,292.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,642.54	$172.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,758.87	$215.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,255.57	$45.11
Total for MAJOR GROUP 87	$2,255.57	$45.11
Total for DIVISION I	$271,810.37	$5,436.19

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

Returns Filed: September 2010

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$221,216.75	$4,424.34
D	Manufacturing	$107,496.10	$2,149.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,947.13	$2,658.96
F	Wholesale Trade	$76,186.81	$1,480.83
G	Retail Trade	$211,211.05	$4,224.21
H	Finance, Insurance, And Real Estate	$407.00	$8.14
I	Services	$271,810.37	$5,436.19
	Other	$502.70	$10.05
	Total for Big Stone City - General	$1,021,777.91	$20,392.64

Big Stone City Recap

C	Construction	$221,216.75	$4,424.34
D	Manufacturing	$107,496.10	$2,149.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,947.13	$2,658.96
F	Wholesale Trade	$76,186.81	$1,480.83
G	Retail Trade	$211,211.05	$4,224.21
H	Finance, Insurance, And Real Estate	$407.00	$8.14
I	Services	$271,810.37	$5,436.19
	Other	$502.70	$10.05
	Total for Big Stone City	$1,021,777.91	$20,392.64

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$14,799.20	$295.99
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	$968.88	$19.38
Other	$898.76	$17.98
Total for MAJOR GROUP 27	$1,867.64	$37.36
Total for DIVISION D	$2,325.24	$46.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$10,896.93	$217.94
4841 Cable and Other Pay Television Services	$18,147.50	$362.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,143.63	$602.87
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	$173,217.96	$3,464.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,344.14	$46.88
5045 Computers and Computer Peripheral Equipment and Software	$621.17	$12.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$152,342.00	$3,046.84
5074 Plumbing and Heating Equipment and Supplies	$17,401.58	$348.04
Other	$4,293.66	$85.87
Total for MAJOR GROUP 50	$177,002.55	$3,540.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,187.50	$423.75
Total for MAJOR GROUP 51	$21,187.50	$423.75
Total for DIVISION F	$198,190.05	$3,963.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,753.08	$535.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,933.08	$538.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,091.29	$61.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,868.96	$117.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,415.43	$1,948.31
5499 Miscellaneous Food Stores	$243.97	$4.88
Other	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$97,799.40	$1,955.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$706.36	$14.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,205.58	$84.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$519.01	$10.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$666.67	$13.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,824.66	$96.49
Total for MAJOR GROUP 57	$4,824.66	$96.49
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		
5943 Stationery Stores	$1,446.96	$28.94
5961 Catalog and Mail-Order Houses	$553.14	$11.06
5963 Direct Selling Establishments	$5,666.20	$113.32
5999 Miscellaneous Retail Stores, NEC	$66,730.14	$1,334.60
Other	$28,582.21	$571.65
Total for MAJOR GROUP 59	$102,978.65	$2,059.57
Total for DIVISION G	$267,527.15	$5,350.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,677.36	$133.55
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	$1,923.50	$38.47
Total for MAJOR GROUP 72	$1,923.50	$38.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$526.48	$10.53
7379 Computer Related Services, NEC	$16,407.64	$328.15
Other	$19,661.34	$393.23
Total for MAJOR GROUP 73	$36,595.46	$731.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Bison - General *continued...*

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

		Taxable	Tax Due
	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		$68,020.31	$1,360.41
	Total for MAJOR GROUP 87	$68,020.31	$1,360.41
	Total for DIVISION I	$141,930.49	$2,836.94

Bison - General Recap

C	Construction	$14,799.20	$295.99
D	Manufacturing	$2,325.24	$46.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,217.96	$3,464.36
F	Wholesale Trade	$198,190.05	$3,963.80
G	Retail Trade	$267,527.15	$5,350.52
H	Finance, Insurance, And Real Estate	$6,677.36	$133.55
I	Services	$141,930.49	$2,836.94
	Total for Bison - General	$804,667.45	$16,091.67

Bison Recap

C	Construction	$14,799.20	$295.99
D	Manufacturing	$2,325.24	$46.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,217.96	$3,464.36
F	Wholesale Trade	$198,190.05	$3,963.80
G	Retail Trade	$267,527.15	$5,350.52
H	Finance, Insurance, And Real Estate	$6,677.36	$133.55
I	Services	$141,930.49	$2,836.94
	Total for Bison	$804,667.45	$16,091.67

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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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,041.31	$20.42
Total for MAJOR GROUP 27	$2,041.31	$20.42
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
Total for DIVISION D	$5,533.31	$55.35
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	$9,439.22	$94.40
4813 Telephone Communications, Except Radiotelephone	$9,787.63	$97.87
4841 Cable and Other Pay Television Services	$6,115.00	$61.15
Total for MAJOR GROUP 48	$25,341.85	$253.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,361.88	$313.62
Total for MAJOR GROUP 49	$31,361.88	$313.62
Total for DIVISION E	$59,726.23	$597.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$43,882.73	$438.83
Total for MAJOR GROUP 50	$43,882.73	$438.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,890.38	$28.90
Total for MAJOR GROUP 51	$2,890.38	$28.90
Total for DIVISION F	$46,773.11	$467.73
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	$897.79	$8.98
Total for MAJOR GROUP 53	$897.79	$8.98
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

Blunt - 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		
5699 Miscellaneous Apparel and Accessory Stores	$406.65	$4.07
Other	$575.50	$5.77
Total for MAJOR GROUP 56	$982.15	$9.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$665.97	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,644.89	$16.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,574.84	$15.75
5963 Direct Selling Establishments	$2,421.38	$24.21
5999 Miscellaneous Retail Stores, NEC	$6,213.65	$62.14
Other	$8,064.31	$80.65
Total for MAJOR GROUP 59	$18,274.18	$182.75
Total for DIVISION G	$95,085.53	$950.88
DIVISION: H Finance, Insurance, 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	$2,667.18	$26.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$429.99	$4.30
Total for MAJOR GROUP 72	$429.99	$4.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,901.53	$19.01
7372 Prepackaged Software	$335.55	$3.36
7389 Miscellaneous Business Services	$497.00	$4.97
Other	$4,560.48	$45.61
Total for MAJOR GROUP 73	$7,294.56	$72.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$3,129.20	$31.29
Total for MAJOR GROUP 87	$3,129.20	$31.29
Total for DIVISION I	$42,064.20	$420.65

Blunt - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,533.31	$55.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,726.23	$597.27
F	Wholesale Trade	$46,773.11	$467.73
G	Retail Trade	$95,085.53	$950.88
H	Finance, Insurance, And Real Estate	$2,667.18	$26.67
I	Services	$42,064.20	$420.65
	Other	$7,779.70	$77.80
	Total for Blunt - General	$259,629.26	$2,596.35

Blunt - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
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	$844.32	$8.45
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	$71,450.02	$714.49
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		
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
		Total for DIVISION I	$5,493.41	$54.93

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

Returns Filed: September 2010

Blunt - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$844.32	$8.45
G	Retail Trade	$71,450.02	$714.49
I	Services	$5,493.41	$54.93
	Other	$100.00	$1.00
	Total for Blunt - Gross Receipts	$77,887.75	$778.87

Blunt Recap

D	Manufacturing	$5,533.31	$55.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,726.23	$597.27
F	Wholesale Trade	$47,617.43	$476.18
G	Retail Trade	$166,535.55	$1,665.37
H	Finance, Insurance, And Real Estate	$2,667.18	$26.67
I	Services	$47,557.61	$475.58
	Other	$7,879.70	$78.80
	Total for Blunt	$337,517.01	$3,375.22

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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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,414.58	$128.29
Total for MAJOR GROUP 17	$6,414.58	$128.29
Total for DIVISION C	$6,414.58	$128.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$356.39	$7.13
Other	N/A	N/A
Total for MAJOR GROUP 27	$920.22	$18.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,902.10	$358.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,203.50	$64.07
Total for MAJOR GROUP 42	$3,203.50	$64.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,940.76	$378.80
4813 Telephone Communications, Except Radiotelephone	$42,860.58	$857.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,887.34	$1,277.74
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	$89,693.35	$1,793.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,498.90	$169.98
Total for MAJOR GROUP 50	$8,498.90	$169.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,426.70	$28.53
Other	$8,099.55	$161.99
Total for MAJOR GROUP 51	$9,526.25	$190.52
Total for DIVISION F	$18,025.15	$360.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,448.08	$68.96
Total for MAJOR GROUP 52	$3,448.08	$68.96

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,074.00	$21.48
Total for MAJOR GROUP 53	$1,074.00	$21.48
MAJOR GROUP: 54 Food Stores		
Other	$38,563.75	$771.28
Total for MAJOR GROUP 54	$38,563.75	$771.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$501.82	$10.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,896.38	$737.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.76	$6.20
Other	$324.95	$6.50
Total for MAJOR GROUP 56	$634.71	$12.70
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	$23,587.67	$471.75
Total for MAJOR GROUP 58	$23,587.67	$471.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$679.05	$13.59
5999 Miscellaneous Retail Stores, NEC	$5,747.01	$114.94
Other	$8,363.50	$167.27
Total for MAJOR GROUP 59	$14,789.56	$295.80
Total for DIVISION G	$119,494.15	$2,389.90
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
Total for DIVISION H	$1,001.00	$20.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,291.67	$45.83
Total for MAJOR GROUP 72	$2,291.67	$45.83
MAJOR GROUP: 73 Business Services		
Other	$6,517.19	$130.34
Total for MAJOR GROUP 73	$6,517.19	$130.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$91,067.43	$1,821.34
Total for MAJOR GROUP 75	$91,067.43	$1,821.34
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

Bonesteel - 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$106,300.58	$2,126.00

Bonesteel - General Recap

C	Construction	$6,414.58	$128.29
D	Manufacturing	$17,902.10	$358.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,693.35	$1,793.86
F	Wholesale Trade	$18,025.15	$360.50
G	Retail Trade	$119,494.15	$2,389.90
H	Finance, Insurance, And Real Estate	$1,001.00	$20.02
I	Services	$106,300.58	$2,126.00
	Other	$268.00	$5.36
	Total for Bonesteel - General	$359,098.91	$7,181.97

Bonesteel Recap

C	Construction	$6,414.58	$128.29
D	Manufacturing	$17,902.10	$358.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,693.35	$1,793.86
F	Wholesale Trade	$18,025.15	$360.50
G	Retail Trade	$119,494.15	$2,389.90
H	Finance, Insurance, And Real Estate	$1,001.00	$20.02
I	Services	$106,300.58	$2,126.00
	Other	$268.00	$5.36
	Total for Bonesteel	$359,098.91	$7,181.97

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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	$5,087.34	$101.75
Total for MAJOR GROUP 07	$5,087.34	$101.75
Total for DIVISION A	$5,087.34	$101.75
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$2,078.14	$41.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,360.09	$187.20
Total for DIVISION C	$9,497.37	$189.95
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	$2,415.84	$48.31
Other	$1,006.64	$20.13
Total for MAJOR GROUP 27	$3,422.48	$68.44
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$567,640.90	$11,352.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$6,118.77	$122.38
4813 Telephone Communications, Except Radiotelephone	$18,451.45	$369.04
4841 Cable and Other Pay Television Services	$14,608.33	$292.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,258.54	$785.19
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	$89,514.28	$1,790.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,228.90	$130.92

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$72,422.21	$1,448.45
Total for MAJOR GROUP 50	$77,651.11	$1,579.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,835.10	$56.71
Total for MAJOR GROUP 51	$2,835.10	$56.71
Total for DIVISION F	$80,486.21	$1,636.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,463.42	$109.27
5251 Hardware Stores	$2,105.87	$42.12
Total for MAJOR GROUP 52	$7,569.29	$151.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,132.54	$2,342.65
5499 Miscellaneous Food Stores	$917.82	$18.36
Total for MAJOR GROUP 54	$118,050.36	$2,361.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,482.87	$649.66
Other	$60,837.52	$1,216.75
Total for MAJOR GROUP 55	$93,320.39	$1,866.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$690.17	$13.80
Other	$295.31	$5.91
Total for MAJOR GROUP 56	$985.48	$19.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,918.88	$78.38
5734 Computer and Computer Software Stores	$325.83	$6.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$18,085.93	$361.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,994.65	$639.90
Total for MAJOR GROUP 58	$31,994.65	$639.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$899.34	$17.99
5961 Catalog and Mail-Order Houses	$2,187.06	$43.74
5963 Direct Selling Establishments	$2,586.47	$51.73
5999 Miscellaneous Retail Stores, NEC	$26,061.14	$521.23
Other	$16,116.71	$322.35
Total for MAJOR GROUP 59	$47,850.72	$957.04
Total for DIVISION G	$318,920.87	$6,378.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$611.00	$12.22
DIVISION: I Services		

Bowdle - 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		
7231 Beauty Shops	$2,615.48	$52.31
Other	$21,699.24	$433.98
Total for MAJOR GROUP 72	$24,314.72	$486.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$555.67	$11.11
7379 Computer Related Services, NEC	$929.67	$18.59
7389 Miscellaneous Business Services	$1,301.16	$26.03
Other	$18,499.12	$369.99
Total for MAJOR GROUP 73	$21,285.62	$425.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,982.76	$39.66
Total for MAJOR GROUP 76	$1,982.76	$39.66
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$65,652.75	$1,313.07

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$5,087.34	$101.75
C	Construction	$9,497.37	$189.95
D	Manufacturing	$567,640.90	$11,352.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,514.28	$1,790.31
F	Wholesale Trade	$80,486.21	$1,629.92
G	Retail Trade	$318,920.87	$6,378.46
H	Finance, Insurance, And Real Estate	$611.00	$12.22
I	Services	$65,652.75	$1,313.07
	Total for Bowdle - General	$1,137,410.72	$22,768.49

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$5,087.34	$101.75
C	Construction	$9,497.37	$189.95
D	Manufacturing	$567,640.90	$11,352.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,514.28	$1,790.31
F	Wholesale Trade	$80,486.21	$1,629.92
G	Retail Trade	$318,920.87	$6,378.46
H	Finance, Insurance, And Real Estate	$611.00	$12.22
I	Services	$65,652.75	$1,313.07
	Total for Bowdle	$1,137,410.72	$22,768.49

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.
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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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,224.30	$404.49
Other	$6,260.15	$125.20
Total for MAJOR GROUP 07	$26,484.45	$529.69
Total for DIVISION A	$26,484.45	$529.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,515.06	$30.30
Other	$31,677.01	$633.54
Total for MAJOR GROUP 17	$33,192.07	$663.84
Total for DIVISION C	$50,396.76	$1,007.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
2741 Miscellaneous Publishing	$13,838.61	$276.78
Other	$7,508.58	$150.18
Total for MAJOR GROUP 27	$21,347.19	$426.96
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		
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	$472.69	$9.45
Total for MAJOR GROUP 35	$472.69	$9.45

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$204,642.78	$4,092.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,714.49	$814.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,527.99	$990.56
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	$183,197.20	$3,663.94
4813 Telephone Communications, Except Radiotelephone	$19,933.43	$398.65
4841 Cable and Other Pay Television Services	$236,178.52	$4,723.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$439,637.09	$8,792.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$271,805.96	$5,436.12
Total for MAJOR GROUP 49	$271,805.96	$5,436.12
Total for DIVISION E	$761,641.04	$15,232.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,540.02	$30.80
5045 Computers and Computer Peripheral Equipment and Software	$25,947.79	$665.75
5074 Plumbing and Heating Equipment and Supplies	$22,334.49	$446.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$655.52	$13.11
Other	$15,455.39	$309.10
Total for MAJOR GROUP 50	$65,933.21	$1,465.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,650.32	$33.00
Other	$28,799.88	$576.00
Total for MAJOR GROUP 51	$30,450.20	$609.00
Total for DIVISION F	$96,383.41	$2,074.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$340,221.12	$6,804.42
5251 Hardware Stores	$2,455.84	$49.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$346,736.16	$6,934.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,918.18	$118.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,307.07	$546.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,251.59	$4,025.03
5499 Miscellaneous Food Stores	$1,817.57	$36.35
Total for MAJOR GROUP 54	$203,069.16	$4,061.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$114,727.21	$2,294.54
Total for MAJOR GROUP 55	$114,727.21	$2,294.54

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,050.11	$81.00
5651 Family Clothing Stores	$1,664.38	$33.29
5699 Miscellaneous Apparel and Accessory Stores	$269.00	$5.38
Other	$742.11	$14.84
Total for MAJOR GROUP 56	$6,725.60	$134.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,859.93	$977.20
5719 Miscellaneous Homefurnishings Stores	$2,268.01	$45.36
5722 Household Appliance Stores	$6,291.94	$125.84
5731 Radio, Television, and Consumer Electronics Stores	$957.90	$19.16
5734 Computer and Computer Software Stores	$2,652.45	$53.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$67,336.76	$1,346.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$349,202.17	$6,984.04
5813 Drinking Places	$163,502.50	$3,270.05
Total for MAJOR GROUP 58	$512,704.67	$10,254.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,721.85	$134.44
5942 Book Stores	$4,623.10	$92.46
5943 Stationery Stores	$4,290.18	$85.79
5947 Gift, Novelty, and Souvenir Shops	$241.54	$4.83
5961 Catalog and Mail-Order Houses	$13,267.32	$265.36
5962 Automatic Merchandise Machine Operators	$2,152.78	$43.06
5963 Direct Selling Establishments	$13,896.27	$277.92
5999 Miscellaneous Retail Stores, NEC	$240,663.76	$4,813.28
Other	$19,007.67	$380.16
Total for MAJOR GROUP 59	$304,864.47	$6,097.30
Total for DIVISION G	$1,583,471.10	$31,669.42
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		
Other	$775.03	$15.50
Total for MAJOR GROUP 63	$775.03	$15.50
MAJOR GROUP: 64 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	$56,124.57	$1,122.49
Total for MAJOR GROUP 65	$56,124.57	$1,122.49
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	$59,139.93	$1,182.80
DIVISION: I Services		
MAJOR GROUP: 70 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	$34,261.02	$685.22

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$13,354.96	$267.10
Total for MAJOR GROUP 72	$47,615.98	$952.32
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,154.31	$83.09
7359 Equipment Rental and Leasing, NEC	$42,220.93	$844.42
7372 Prepackaged Software	$6,754.90	$135.09
7374 Computer Processing and Data Preparation and Processing Services	$1,479.52	$29.59
7379 Computer Related Services, NEC	$803.96	$16.08
7389 Miscellaneous Business Services	$33,651.76	$673.04
Other	$4,109.52	$82.18
Total for MAJOR GROUP 73	$93,174.90	$1,863.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$81,912.56	$1,638.25
7542 Carwashes	$13,733.84	$274.68
Other	$228,448.72	$4,568.98
Total for MAJOR GROUP 75	$324,095.12	$6,481.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,933.42	$38.67
Other	$10,859.73	$217.20
Total for MAJOR GROUP 76	$12,793.15	$255.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$148,843.78	$2,976.88
Total for MAJOR GROUP 79	$148,843.78	$2,976.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,583.42	$71.67
Total for MAJOR GROUP 81	$3,583.42	$71.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,333.40	$346.67
8721 Accounting, Auditing, and Bookkeeping Services	$1,294.48	$25.89
Other	$35,760.79	$715.22
Total for MAJOR GROUP 87	$54,388.67	$1,087.78
Total for DIVISION I	$1,255,487.99	$25,109.78

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$26,484.45	$529.69
C	Construction	$50,396.76	$1,007.93
D	Manufacturing	$204,642.78	$4,092.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761,641.04	$15,232.80
F	Wholesale Trade	$96,383.41	$2,036.51
G	Retail Trade	$1,583,471.10	$31,669.42
H	Finance, Insurance, And Real Estate	$59,139.93	$1,182.80
I	Services	$1,255,487.99	$25,109.78
	Other	$8,296.86	$165.94
	Total for Box Elder - General	$4,045,944.32	$81,027.74

Box Elder - 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

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			$348,008.77	$3,480.09
5813 Drinking Places			$29,623.45	$296.23
		Total for MAJOR GROUP 58	$377,632.22	$3,776.32
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$446,812.27	$4,468.13
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$41,700.15	$417.00
		Total for MAJOR GROUP 79	$41,700.15	$417.00
		Total for DIVISION I	$597,090.81	$5,970.91

Box Elder - Gross Receipts Recap

G	Retail Trade	$446,812.27	$4,468.13
I	Services	$597,090.81	$5,970.91
	Other	$2,119.17	$21.19
	Total for Box Elder - Gross Receipts	$1,046,022.25	$10,460.23

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$26,484.45	$529.69
C	Construction	$50,396.76	$1,007.93
D	Manufacturing	$204,642.78	$4,092.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761,641.04	$15,232.80
F	Wholesale Trade	$96,383.41	$2,036.51
G	Retail Trade	$2,030,283.37	$36,137.55
H	Finance, Insurance, And Real Estate	$59,139.93	$1,182.80
I	Services	$1,852,578.80	$31,080.69
	Other	$10,416.03	$187.13
	Total for Box Elder	$5,091,966.57	$91,487.97

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$8,596.10	$171.92
0782 Lawn and Garden Services	$51,470.02	$1,029.39
0783 Ornamental Shrub and Tree Services	$2,265.00	$45.30
Other	$24,823.70	$496.47
Total for MAJOR GROUP 07	$87,154.82	$1,743.08
Total for DIVISION A	$87,531.65	$1,750.62
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	$44,591.90	$891.83
1731 Electrical Work	$67.39	$1.35
1751 Carpentry Work	$10,571.83	$211.44
1752 Floor Laying and Other Floor Work, NEC	$24,418.13	$488.36
1793 Glass and Glazing Work	$8,112.28	$162.25
1799 Special Trade Contractors, NEC	$45,100.07	$902.00
Other	$20,833.26	$416.67
Total for MAJOR GROUP 17	$153,694.86	$3,073.90
Total for DIVISION C	$162,887.45	$3,257.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,588.14	$111.76
Total for MAJOR GROUP 20	$5,588.14	$111.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$28,462.80	$569.26
Other	N/A	N/A
Total for MAJOR GROUP 24	$28,810.80	$576.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,146.79	$322.94
2731 Books: Publishing, or Publishing and Printing	$3,487.14	$69.75
2741 Miscellaneous Publishing	$4,506.33	$90.13
2752 Commercial Printing, Lithographic	$9,694.98	$193.90
2759 Commercial Printing, NEC	$13,440.53	$268.81
Other	$1,443.49	$28.87
Total for MAJOR GROUP 27	$48,719.26	$974.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,510.05	$230.19
Total for MAJOR GROUP 28	$11,510.05	$230.19
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$97,773.47	$1,955.47
Other	N/A	N/A
Total for MAJOR GROUP 32	$100,541.64	$2,010.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$22,962.91	$459.26
Total for MAJOR GROUP 34	$22,962.91	$459.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$56,755.36	$1,135.10
Total for MAJOR GROUP 35	$56,755.36	$1,135.10
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$320,306.82	$6,406.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$72,554.05	$1,451.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$74,264.99	$1,485.30
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	$337,723.25	$6,750.59
4813 Telephone Communications, Except Radiotelephone	$317,192.51	$6,343.85
4841 Cable and Other Pay Television Services	$8,760.67	$175.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$664,298.07	$13,282.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$45,590.36	$911.81
Other	$609,462.70	$12,189.25
Total for MAJOR GROUP 49	$655,053.06	$13,101.06
Total for DIVISION E	$1,398,464.12	$27,965.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$26,994.95	$539.90
5044 Office Equipment	$19,823.19	$396.47
5045 Computers and Computer Peripheral Equipment and Software	$49,829.11	$1,225.63
5046 Commercial Equipment, NEC	$9,993.49	$199.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,574.41	$111.49

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,232.25	$2,064.65
5074 Plumbing and Heating Equipment and Supplies	$51,367.54	$1,027.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,742.37	$554.86
5082 Construction and Mining Machinery and Equipment	$6,118.44	$122.37
5084 Industrial Machinery and Equipment	$39,731.39	$794.63
5085 Industrial Supplies	$3,922.72	$78.45
5087 Service Establishment Equipment and Supplies	$42,164.77	$843.30
Other	$59,680.79	$1,193.63
Total for MAJOR GROUP 50	$446,175.42	$9,152.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,196.57	$43.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,239.26	$264.79
5141 Groceries, General Line	$10,881.79	$217.63
5149 Groceries and Related Products, NEC	$3,527.16	$70.55
5169 Chemicals and Allied Products, NEC	$6,073.20	$121.47
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,321.64	$166.43
Other	$5,165.91	$103.32
Total for MAJOR GROUP 51	$49,405.53	$988.12
Total for DIVISION F	$495,580.95	$10,140.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$472,620.56	$9,452.43
5251 Hardware Stores	$194,146.95	$3,882.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$32,831.60	$656.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$699,747.20	$13,994.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$150,524.57	$3,010.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$169,649.66	$3,392.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,231,628.67	$24,632.59
5499 Miscellaneous Food Stores	$9,963.16	$199.27
Other	$2,691.99	$53.84
Total for MAJOR GROUP 54	$1,244,283.82	$24,885.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$120,225.82	$2,404.51
5541 Gasoline Service Station	$119,574.55	$2,391.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$243,550.55	$4,871.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$597.12	$11.94
5621 Women's Clothing Stores	$6,457.92	$129.16
5632 Women’s Accessory and Specialty Stores	$1,255.32	$25.11
5651 Family Clothing Stores	$7,904.39	$158.09
5661 Shoe Stores	$580.45	$11.61
5699 Miscellaneous Apparel and Accessory Stores	$2,562.32	$51.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,486.85	$389.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$306,901.79	$6,138.03
5713 Floor Coverings Stores	$45,211.88	$904.24
5719 Miscellaneous Homefurnishings Stores	$5,665.63	$113.31
5722 Household Appliance Stores	$26,445.52	$528.92
5731 Radio, Television, and Consumer Electronics Stores	$3,887.16	$77.74
5734 Computer and Computer Software Stores	$3,551.24	$71.02
Other	$563.96	$11.28

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$392,227.18	$7,844.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$569,283.40	$11,385.67
5813 Drinking Places	$301,496.03	$6,029.92
Total for MAJOR GROUP 58	$870,779.43	$17,415.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,986.63	$139.73
5942 Book Stores	$14,749.96	$295.00
5943 Stationery Stores	$11,688.08	$233.76
5947 Gift, Novelty, and Souvenir Shops	$7,963.22	$159.26
5961 Catalog and Mail-Order Houses	$38,156.34	$763.13
5962 Automatic Merchandise Machine Operators	$5,709.13	$114.18
5963 Direct Selling Establishments	$83,594.20	$1,671.88
5984 Liquefied Petroleum Gas Dealers	$2,955.82	$59.12
5999 Miscellaneous Retail Stores, NEC	$228,018.42	$4,560.38
Other	$165,389.06	$3,307.78
Total for MAJOR GROUP 59	$565,210.86	$11,304.22
Total for DIVISION G	$4,204,935.55	$84,098.75
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		
6159 Miscellaneous Business Credit Institutions	$46,370.84	$927.42
Total for MAJOR GROUP 61	$46,370.84	$927.42
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,714.30	$34.29
Total for MAJOR GROUP 63	$1,714.30	$34.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,856.90	$37.14
Total for MAJOR GROUP 64	$1,856.90	$37.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$103,544.76	$2,070.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$103,311.20	$2,066.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$164,102.69	$3,282.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,598.25	$131.97
7217 Carpet and Upholstery Cleaning	$17,332.57	$346.65
7218 Industrial Launderers	$5,892.88	$117.86
7221 Photographic Studios, Portrait	$49,435.89	$988.72
7231 Beauty Shops	$41,532.28	$830.65
7299 Miscellaneous Personal Services, NEC	$19,162.44	$383.24
Other	$2,455.89	$49.11
Total for MAJOR GROUP 72	$142,410.20	$2,848.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,121.69	$362.44
7322 Adjustment and Collection Services	$1,610.50	$32.21

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$550.31	$11.01
7336 Commercial Art and Graphic Design	$613.69	$12.27
7342 Disinfecting and Pest Control Services	$908.88	$18.18
7349 Building Cleaning and Maintenance Services, NEC	$26,435.60	$528.71
7359 Equipment Rental and Leasing, NEC	$25,479.09	$509.59
7363 Help Supply Services	$39,229.90	$784.60
7371 Computer Programming Services	$1,571.13	$31.42
7372 Prepackaged Software	$21,437.32	$428.74
7373 Computer Integrated Systems Design	$15,270.56	$305.41
7374 Computer Processing and Data Preparation and Processing Services	$4,426.80	$88.54
7375 Information Retrieval Services	$457.34	$9.15
7377 Computer Rental and Leasing	$797.83	$15.96
7379 Computer Related Services, NEC	$3,754.12	$75.08
7382 Security Systems Services	$1,437.62	$28.76
7389 Miscellaneous Business Services	$41,278.36	$825.58
Other	$13,543.91	$270.88
Total for MAJOR GROUP 73	$216,924.65	$4,338.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,516.47	$90.33
7538 General Automotive Repair Shops	$70,801.85	$1,416.03
Other	$21,885.87	$437.72
Total for MAJOR GROUP 75	$97,204.19	$1,944.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,614.24	$52.28
7629 Electrical and Electronic Repair Shops, NEC	$1,927.06	$38.54
7699 Repair Shops and Related Services, NEC	$7,121.68	$142.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,629.48	$292.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$42,920.84	$858.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$44,070.84	$881.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,796.61	$195.94
7993 Coin-Operated Amusement Devices	$8,768.94	$175.37
7999 Amusement and Recreation Services, NEC	$8,064.36	$161.29
Other	$216,957.96	$4,339.16
Total for MAJOR GROUP 79	$243,587.87	$4,871.76
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$973.65	$19.47
Other	$2,929.28	$58.59
Total for MAJOR GROUP 80	$3,902.93	$78.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,557.12	$311.14
Total for MAJOR GROUP 81	$15,557.12	$311.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,156.85	$23.14
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,710.35	$54.21
MAJOR GROUP: 86 Membership Organizations		
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	$15,717.32	$314.35
8712 Architectural Services	$22,662.00	$453.24
8713 Surveying Services	$3,480.50	$69.61
8721 Accounting, Auditing, and Bookkeeping Services	$22,366.98	$447.33

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$3,220.48	$64.41
Other	$11,117.70	$222.36
Total for MAJOR GROUP 87	$78,564.98	$1,571.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,520.00	$30.40
Total for MAJOR GROUP 89	$1,520.00	$30.40
Total for DIVISION I	$1,273,912.16	$25,478.29

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$87,531.65	$1,750.62
C	Construction	$162,887.45	$3,257.75
D	Manufacturing	$320,306.82	$6,406.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,398,464.12	$27,965.40
F	Wholesale Trade	$495,580.95	$10,084.49
G	Retail Trade	$4,204,935.55	$84,098.75
H	Finance, Insurance, And Real Estate	$164,102.69	$3,282.06
I	Services	$1,273,912.16	$25,478.29
	Total for Brandon - General	$8,107,721.39	$162,323.49

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,928.48	$2,059.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$206,478.48	$2,064.79
MAJOR 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	$565,489.44	$5,654.89
5813 Drinking Places	$297,963.79	$2,979.63
Total for MAJOR GROUP 58	$863,453.23	$8,634.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$130,552.43	$1,305.52

Brandon - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$130,552.43	$1,305.52
Total for DIVISION G	$1,203,251.04	$12,032.50

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			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$774.50	$7.75
		Total for MAJOR GROUP 73	$774.50	$7.75
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$199,410.40	$1,994.10
		Total for MAJOR GROUP 79	$199,410.40	$1,994.10
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$602,124.73	$6,021.25

Brandon - Gross Receipts Recap

G	Retail Trade	$1,203,251.04	$12,032.50
I	Services	$602,124.73	$6,021.25
	Other	$2,713.71	$27.14
	Total for Brandon - Gross Receipts	$1,808,089.48	$18,080.89

Brandon Recap

A	Agriculture, Forestry, And Fishing	$87,531.65	$1,750.62
C	Construction	$162,887.45	$3,257.75
D	Manufacturing	$320,306.82	$6,406.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,398,464.12	$27,965.40
F	Wholesale Trade	$495,580.95	$10,084.49
G	Retail Trade	$5,408,186.59	$96,131.25
H	Finance, Insurance, And Real Estate	$164,102.69	$3,282.06
I	Services	$1,876,036.89	$31,499.54
	Other	$2,713.71	$27.14
	Total for Brandon	$9,915,810.87	$180,404.38

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.

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
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$897.90	$17.96
Total for MAJOR GROUP 27	$897.90	$17.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$907.48	$18.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,399.89	$48.00
4813 Telephone Communications, Except Radiotelephone	$5,982.28	$119.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,933.17	$178.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,186.00	$123.72
Total for MAJOR GROUP 49	$6,186.00	$123.72
Total for DIVISION E	$15,119.17	$302.39
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	$4,160.72	$83.21
Total for MAJOR GROUP 51	$4,160.72	$83.21
Total for DIVISION F	$4,933.00	$98.65
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,036.82	$60.74
Total for MAJOR GROUP 57	$3,036.82	$60.74
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		
5961 Catalog and Mail-Order Houses	$273.06	$5.46
5963 Direct Selling Establishments	$507.80	$10.16
Other	$733.24	$14.67

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,514.10	$30.29
Total for DIVISION G	$23,431.98	$468.65
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		
Other	$7,610.24	$152.21
Total for MAJOR GROUP 73	$7,610.24	$152.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$9,407.63	$188.16

Brandt - General Recap

D	Manufacturing	$907.48	$18.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,119.17	$302.39
F	Wholesale Trade	$4,933.00	$98.65
G	Retail Trade	$23,431.98	$468.65
I	Services	$9,407.63	$188.16
	Other	$5,240.09	$104.80
	Total for Brandt - General	$59,039.35	$1,180.80

Brandt Recap

D	Manufacturing	$907.48	$18.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,119.17	$302.39
F	Wholesale Trade	$4,933.00	$98.65
G	Retail Trade	$23,431.98	$468.65
I	Services	$9,407.63	$188.16
	Other	$5,240.09	$104.80
	Total for Brandt	$59,039.35	$1,180.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Bridgewater - 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		
1731 Electrical Work	$4,860.97	$97.22
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,406.77	$108.14
Total for DIVISION C	$5,406.77	$108.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar 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	$3,388.24	$67.77
Other	$28.19	$0.57
Total for MAJOR GROUP 27	$3,416.43	$68.34
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,610.32	$212.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,254.51	$460.87
4813 Telephone Communications, Except Radiotelephone	$44,580.32	$891.60
Other	$1,847.49	$36.95
Total for MAJOR GROUP 48	$69,682.32	$1,389.42
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	$110,157.82	$2,198.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,240.77	$24.82
5045 Computers and Computer Peripheral Equipment and Software	$10,099.02	$278.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,357.98	$67.16
Other	$3,431.83	$68.64
Total for MAJOR GROUP 50	$18,129.60	$439.51

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,384.92	$107.69
Other	$8,769.80	$175.40
Total for MAJOR GROUP 51	$14,154.72	$283.09
Total for DIVISION F	$32,284.32	$722.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,571.00	$91.42
Total for MAJOR GROUP 52	$4,571.00	$91.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,709.94	$874.20
5499 Miscellaneous Food Stores	$1,107.01	$22.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,105.75	$902.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$29,665.03	$593.30
5541 Gasoline Service Station	$1,938.53	$38.77
Other	$4,349.45	$86.99
Total for MAJOR GROUP 55	$35,953.01	$719.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$890.89	$17.82
Other	$421.49	$8.43
Total for MAJOR GROUP 56	$1,312.38	$26.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,284.76	$25.70
Other	$110,565.54	$2,211.31
Total for MAJOR GROUP 57	$111,850.30	$2,237.01
MAJOR GROUP: 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	$807.14	$16.15
5943 Stationery Stores	$1,330.01	$26.61
5961 Catalog and Mail-Order Houses	$2,134.03	$42.68
5963 Direct Selling Establishments	$2,720.44	$54.41
5999 Miscellaneous Retail Stores, NEC	$11,145.26	$222.90
Other	$3,926.57	$78.53
Total for MAJOR GROUP 59	$22,063.45	$441.28
Total for DIVISION G	$240,246.72	$4,804.95
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	$1,688.75	$33.78
Total for MAJOR GROUP 64	$1,688.75	$33.78
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Bridgewater - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$2,918.29	$58.38
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$517.04	$10.34
	Total for MAJOR GROUP 72	$517.04	$10.34
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$780.08	$15.60
7372 Prepackaged Software		$450.67	$9.01
7389 Miscellaneous Business Services		$1,636.90	$32.74
Other		$3,097.60	$61.95
	Total for MAJOR GROUP 73	$5,965.25	$119.30
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			
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
	Total for DIVISION I	$42,636.60	$852.73

Bridgewater - General Recap

C	Construction	$5,406.77	$108.14
D	Manufacturing	$10,610.32	$212.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,157.82	$2,198.93
F	Wholesale Trade	$32,284.32	$702.75
G	Retail Trade	$240,246.72	$4,804.95
H	Finance, Insurance, And Real Estate	$2,918.29	$58.38
I	Services	$42,636.60	$852.73
	Other	$163.50	$3.27
	Total for Bridgewater - General	$444,424.34	$8,941.37

Bridgewater Recap

C	Construction	$5,406.77	$108.14
D	Manufacturing	$10,610.32	$212.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,157.82	$2,198.93
F	Wholesale Trade	$32,284.32	$702.75
G	Retail Trade	$240,246.72	$4,804.95
H	Finance, Insurance, And Real Estate	$2,918.29	$58.38
I	Services	$42,636.60	$852.73
	Other	$163.50	$3.27
	Total for Bridgewater	$444,424.34	$8,941.37

Taxable	Tax Due

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Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,537.61	$250.76
Total for MAJOR GROUP 17	$12,537.61	$250.76
Total for DIVISION C	$12,537.61	$250.76
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,020.60	$40.41
Other	$1,026.00	$20.52
Total for MAJOR GROUP 27	$3,046.60	$60.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,247.68	$64.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,483.37	$109.67
Total for MAJOR GROUP 42	$5,483.37	$109.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,009.74	$160.20
4813 Telephone Communications, Except Radiotelephone	$15,187.15	$303.74
4841 Cable and Other Pay Television Services	$10,383.58	$207.68
Total for MAJOR GROUP 48	$33,580.47	$671.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,399.32	$1,368.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,193.73	$72.12
Other	$5,963.32	$119.27
Total for MAJOR GROUP 50	$9,157.05	$191.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$134,495.88	$2,689.92
Total for MAJOR GROUP 51	$134,495.88	$2,689.92
Total for DIVISION F	$143,652.93	$2,881.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,071.44	$1,021.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,117.69	$1,022.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,266.46	$65.33
Total for MAJOR GROUP 53	$3,266.46	$65.33
MAJOR GROUP: 54 Food Stores		
Other	$1,449.27	$28.99
Total for MAJOR GROUP 54	$1,449.27	$28.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,420.29	$228.41

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$11,420.29	$228.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$205.75	$4.12
5651 Family Clothing Stores	$626.19	$12.52
Total for MAJOR GROUP 56	$831.94	$16.64
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	$961.28	$19.22
5963 Direct Selling Establishments	$6,616.00	$132.32
5999 Miscellaneous Retail Stores, NEC	$2,317.78	$46.35
Other	$32,741.68	$654.85
Total for MAJOR GROUP 59	$42,636.74	$852.74
Total for DIVISION G	$115,533.56	$2,310.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$853.16	$17.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,778.20	$35.56
Total for MAJOR GROUP 72	$1,778.20	$35.56
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,177.59	$123.55
7389 Miscellaneous Business Services	$1,110.28	$22.21
Other	$1,422.98	$28.46
Total for MAJOR GROUP 73	$8,710.85	$174.22
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	$1,346.14	$26.92
Total for MAJOR GROUP 80	$1,346.14	$26.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,786.50	$95.73
Total for MAJOR GROUP 87	$4,786.50	$95.73
Total for DIVISION I	$24,432.98	$488.65

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

Returns Filed: September 2010

Bristol - General Recap

		Taxable	Tax Due
C	Construction	$12,537.61	$250.76
D	Manufacturing	$3,247.68	$64.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,399.32	$1,368.00
F	Wholesale Trade	$143,652.93	$2,879.18
G	Retail Trade	$115,533.56	$2,310.68
H	Finance, Insurance, And Real Estate	$853.16	$17.06
I	Services	$24,432.98	$488.65
	Other	$476.83	$9.54
	Total for Bristol - General	$369,134.07	$7,388.82

Bristol Recap

C	Construction	$12,537.61	$250.76
D	Manufacturing	$3,247.68	$64.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,399.32	$1,368.00
F	Wholesale Trade	$143,652.93	$2,879.18
G	Retail Trade	$115,533.56	$2,310.68
H	Finance, Insurance, And Real Estate	$853.16	$17.06
I	Services	$24,432.98	$488.65
	Other	$476.83	$9.54
	Total for Bristol	$369,134.07	$7,388.82

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Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,924.92	$58.50
Total for MAJOR GROUP 07	$2,924.92	$58.50
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,094.92	$61.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,953.11	$219.06
Total for MAJOR GROUP 17	$10,953.11	$219.06
Total for DIVISION C	$12,835.97	$256.72
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,009.91	$140.20
2731 Books: Publishing, or Publishing and Printing	$306.00	$6.12
2759 Commercial Printing, NEC	$1,845.60	$36.91
Other	$2,774.49	$55.49
Total for MAJOR GROUP 27	$11,936.00	$238.72
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	$68,114.55	$1,362.30
Total for MAJOR GROUP 35	$68,114.55	$1,362.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$523.67	$10.47
Total for MAJOR GROUP 36	$523.67	$10.47
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	$672,930.47	$13,458.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,195.13	$83.90
Total for MAJOR GROUP 42	$4,195.13	$83.90

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,601.03	$792.01
4813 Telephone Communications, Except Radiotelephone	$79,817.00	$1,596.32
4841 Cable and Other Pay Television Services	$20,290.34	$405.81
Total for MAJOR GROUP 48	$139,708.37	$2,794.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$270,071.43	$5,401.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,498.78	$129.97
5045 Computers and Computer Peripheral Equipment and Software	$14,653.89	$392.49
5046 Commercial Equipment, NEC	$1,251.26	$25.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,871.44	$117.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$436.47	$8.73
5064 Electrical Appliances, Television and Radio Sets	$1,222.53	$24.46
5074 Plumbing and Heating Equipment and Supplies	$177,704.13	$3,554.08
5084 Industrial Machinery and Equipment	$10,029.11	$200.59
5085 Industrial Supplies	$5,071.48	$101.43
5087 Service Establishment Equipment and Supplies	$3,076.00	$61.52
Other	$3,174.77	$63.50
Total for MAJOR GROUP 50	$228,989.86	$4,679.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,264.98	$125.30
Other	$17,002.11	$340.05
Total for MAJOR GROUP 51	$23,267.09	$465.35
Total for DIVISION F	$252,256.95	$5,144.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,898.04	$4,797.98
5251 Hardware Stores	$19,199.54	$384.00
Total for MAJOR GROUP 52	$259,097.58	$5,181.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,349.65	$66.99
Total for MAJOR GROUP 53	$3,349.65	$66.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$437,425.39	$8,748.51
5499 Miscellaneous Food Stores	$2,781.66	$55.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$440,655.45	$8,813.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,271.89	$1,045.43
5541 Gasoline Service Station	$253,517.90	$5,070.36
Total for MAJOR GROUP 55	$305,789.79	$6,115.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,968.33	$179.37
5621 Women's Clothing Stores	$1,082.12	$21.64
5651 Family Clothing Stores	$1,522.67	$30.45
5699 Miscellaneous Apparel and Accessory Stores	$647.17	$12.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,395.29	$247.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,930.88	$358.62
5734 Computer and Computer Software Stores	$5,593.91	$111.88
Other	$1,743.20	$34.86

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$25,267.99	$505.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,936.45	$1,098.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,011.83	$2,140.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,482.44	$69.65
5942 Book Stores	$244.43	$4.89
5943 Stationery Stores	$5,996.57	$119.93
5961 Catalog and Mail-Order Houses	$11,758.25	$235.17
5963 Direct Selling Establishments	$30,556.50	$611.14
5999 Miscellaneous Retail Stores, NEC	$47,707.40	$954.15
Other	$22,361.42	$447.23
Total for MAJOR GROUP 59	$122,107.01	$2,442.16
Total for DIVISION G	$1,275,674.59	$25,513.54
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: 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	$594.30	$11.89
Total for MAJOR GROUP 63	$594.30	$11.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,312.40	$26.25
Total for MAJOR GROUP 65	$1,312.40	$26.25
Total for DIVISION H	$2,736.12	$54.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,623.88	$632.47
Total for MAJOR GROUP 70	$31,623.88	$632.47
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,537.50	$90.75
7299 Miscellaneous Personal Services, NEC	$9,365.62	$187.31
Other	$67,218.68	$1,344.38
Total for MAJOR GROUP 72	$81,121.80	$1,622.44
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,447.30	$88.94
7359 Equipment Rental and Leasing, NEC	$1,361.14	$27.23
7372 Prepackaged Software	$4,136.19	$82.72
7374 Computer Processing and Data Preparation and Processing Services	$290.49	$5.81
7378 Computer Maintenance and Repair	$2,675.01	$53.50
7379 Computer Related Services, NEC	$2,234.60	$44.69
7389 Miscellaneous Business Services	$10,294.82	$205.90
Other	$1,751.68	$35.05
Total for MAJOR GROUP 73	$27,191.23	$543.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$74,592.40	$1,491.85
Total for MAJOR GROUP 75	$74,592.40	$1,491.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,096.38	$321.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,458.36	$389.17
MAJOR GROUP: 78 Motion Pictures		
Other	$7,127.98	$142.56
Total for MAJOR GROUP 78	$7,127.98	$142.56
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	$13,969.63	$279.39
Total for MAJOR GROUP 80	$13,969.63	$279.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,908.55	$658.17
Total for MAJOR GROUP 81	$32,908.55	$658.17
MAJOR GROUP: 86 Membership Organizations		
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	$5,284.87	$105.69
8721 Accounting, Auditing, and Bookkeeping Services	$23,109.51	$462.19
8742 Management Consulting Services	$23,356.10	$467.12
Other	$1,660.40	$33.21
Total for MAJOR GROUP 87	$53,410.88	$1,068.21
Total for DIVISION I	$342,970.38	$6,859.41

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$3,094.92	$61.90
C	Construction	$12,835.97	$256.72
D	Manufacturing	$672,930.47	$13,458.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,071.43	$5,401.40
F	Wholesale Trade	$252,256.95	$5,119.25
G	Retail Trade	$1,275,674.59	$25,513.54
H	Finance, Insurance, And Real Estate	$2,736.12	$54.73
I	Services	$342,970.38	$6,859.41
	Total for Britton - General	$2,832,570.83	$56,725.57

Britton - Gross Receipts

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

Britton - 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			
5812 Eating Places		$54,936.45	$549.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$107,011.83	$1,070.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$227,717.07	$2,277.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$31,623.88	$316.24
	Total for MAJOR GROUP 70	$31,623.88	$316.24
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	$45,158.95	$451.59

Britton - Gross Receipts Recap

G	Retail Trade	$227,717.07	$2,277.16
I	Services	$45,158.95	$451.59
	Other	$10,298.83	$102.99
	Total for Britton - Gross Receipts	$283,174.85	$2,831.74

Britton Recap

A	Agriculture, Forestry, And Fishing	$3,094.92	$61.90
C	Construction	$12,835.97	$256.72
D	Manufacturing	$672,930.47	$13,458.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,071.43	$5,401.40
F	Wholesale Trade	$252,256.95	$5,119.25
G	Retail Trade	$1,503,391.66	$27,790.70
H	Finance, Insurance, And Real Estate	$2,736.12	$54.73
I	Services	$388,129.33	$7,311.00
	Other	$10,298.83	$102.99
	Total for Britton	$3,115,745.68	$59,557.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: 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	$43,685.07	$873.70
0742 Veterinary Services for Animal Specialties	$76,034.45	$1,520.69
0752 Animal Specialty Services, Except Veterinary	$13,135.54	$262.71
0782 Lawn and Garden Services	$198,503.35	$3,970.08
0783 Ornamental Shrub and Tree Services	$32,304.17	$646.09
Other	$7,916.45	$158.33
Total for MAJOR GROUP 07	$371,579.03	$7,431.60
Total for DIVISION A	$379,940.53	$7,598.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$69,234.89	$1,384.71
Other	N/A	N/A
Total for MAJOR GROUP 15	$69,342.81	$1,386.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$20,160.86	$403.22
Other	$32,832.50	$656.65
Total for MAJOR GROUP 16	$52,993.36	$1,059.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$207,086.68	$4,141.73
1721 Painting and Paper Hanging	$108,851.10	$2,258.40
1731 Electrical Work	$145,892.40	$2,957.94
1742 Plastering, Drywall, Acoustical, and Insulation Work	$26,102.60	$522.05
1751 Carpentry Work	$522,066.17	$10,441.32
1752 Floor Laying and Other Floor Work, NEC	$4,212.56	$84.25
1771 Concrete Work	$12,236.10	$244.72
1794 Excavation Work	$621.37	$5.82
1796 Installation or Erection of Building Equipment, NEC	$8,271.19	$165.42
1799 Special Trade Contractors, NEC	$291,534.20	$5,830.68
Other	$5,496.53	$109.93
Total for MAJOR GROUP 17	$1,332,370.90	$26,762.26
Total for DIVISION C	$1,454,707.07	$29,209.00
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,050.62	$41.01
Total for MAJOR GROUP 23	$2,050.62	$41.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$32,607.78	$652.15
Total for MAJOR GROUP 24	$32,607.78	$652.15
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,534.20	$770.67

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$611.98	$12.24
2731 Books: Publishing, or Publishing and Printing	$14,777.54	$295.55
2741 Miscellaneous Publishing	$2,224.22	$44.48
2752 Commercial Printing, Lithographic	$11,990.12	$239.80
2754 Commercial Printing, Gravure	$2,566.57	$51.33
2759 Commercial Printing, NEC	$11,991.00	$239.83
2771 Greeting Cards	$1,240.37	$24.80
Other	N/A	N/A
Total for MAJOR GROUP 27	$89,108.20	$1,782.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$36,725.75	$734.51
Total for MAJOR GROUP 28	$36,725.75	$734.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$3,070.19	$61.41
Other	N/A	N/A
Total for MAJOR GROUP 30	$6,241.11	$124.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$61,123.89	$1,222.48
Total for MAJOR GROUP 32	$61,123.89	$1,222.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$114,475.24	$2,289.50
Total for MAJOR GROUP 34	$114,475.24	$2,289.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$11,844.52	$236.89
Other	$279,538.64	$5,823.94
Total for MAJOR GROUP 35	$291,383.16	$6,060.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,912.53	$238.25
Total for MAJOR GROUP 36	$11,912.53	$238.25
MAJOR GROUP: 37 Transportation Equipment		
Other	$16,219.01	$324.38
Total for MAJOR GROUP 37	$16,219.01	$324.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,468,168.67	$29,363.37
Total for MAJOR GROUP 38	$1,468,168.67	$29,363.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$120,010.72	$2,400.21
Total for MAJOR GROUP 39	$120,010.72	$2,400.21
Total for DIVISION D	$2,268,824.12	$45,609.61
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	$115,304.47	$2,306.09
4225 General Warehousing and Storage	$1,443.18	$28.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$120,410.87	$2,408.21
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$990,888.68	$19,817.76
4813 Telephone Communications, Except Radiotelephone	$541,934.72	$10,838.70
4832 Radio Broadcasting Stations	$6,752.69	$135.06
4841 Cable and Other Pay Television Services	$455,569.52	$9,111.40
4899 Communications Services, NEC	$40,474.99	$809.50
Total for MAJOR GROUP 48	$2,035,620.60	$40,712.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$83,307.03	$1,666.14
Other	$1,787,571.85	$35,751.44
Total for MAJOR GROUP 49	$1,870,878.88	$37,417.58
Total for DIVISION E	$4,090,493.40	$81,809.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,715.02	$94.30
5013 Motor Vehicle Supplies and New Parts	$24,728.50	$494.57
5023 Homefurnishings	$1,847.70	$36.95
5032 Brick, Stone, and Related Construction Materials	$228,978.55	$4,579.57
5039 Construction Materials, NEC	$152,126.65	$3,042.53
5043 Photographic Equipment and Supplies	$1,681.73	$33.63
5044 Office Equipment	$142,275.61	$2,845.51
5045 Computers and Computer Peripheral Equipment and Software	$153,683.12	$3,401.65
5046 Commercial Equipment, NEC	$85,011.41	$1,700.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,203.21	$964.06
5049 Professional Equipment and Supplies, NEC	$15,559.46	$311.19
5051 Metals Service Centers and Offices	$44,361.80	$887.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($917,663.62)	($18,353.27)
5064 Electrical Appliances, Television and Radio Sets	$2,549.67	$51.00
5065 Electronic Parts and Equipment, NEC	$76,051.78	$1,521.04
5072 Hardware	$11,062.60	$221.25
5074 Plumbing and Heating Equipment and Supplies	$288,534.75	$5,797.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$66,601.75	$1,332.05
5078 Refrigeration Equipment and Supplies	$6,033.79	$120.68
5082 Construction and Mining Machinery and Equipment	$52,469.37	$1,049.39
5084 Industrial Machinery and Equipment	$99,827.71	$1,996.54
5085 Industrial Supplies	$33,516.99	$670.33
5087 Service Establishment Equipment and Supplies	$13,818.84	$276.38
5099 Durable Goods, NEC	$25,352.77	$507.06
Other	$10,270.03	$205.40
Total for MAJOR GROUP 50	$671,599.19	$13,786.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,199.25	$543.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,647.72	$72.96
5141 Groceries, General Line	$29,041.98	$580.85
5145 Confectionery	$2,042.61	$40.86
5149 Groceries and Related Products, NEC	$7,435.83	$148.72
5169 Chemicals and Allied Products, NEC	$34,702.83	$694.06
5191 Farm Supplies	$386,652.52	$7,733.05
5192 Books, Periodicals, and Newspapers	$81,647.85	$1,632.96
Other	$120,227.27	$2,404.54
Total for MAJOR GROUP 51	$692,597.86	$13,851.98
Total for DIVISION F	$1,364,197.05	$27,638.67

Brookings - 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	$2,598,496.17	$51,969.93
5231 Paint, Glass, and Wallpaper Stores	$7,685.41	$153.71
5251 Hardware Stores	$201,364.74	$4,027.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$49,792.03	$995.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,857,448.69	$57,148.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,719,694.93	$134,393.90
5331 Variety Stores	$96,624.45	$1,932.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,433,952.64	$148,679.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,383,649.65	$67,673.00
5461 Retail Bakeries	$14,808.20	$296.16
5499 Miscellaneous Food Stores	$15,652.61	$313.05
Other	$19,659.72	$393.18
Total for MAJOR GROUP 54	$3,433,770.18	$68,675.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$302,677.54	$6,053.55
5531 Auto and Home Supply Stores	$624,109.46	$12,482.18
5541 Gasoline Service Station	$16,855.01	$337.10
Other	$11,676.22	$233.53
Total for MAJOR GROUP 55	$955,318.23	$19,106.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$79,252.14	$1,585.05
5621 Women's Clothing Stores	$86,411.46	$1,728.23
5651 Family Clothing Stores	$121,544.52	$2,430.90
5661 Shoe Stores	$45,113.99	$902.28
5699 Miscellaneous Apparel and Accessory Stores	$233,161.61	$4,663.23
Other	$1,188.69	$23.77
Total for MAJOR GROUP 56	$566,672.41	$11,333.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$572,506.25	$11,450.12
5713 Floor Coverings Stores	$163,015.54	$3,260.31
5714 Drapery, Curtain, and Upholstery Stores	$1,962.43	$39.25
5719 Miscellaneous Homefurnishings Stores	$43,606.63	$872.14
5722 Household Appliance Stores	$92,160.13	$1,843.20
5731 Radio, Television, and Consumer Electronics Stores	$104,463.02	$2,089.25
5734 Computer and Computer Software Stores	$114,668.22	$2,293.37
5736 Musical Instruments Stores	$38,907.36	$778.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,131,321.66	$22,626.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,805,292.85	$56,105.87
5813 Drinking Places	$727,011.59	$14,540.24
Total for MAJOR GROUP 58	$3,532,304.44	$70,646.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,761.22	$155.22
5932 Used Merchandise Stores	$135,535.37	$2,710.71
5941 Sporting Goods Stores and Bicycle Shops	$141,172.01	$2,823.43
5942 Book Stores	$1,352,235.13	$27,044.71
5943 Stationery Stores	$58,350.78	$1,167.02
5944 Jewelry Stores	$75,816.12	$1,516.32
5945 Hobby, Toy, and Game Stores	$13,818.90	$276.38
5947 Gift, Novelty, and Souvenir Shops	$70,010.44	$1,400.21
5961 Catalog and Mail-Order Houses	$101,113.93	$2,022.28
5962 Automatic Merchandise Machine Operators	$87,518.15	$1,750.37

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$99,374.00	$1,987.50
5983 Fuel Oil Dealers	$65,651.07	$1,313.02
5992 Florists	$30,501.26	$610.03
5999 Miscellaneous Retail Stores, NEC	$907,573.02	$18,151.45
Other	$300,419.34	$6,008.37
Total for MAJOR GROUP 59	$3,446,850.74	$68,937.02
Total for DIVISION G	$23,357,638.99	$467,152.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$8,224.22	$164.49
6099 Functions Related to Depository Banking, NEC	$4,193.16	$83.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$31,223.49	$624.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$68,212.90	$1,364.25
Other	$13,614.34	$272.28
Total for MAJOR GROUP 61	$81,827.24	$1,636.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,318.28	$26.37
Other	$33,458.42	$669.17
Total for MAJOR GROUP 63	$34,776.70	$695.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,826.06	$476.52
Total for MAJOR GROUP 64	$23,826.06	$476.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$331,515.57	$6,630.31
6541 Title Abstract Offices	$83,081.00	$1,661.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$425,584.42	$8,511.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,640.37	$552.81
Other	N/A	N/A
Total for MAJOR GROUP 67	$33,288.34	$665.77
Total for DIVISION H	$630,546.25	$12,610.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$715,884.47	$14,317.68
Total for MAJOR GROUP 70	$715,884.47	$14,317.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,401.50	$508.03
7218 Industrial Launderers	$21,564.39	$431.29
7221 Photographic Studios, Portrait	$103,026.33	$2,060.53
7231 Beauty Shops	$326,542.76	$6,530.87
7241 Barber Shops	$20,078.88	$401.57
7299 Miscellaneous Personal Services, NEC	$39,194.77	$783.90
Other	$206,168.00	$4,123.36
Total for MAJOR GROUP 72	$741,976.63	$14,839.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,057.35	$261.15
7322 Adjustment and Collection Services	$5,801.05	$116.02
7323 Credit Reporting Services	$17,170.35	$343.41
7331 Direct Mail Advertising Services	$8,726.71	$174.53
7336 Commercial Art and Graphic Design	$6,563.02	$138.64

Brookings - General *continued...*

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

	Taxable	Tax Due
7338 Secretarial and Court Reporting	$2,897.18	$57.94
7342 Disinfecting and Pest Control Services	$19,174.64	$383.49
7349 Building Cleaning and Maintenance Services, NEC	$142,852.53	$2,857.06
7353 Heavy Construction Equipment Rental and Leasing	$46,109.73	$922.20
7359 Equipment Rental and Leasing, NEC	$183,618.83	$3,672.37
7361 Employment Agencies	$73,874.04	$1,477.48
7363 Help Supply Services	$11,751.10	$235.03
7371 Computer Programming Services	$46,092.33	$921.85
7372 Prepackaged Software	$138,646.91	$2,772.94
7373 Computer Integrated Systems Design	$70,821.23	$1,416.42
7374 Computer Processing and Data Preparation and Processing Services	$20,603.89	$412.08
7375 Information Retrieval Services	$2,734.21	$54.68
7377 Computer Rental and Leasing	$7,598.33	$151.97
7378 Computer Maintenance and Repair	$900.00	$18.00
7379 Computer Related Services, NEC	$26,540.70	$530.81
7381 Detective, Guard, and Armored Car Services	$4,220.67	$84.41
7382 Security Systems Services	$16,721.85	$334.43
7389 Miscellaneous Business Services	$139,913.83	$2,798.28
Other	$113,441.30	$2,268.83
Total for MAJOR GROUP 73	$1,119,831.78	$22,404.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$201,868.60	$4,037.37
7533 Automotive Exhaust System Repair Shops	$47,571.58	$951.43
7536 Automotive Glass Replacement Shops	$1,675.08	$33.50
7538 General Automotive Repair Shops	$295,402.95	$5,908.07
Other	$230,971.72	$4,619.43
Total for MAJOR GROUP 75	$777,489.93	$15,549.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,663.63	$173.28
7629 Electrical and Electronic Repair Shops, NEC	$8,741.09	$174.83
7699 Repair Shops and Related Services, NEC	$47,992.46	$959.85
Other	$43,560.58	$871.22
Total for MAJOR GROUP 76	$108,957.76	$2,179.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$76,608.06	$1,532.16
Other	$127,562.37	$2,551.25
Total for MAJOR GROUP 78	$204,170.43	$4,083.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$35,746.63	$714.94
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,673.82	$133.47
7991 Physical Fitness Facilities	$91,148.23	$1,822.96
7993 Coin-Operated Amusement Devices	$5,168.24	$103.37
7999 Amusement and Recreation Services, NEC	$87,886.17	$1,757.73
Other	N/A	N/A
Total for MAJOR GROUP 79	$252,844.42	$5,056.90
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$4,331.52	$86.64
8041 Offices and Clinics of Chiropractors	$15,074.73	$301.49
8042 Offices and Clinics of Optometrists	$3,071.11	$61.42
Other	$38,681.85	$773.63
Total for MAJOR GROUP 80	$61,159.21	$1,223.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$162,803.60	$3,256.07
Total for MAJOR GROUP 81	$162,803.60	$3,256.07
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,940.54	$78.81
Total for MAJOR GROUP 82	$3,940.54	$78.81
MAJOR GROUP: 83 Social Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,451.19	$109.02
8699 Membership Organizations, NEC	$6,448.60	$128.97
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,815.18	$256.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$133,810.10	$2,676.21
8712 Architectural Services	$44,227.65	$884.55
8721 Accounting, Auditing, and Bookkeeping Services	$267,754.50	$5,355.10
8734 Testing Laboratories	$38,722.80	$774.46
8741 Management Services	$13,051.56	$261.03
8742 Management Consulting Services	$95,820.92	$1,916.43
8748 Business Consulting Services, NEC	$6,473.12	$129.47
Other	$9,504.27	$190.09
Total for MAJOR GROUP 87	$609,364.92	$12,187.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,728.54	$34.57
Total for MAJOR GROUP 89	$1,728.54	$34.57
Total for DIVISION I	$5,924,497.16	$118,497.41
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	$379,940.53	$7,598.83
C	Construction	$1,454,707.07	$29,187.58
D	Manufacturing	$2,268,824.12	$45,535.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,090,493.40	$81,809.87
F	Wholesale Trade	$1,364,197.05	$27,555.52
G	Retail Trade	$23,357,638.99	$467,152.78
H	Finance, Insurance, And Real Estate	$630,546.25	$12,610.92
I	Services	$5,924,497.16	$118,497.41
	Other	$450.00	$9.00
	Total for Brookings - General	$39,471,294.57	$789,957.00

Brookings - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	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	$493,222.26	$4,932.21
Other	$18,969.47	$189.69
Total for MAJOR GROUP 54	$512,191.73	$5,121.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,727,138.22	$27,271.39
5813 Drinking Places	$705,813.37	$7,058.13
Total for MAJOR GROUP 58	$3,432,951.59	$34,329.52
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,398.17	$43.98
5999 Miscellaneous Retail Stores, NEC	$29,197.13	$291.97
Other	$275,641.34	$2,756.41
Total for MAJOR GROUP 59	$309,236.64	$3,092.36
Total for DIVISION G	$4,381,408.96	$43,814.07
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	$693,102.62	$6,931.04
Total for MAJOR GROUP 70	$693,102.62	$6,931.04
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$53,131.43	$531.32
Other	$98,462.33	$984.62
Total for MAJOR GROUP 79	$151,593.76	$1,515.94
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

Brookings - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$996,057.40	$9,960.58

Brookings - Gross Receipts Recap

G	Retail Trade	$4,381,408.96	$43,814.07
I	Services	$996,057.40	$9,960.58
	Other	$2,740.70	$27.41
	Total for Brookings - Gross Receipts	$5,380,207.06	$53,802.06

Brookings Recap

A	Agriculture, Forestry, And Fishing	$379,940.53	$7,598.83
C	Construction	$1,454,707.07	$29,187.58
D	Manufacturing	$2,268,824.12	$45,535.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,090,493.40	$81,809.87
F	Wholesale Trade	$1,364,197.05	$27,555.52
G	Retail Trade	$27,739,047.95	$510,966.85
H	Finance, Insurance, And Real Estate	$630,546.25	$12,610.92
I	Services	$6,920,554.56	$128,457.99
	Other	$3,190.70	$36.41
	Total for Brookings	$44,851,501.63	$843,759.06

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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,590.62	$51.81
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$518.13	$10.36
Other	$5,009.59	$100.19
Total for MAJOR GROUP 27	$5,527.72	$110.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$6,341.32	$126.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,427.14	$88.54
Total for MAJOR GROUP 42	$4,427.14	$88.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,503.20	$290.06
4813 Telephone Communications, Except Radiotelephone	$18,471.73	$369.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,603.93	$692.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,423.09	$668.47
Total for MAJOR GROUP 49	$33,423.09	$668.47
Total for DIVISION E	$72,454.16	$1,449.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,470.88	$1,309.41
5074 Plumbing and Heating Equipment and Supplies	$1,049.95	$21.00
Other	$5,454.50	$109.09
Total for MAJOR GROUP 50	$71,975.33	$1,439.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,432.25	$28.65
Total for MAJOR GROUP 51	$1,432.25	$28.65
Total for DIVISION F	$73,407.58	$1,468.15

Bryant - 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	$14,567.95	$291.36
Total for MAJOR GROUP 52	$14,567.95	$291.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,912.90	$38.25
Total for MAJOR GROUP 53	$1,912.90	$38.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,639.41	$352.79
5499 Miscellaneous Food Stores	$6,143.50	$122.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,855.93	$477.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,413.84	$1,488.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$128,759.84	$2,575.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$208.00	$4.16
Other	$181.55	$3.63
Total for MAJOR GROUP 56	$389.55	$7.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,122.93	$202.46
Total for MAJOR GROUP 57	$10,122.93	$202.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,319.78	$26.38
5963 Direct Selling Establishments	$5,876.00	$117.52
5999 Miscellaneous Retail Stores, NEC	$16,152.95	$323.06
Other	$2,618.51	$52.38
Total for MAJOR GROUP 59	$25,967.24	$519.34
Total for DIVISION G	$218,998.30	$4,379.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$366.43	$7.33
Total for MAJOR GROUP 61	$366.43	$7.33
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$523.63	$10.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$682.87	$13.66
Other	$4,225.88	$84.52
Total for MAJOR GROUP 72	$4,908.75	$98.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,263.85	$25.28
7372 Prepackaged Software	$2,901.34	$58.02
7374 Computer Processing and Data Preparation and Processing Services	$253.06	$5.06
7389 Miscellaneous Business Services	$502.15	$10.04
Other	$4,867.50	$97.35
Total for MAJOR GROUP 73	$9,787.90	$195.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,088.39	$541.77
Total for MAJOR GROUP 75	$27,088.39	$541.77

Bryant - 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	$7,779.48	$155.59
Total for MAJOR GROUP 78	$7,779.48	$155.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,796.00	$75.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,847.00	$96.94
Total for DIVISION I	$69,589.94	$1,391.80

Bryant - General Recap

C	Construction	$2,590.62	$51.81
D	Manufacturing	$6,341.32	$126.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,454.16	$1,449.09
F	Wholesale Trade	$73,407.58	$1,468.15
G	Retail Trade	$218,998.30	$4,379.96
H	Finance, Insurance, And Real Estate	$523.63	$10.47
I	Services	$69,589.94	$1,391.80
	Other	$440.87	$8.82
	Total for Bryant - General	$444,346.42	$8,886.92

Bryant Recap

C	Construction	$2,590.62	$51.81
D	Manufacturing	$6,341.32	$126.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,454.16	$1,449.09
F	Wholesale Trade	$73,407.58	$1,468.15
G	Retail Trade	$218,998.30	$4,379.96
H	Finance, Insurance, And Real Estate	$523.63	$10.47
I	Services	$69,589.94	$1,391.80
	Other	$440.87	$8.82
	Total for Bryant	$444,346.42	$8,886.92

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,430.25	$48.60
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,966.24	$119.32
Total for DIVISION C	$5,966.24	$119.32
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	$922.00	$18.44
Other	$1,514.69	$30.29
Total for MAJOR GROUP 27	$2,436.69	$48.73
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	$3,458.52	$69.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,667.52	$753.35
4813 Telephone Communications, Except Radiotelephone	$13,328.61	$266.57
4841 Cable and Other Pay Television Services	$6,575.50	$131.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,631.62	$1,152.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,874.64	$497.49
Total for MAJOR GROUP 49	$24,874.64	$497.49
Total for DIVISION E	$101,109.03	$2,022.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$8,896.39	$149.68
Other	$186,473.09	$3,729.47
Total for MAJOR GROUP 50	$195,369.48	$3,879.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$18,510.40	$370.21
Total for MAJOR GROUP 51	$18,510.40	$370.21
Total for DIVISION F	$213,879.88	$4,249.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,271.69	$785.44
5251 Hardware Stores	$58,432.62	$1,168.65
Total for MAJOR GROUP 52	$97,704.31	$1,954.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$743.56	$14.87
Total for MAJOR GROUP 53	$743.56	$14.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,876.55	$1,117.53
5499 Miscellaneous Food Stores	$626.65	$12.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,570.56	$1,151.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$867.67	$17.35
Other	$285.81	$5.71
Total for MAJOR GROUP 56	$1,153.48	$23.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,397.84	$67.96
Total for MAJOR GROUP 57	$3,397.84	$67.96
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	$3,060.29	$61.20
5963 Direct Selling Establishments	$5,358.94	$107.18
5999 Miscellaneous Retail Stores, NEC	$15,261.34	$305.22
Other	$5,895.72	$117.91
Total for MAJOR GROUP 59	$29,576.29	$591.51
Total for DIVISION G	$346,267.00	$6,925.32
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$487.05	$9.74
Other	$3,139.56	$62.79
Total for MAJOR GROUP 72	$3,626.61	$72.53
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$560.71	$11.21

Buffalo - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$4,275.28	$85.50
Other	$1,734.43	$34.69
Total for MAJOR GROUP 73	$6,570.42	$131.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,770.05	$235.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,241.28	$244.82
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	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$418.60	$8.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,248.60	$24.97
Total for DIVISION I	$104,029.10	$2,080.56

Buffalo - General Recap

C	Construction	$5,966.24	$119.32
D	Manufacturing	$3,458.52	$69.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,109.03	$2,022.17
F	Wholesale Trade	$213,879.88	$4,244.74
G	Retail Trade	$346,267.00	$6,925.32
I	Services	$104,029.10	$2,080.56
	Other	$5,075.50	$101.51
	Total for Buffalo - General	$779,785.27	$15,562.78

Buffalo Recap

C	Construction	$5,966.24	$119.32
D	Manufacturing	$3,458.52	$69.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,109.03	$2,022.17
F	Wholesale Trade	$213,879.88	$4,244.74
G	Retail Trade	$346,267.00	$6,925.32
I	Services	$104,029.10	$2,080.56
	Other	$5,075.50	$101.51
	Total for Buffalo	$779,785.27	$15,562.78

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.

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		
Other	$17,942.08	$358.85
Total for MAJOR GROUP 17	$17,942.08	$358.85
Total for DIVISION C	$17,942.08	$358.85
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	$2,729.68	$54.60
2721 Periodicals: Publishing, or Publishing and Printing	$99.78	$2.00
Other	$1,551.62	$31.03
Total for MAJOR GROUP 27	$4,381.08	$87.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$468.00	$9.36
Total for MAJOR GROUP 32	$468.00	$9.36
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	$5,896.26	$117.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,994.25	$259.89
4813 Telephone Communications, Except Radiotelephone	$63,536.84	$1,270.74
Other	$2,690.48	$53.81
Total for MAJOR GROUP 48	$79,221.57	$1,584.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$128,582.13	$2,571.65
DIVISION: F Wholesale Trade		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,563.95	$111.27
5045 Computers and Computer Peripheral Equipment and Software	$13,138.46	$360.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,611.63	$52.23
5087 Service Establishment Equipment and Supplies	$3,872.51	$77.45
Other	$31,446.35	$628.93
Total for MAJOR GROUP 50	$56,632.90	$1,230.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,559.11	$91.17
Other	$31,065.05	$621.30
Total for MAJOR GROUP 51	$35,624.16	$712.47
Total for DIVISION F	$92,257.06	$1,942.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$37,583.41	$751.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,983.80	$1,699.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,770.52	$75.41
Total for MAJOR GROUP 53	$3,770.52	$75.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,709.66	$5,514.20
5499 Miscellaneous Food Stores	$2,145.48	$42.91
Total for MAJOR GROUP 54	$277,855.14	$5,557.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,483.72	$309.68
Total for MAJOR GROUP 55	$15,483.72	$309.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$686.83	$13.74
5651 Family Clothing Stores	$682.66	$13.65
5661 Shoe Stores	$492.01	$9.84
5699 Miscellaneous Apparel and Accessory Stores	$386.00	$7.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,302.75	$46.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,260.83	$105.22
Other	$5,613.43	$112.27
Total for MAJOR GROUP 57	$10,874.26	$217.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,578.71	$471.57
Total for MAJOR GROUP 58	$23,578.71	$471.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,387.10	$87.74
5942 Book Stores	$1,862.72	$37.25
5961 Catalog and Mail-Order Houses	$3,406.83	$68.12
5963 Direct Selling Establishments	$6,779.30	$135.58
5999 Miscellaneous Retail Stores, NEC	$28,374.24	$567.48
Other	$15,978.76	$319.58
Total for MAJOR GROUP 59	$60,788.95	$1,215.75
Total for DIVISION G	$479,637.85	$9,592.75
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	$552.49	$11.05

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$552.49	$11.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,524.40	$210.49
Total for MAJOR GROUP 64	$10,524.40	$210.49
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$26,270.90	$525.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,778.38	$75.56
Other	$21,278.04	$425.57
Total for MAJOR GROUP 72	$25,056.42	$501.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,607.66	$152.15
7372 Prepackaged Software	$6,354.63	$127.10
7379 Computer Related Services, NEC	$1,562.25	$31.25
7389 Miscellaneous Business Services	$2,146.49	$42.93
Other	$15,964.00	$319.27
Total for MAJOR GROUP 73	$33,635.03	$672.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,444.70	$288.90
Total for MAJOR GROUP 75	$14,444.70	$288.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$26,613.72	$532.28
Total for MAJOR GROUP 76	$26,613.72	$532.28
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	$2,594.45	$51.90
Total for MAJOR GROUP 79	$2,594.45	$51.90
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	$31,036.20	$620.73
Total for MAJOR GROUP 81	$31,036.20	$620.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,919.59	$258.39
Total for MAJOR GROUP 87	$12,919.59	$258.39
Total for DIVISION I	$158,943.11	$3,178.90
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2010

Burke - General Recap

		Taxable	Tax Due
C	Construction	$17,942.08	$358.85
D	Manufacturing	$5,896.26	$117.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,582.13	$2,571.65
F	Wholesale Trade	$92,257.06	$1,918.36
G	Retail Trade	$479,637.85	$9,592.75
H	Finance, Insurance, And Real Estate	$26,270.90	$525.42
I	Services	$158,943.11	$3,178.90
	Other	$15,615.63	$312.31
	Total for Burke - General	$925,145.02	$18,576.19

Burke Recap

C	Construction	$17,942.08	$358.85
D	Manufacturing	$5,896.26	$117.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,582.13	$2,571.65
F	Wholesale Trade	$92,257.06	$1,918.36
G	Retail Trade	$479,637.85	$9,592.75
H	Finance, Insurance, And Real Estate	$26,270.90	$525.42
I	Services	$158,943.11	$3,178.90
	Other	$15,615.63	$312.31
	Total for Burke	$925,145.02	$18,576.19

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.

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	$8,899.18	$177.99
Total for MAJOR GROUP 07	$8,899.18	$177.99
Total for DIVISION A	$8,988.18	$179.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$502.95	$10.06
Other	N/A	N/A
Total for MAJOR GROUP 17	$655.07	$13.10
Total for DIVISION C	$655.07	$13.10
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,524.91	$30.50
Other	$708.12	$14.17
Total for MAJOR GROUP 27	$2,233.03	$44.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$27,588.41	$551.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,818.28	$116.36
Total for MAJOR GROUP 42	$5,818.28	$116.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,613.54	$232.27
4813 Telephone Communications, Except Radiotelephone	$50,237.58	$1,004.76
4841 Cable and Other Pay Television Services	$2,039.45	$40.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,175.55	$1,283.52
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	$121,414.82	$2,428.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$893.48	$17.87
5045 Computers and Computer Peripheral Equipment and Software	$11,548.01	$314.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,145.37	$102.91
Other	$2,857.16	$57.14
Total for MAJOR GROUP 50	$20,444.02	$492.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,422.76	$328.46

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$16,422.76	$328.46
Total for DIVISION F	$36,866.78	$821.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,549.16	$150.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,344.16	$166.89
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	$123,715.82	$2,474.32
Total for MAJOR GROUP 54	$123,715.82	$2,474.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,413.77	$88.28
Total for MAJOR GROUP 55	$4,413.77	$88.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.00	$8.66
5651 Family Clothing Stores	$385.28	$7.71
5699 Miscellaneous Apparel and Accessory Stores	$1,287.33	$25.75
Total for MAJOR GROUP 56	$2,105.61	$42.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,008.15	$160.17
Total for MAJOR GROUP 57	$8,008.15	$160.17
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	$1,196.17	$23.93
5961 Catalog and Mail-Order Houses	$4,155.05	$83.10
5963 Direct Selling Establishments	$3,073.76	$61.48
5999 Miscellaneous Retail Stores, NEC	$3,491.96	$69.83
Other	$2,797.28	$55.94
Total for MAJOR GROUP 59	$14,714.22	$294.28
Total for DIVISION G	$185,857.67	$3,717.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,660.00	$53.20
Total for MAJOR GROUP 65	$2,660.00	$53.20
Total for DIVISION H	$2,795.37	$55.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,126.72	$1,582.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$79,440.36	$1,588.80
MAJOR GROUP: 72 Personal Services		
Other	$9,487.88	$189.76
Total for MAJOR GROUP 72	$9,487.88	$189.76

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$831.33	$16.63
7359 Equipment Rental and Leasing, NEC	$952.00	$19.04
7372 Prepackaged Software	$3,157.00	$63.14
7377 Computer Rental and Leasing	$1,984.09	$39.68
7389 Miscellaneous Business Services	$1,183.50	$23.67
Other	$1,162.17	$23.25
Total for MAJOR GROUP 73	$9,270.09	$185.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,833.87	$576.67
Total for MAJOR GROUP 75	$28,833.87	$576.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,603.50	$32.07
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,669.50	$53.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$673.00	$13.46
Total for MAJOR GROUP 79	$673.00	$13.46
MAJOR GROUP: 80 Health Services		
Other	$25,106.91	$502.13
Total for MAJOR GROUP 80	$25,106.91	$502.13
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	$156,824.61	$3,136.48

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$8,988.18	$179.77
C	Construction	$655.07	$13.10
D	Manufacturing	$27,588.41	$551.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,414.82	$2,428.30
F	Wholesale Trade	$36,866.78	$799.45
G	Retail Trade	$185,857.67	$3,717.18
H	Finance, Insurance, And Real Estate	$2,795.37	$55.91
I	Services	$156,824.61	$3,136.48
	Total for Canistota - General	$540,990.91	$10,881.97

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: 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	$41,603.66	$416.04

DIVISION: I Services

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

Canistota - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7011	Hotels and Motels	$78,698.33	$786.99
Other		N/A	N/A
	Total for MAJOR GROUP 70	$79,011.97	$790.13
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	$78,530.97	$785.32

Canistota - Gross Receipts Recap

G	Retail Trade	$41,603.66	$416.04
I	Services	$78,530.97	$785.32
	Total for Canistota - Gross Receipts	$120,134.63	$1,201.36

Canistota Recap

A	Agriculture, Forestry, And Fishing	$8,988.18	$179.77
C	Construction	$655.07	$13.10
D	Manufacturing	$27,588.41	$551.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,414.82	$2,428.30
F	Wholesale Trade	$36,866.78	$799.45
G	Retail Trade	$227,461.33	$4,133.22
H	Finance, Insurance, And Real Estate	$2,795.37	$55.91
I	Services	$235,355.58	$3,921.80
	Total for Canistota	$661,125.54	$12,083.33

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other 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	$288.23	$5.62
Total for MAJOR GROUP 27	$288.23	$5.62
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	$1,973.92	$38.49
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	$2,622.25	$51.14
4813 Telephone Communications, Except Radiotelephone	$3,511.29	$68.47
Other	$406.54	$7.93
Total for MAJOR GROUP 48	$6,540.08	$127.54
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	$16,738.18	$326.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,430.30	$175.79
Total for MAJOR GROUP 50	$7,430.30	$175.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,417.40	$27.64
Total for MAJOR GROUP 51	$1,417.40	$27.64
Total for DIVISION F	$8,847.70	$203.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$527.18	$10.28
5699 Miscellaneous Apparel and Accessory Stores	$302.89	$5.91
Other	$1,191.97	$23.25

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$2,022.04	$39.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$995.66	$19.41
5963 Direct Selling Establishments		$1,077.23	$21.00
5999 Miscellaneous Retail Stores, NEC		$4,950.72	$96.55
Other		N/A	N/A
	Total for MAJOR GROUP 59	$7,483.48	$145.93
	Total for DIVISION G	$24,205.14	$472.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,383.53	$26.98
	Total for MAJOR GROUP 72	$1,383.53	$26.98
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$5.73	$0.11
Other		$437.18	$8.52
	Total for MAJOR GROUP 73	$442.91	$8.63
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,074.87	$40.45

Canova - General Recap

D	Manufacturing	$1,973.92	$38.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,738.18	$326.40
F	Wholesale Trade	$8,847.70	$195.46
G	Retail Trade	$24,205.14	$472.01
I	Services	$2,074.87	$40.45
	Other	$497.00	$9.70
	Total for Canova - General	$54,336.81	$1,082.51

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

Returns Filed: September 2010

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$1,973.92	$38.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,738.18	$326.40
F	Wholesale Trade	$8,847.70	$195.46
G	Retail Trade	$24,205.14	$472.01
I	Services	$2,074.87	$40.45
	Other	$497.00	$9.70
	Total for Canova	$54,336.81	$1,082.51

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,583.13	$371.67
0783 Ornamental Shrub and Tree Services	$5,925.08	$118.49
Other	$29,463.83	$589.28
Total for MAJOR GROUP 07	$53,972.04	$1,079.44
Total for DIVISION A	$53,972.04	$1,079.44
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		
1711 Plumbing, Heating, and Air-Conditioning	$26,172.76	$523.45
1731 Electrical Work	$443.34	$8.87
1752 Floor Laying and Other Floor Work, NEC	$17,530.31	$350.61
Other	$2,576.85	$51.54
Total for MAJOR GROUP 17	$46,723.26	$934.47
Total for DIVISION C	$220,412.76	$5,064.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$5,081.29	$101.62
2741 Miscellaneous Publishing	$543.77	$10.88
Other	$6,962.45	$139.25
Total for MAJOR GROUP 27	$12,587.51	$251.75
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	$5,266.79	$105.34
Total for MAJOR GROUP 32	$5,266.79	$105.34
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	$4,124.89	$82.50
Total for MAJOR GROUP 35	$4,124.89	$82.50
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$18,652.83	$373.06
Total for MAJOR GROUP 39	$18,652.83	$373.06
Total for DIVISION D	$58,161.48	$1,163.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,988.20	$1,099.76
Other	$24,471.94	$489.43
Total for MAJOR GROUP 42	$79,460.14	$1,589.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$144,551.00	$2,900.66
4813 Telephone Communications, Except Radiotelephone	$17,264.72	$345.28
4841 Cable and Other Pay Television Services	$110,805.43	$2,216.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$274,258.04	$5,494.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$304,131.39	$6,082.63
Total for MAJOR GROUP 49	$304,131.39	$6,082.63
Total for DIVISION E	$657,849.57	$13,166.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,281.30	$125.63
5045 Computers and Computer Peripheral Equipment and Software	$64,141.36	$1,745.28
5046 Commercial Equipment, NEC	$1,544.62	$30.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,353.79	$327.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,516.62	$330.34
5074 Plumbing and Heating Equipment and Supplies	$35,307.75	$706.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,698.24	$393.96
5082 Construction and Mining Machinery and Equipment	$3,679.61	$73.60
5084 Industrial Machinery and Equipment	$14,504.78	$290.09
5085 Industrial Supplies	$379.90	$7.60
5087 Service Establishment Equipment and Supplies	$2,698.21	$53.96
Other	$8,351.03	$167.02
Total for MAJOR GROUP 50	$189,457.21	$4,251.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,128.66	$382.57
Other	$820.43	$16.41
Total for MAJOR GROUP 51	$19,949.09	$398.98
Total for DIVISION F	$209,406.30	$4,650.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$296,097.41	$5,921.95
5251 Hardware Stores	$112,817.85	$2,256.37
Other	$13,149.03	$262.98
Total for MAJOR GROUP 52	$422,064.29	$8,441.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$112,715.15	$2,254.29
Other	$73,313.83	$1,466.27
Total for MAJOR GROUP 53	$186,028.98	$3,720.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$666,217.63	$13,324.35
5499 Miscellaneous Food Stores	$3,691.97	$73.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$670,017.60	$13,400.34

Canton - 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	$53,632.51	$1,072.64
5541 Gasoline Service Station	$1,232.11	$24.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,240.33	$1,104.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,562.63	$71.26
5651 Family Clothing Stores	$1,465.83	$29.31
5661 Shoe Stores	$801.37	$16.03
5699 Miscellaneous Apparel and Accessory Stores	$380.50	$7.61
Other	$176.75	$3.54
Total for MAJOR GROUP 56	$6,387.08	$127.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,919.81	$378.40
5719 Miscellaneous Homefurnishings Stores	$9,363.84	$187.29
5722 Household Appliance Stores	$2,924.40	$58.49
5734 Computer and Computer Software Stores	$4,299.70	$85.99
Other	$14,648.51	$292.97
Total for MAJOR GROUP 57	$50,156.26	$1,003.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$231,078.46	$4,621.57
5813 Drinking Places	$59,715.35	$1,194.30
Total for MAJOR GROUP 58	$290,793.81	$5,815.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,051.85	$241.04
5932 Used Merchandise Stores	$10,851.79	$217.04
5941 Sporting Goods Stores and Bicycle Shops	$4,057.82	$81.16
5942 Book Stores	$2,460.76	$49.22
5943 Stationery Stores	$5,274.97	$105.50
5961 Catalog and Mail-Order Houses	$15,025.37	$300.52
5962 Automatic Merchandise Machine Operators	$4,262.18	$85.24
5963 Direct Selling Establishments	$20,606.88	$412.14
5999 Miscellaneous Retail Stores, NEC	$107,467.38	$2,149.37
Other	$10,948.52	$218.97
Total for MAJOR GROUP 59	$193,007.52	$3,860.20
Total for DIVISION G	$1,873,695.87	$37,473.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$691.90	$13.84
Total for MAJOR GROUP 60	$691.90	$13.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$809.57	$16.19
Other	N/A	N/A
Total for MAJOR GROUP 61	$869.63	$17.39
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	$1,412.60	$28.25
Total for MAJOR GROUP 63	$1,412.60	$28.25
MAJOR GROUP: 64 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	$28,934.65	$578.70
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$59,426.44	$1,188.54
Total for DIVISION H	$62,976.07	$1,259.53

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	$3,530.82	$70.61
7218 Industrial Launderers	$3,613.88	$72.28
7221 Photographic Studios, Portrait	$18,710.90	$374.22
7231 Beauty Shops	$24,480.28	$489.61
7299 Miscellaneous Personal Services, NEC	$18,411.56	$368.24
Other	$50,419.11	$1,008.38
Total for MAJOR GROUP 72	$119,166.55	$2,383.34
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$427.90	$8.56
7331 Direct Mail Advertising Services	$469.80	$9.40
7342 Disinfecting and Pest Control Services	$1,073.80	$21.48
7349 Building Cleaning and Maintenance Services, NEC	$7,441.93	$148.84
7359 Equipment Rental and Leasing, NEC	$32,669.74	$653.40
7371 Computer Programming Services	$517.54	$10.35
7372 Prepackaged Software	$25,273.53	$505.47
7373 Computer Integrated Systems Design	$1,178.40	$23.57
7374 Computer Processing and Data Preparation and Processing Services	$8,018.90	$160.38
7379 Computer Related Services, NEC	$584.00	$11.68
7382 Security Systems Services	$498.20	$9.96
7389 Miscellaneous Business Services	$9,700.57	$194.00
Other	$9,569.24	$191.39
Total for MAJOR GROUP 73	$97,423.55	$1,948.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$62,313.88	$1,246.28
7538 General Automotive Repair Shops	$162,350.61	$3,247.02
Other	$13,423.46	$268.48
Total for MAJOR GROUP 75	$238,087.95	$4,761.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,673.72	$73.47
7699 Repair Shops and Related Services, NEC	$7,357.35	$147.15
Other	$1,523.99	$30.48
Total for MAJOR GROUP 76	$12,555.06	$251.10
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	$2,522.37	$50.45
Total for MAJOR GROUP 79	$2,522.37	$50.45
MAJOR GROUP: 80 Health Services		
Other	$10,972.92	$219.46
Total for MAJOR GROUP 80	$10,972.92	$219.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,572.53	$451.44
Total for MAJOR GROUP 81	$22,572.53	$451.44
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

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$36,007.89	$720.16
8713 Surveying Services	$991.03	$19.82
8721 Accounting, Auditing, and Bookkeeping Services	$11,654.38	$233.09
8742 Management Consulting Services	$582.05	$11.64
Other	$98,579.52	$1,971.59
Total for MAJOR GROUP 87	$147,814.87	$2,956.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$696,419.04	$13,928.42

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$53,972.04	$1,079.44
C	Construction	$220,412.76	$5,064.41
D	Manufacturing	$58,161.48	$1,163.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,849.57	$13,166.61
F	Wholesale Trade	$209,406.30	$4,531.87
G	Retail Trade	$1,873,695.87	$37,473.95
H	Finance, Insurance, And Real Estate	$62,976.07	$1,259.53
I	Services	$696,419.04	$13,928.42
	Total for Canton - General	$3,832,893.13	$77,667.49

Canton Recap

A	Agriculture, Forestry, And Fishing	$53,972.04	$1,079.44
C	Construction	$220,412.76	$5,064.41
D	Manufacturing	$58,161.48	$1,163.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,849.57	$13,166.61
F	Wholesale Trade	$209,406.30	$4,531.87
G	Retail Trade	$1,873,695.87	$37,473.95
H	Finance, Insurance, And Real Estate	$62,976.07	$1,259.53
I	Services	$696,419.04	$13,928.42
	Total for Canton	$3,832,893.13	$77,667.49

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.

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$2,200.90	$44.01
Total for MAJOR GROUP 27	$2,200.90	$44.01
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	$4,546.88	$90.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,295.49	$65.91
4813 Telephone Communications, Except Radiotelephone	$8,917.00	$178.34
Other	$596.17	$11.92
Total for MAJOR GROUP 48	$12,808.66	$256.17
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	$28,366.99	$567.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$52,881.98	$1,056.89
Total for MAJOR GROUP 50	$52,881.98	$1,056.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,327.23	$166.55
Total for MAJOR GROUP 51	$8,327.23	$166.55
Total for DIVISION F	$61,209.21	$1,223.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,677.14	$133.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,857.14	$137.15
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	$43,151.97	$863.04
Total for MAJOR GROUP 55	$43,151.97	$863.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$202.17	$4.04
Total for MAJOR GROUP 56	$202.17	$4.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Carthage - 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	$890.61	$17.81
5963 Direct Selling Establishments	$1,565.12	$31.30
Other	$6,864.64	$137.29
Total for MAJOR GROUP 59	$9,320.37	$186.40
Total for DIVISION G	$105,118.57	$2,102.37
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	$1,309.30	$26.18
Total for MAJOR GROUP 72	$1,309.30	$26.18
MAJOR GROUP: 73 Business Services		
Other	$2,851.64	$57.03
Total for MAJOR GROUP 73	$2,851.64	$57.03
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$280.00	$5.60
Total for MAJOR GROUP 87	$280.00	$5.60
Total for DIVISION I	$6,539.82	$130.79

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

Returns Filed: September 2010

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,546.88	$90.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,366.99	$567.34
F	Wholesale Trade	$61,209.21	$1,223.44
G	Retail Trade	$105,118.57	$2,102.37
I	Services	$6,539.82	$130.79
	Other	$5,964.93	$119.07
	Total for Carthage - General	$211,746.40	$4,233.94

Carthage Recap

D	Manufacturing	$4,546.88	$90.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,366.99	$567.34
F	Wholesale Trade	$61,209.21	$1,223.44
G	Retail Trade	$105,118.57	$2,102.37
I	Services	$6,539.82	$130.79
	Other	$5,964.93	$119.07
	Total for Carthage	$211,746.40	$4,233.94

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,543.04	$70.86
Total for MAJOR GROUP 07	$3,543.04	$70.86
Total for DIVISION A	$3,543.04	$70.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$193,947.74	$3,878.95
Total for MAJOR GROUP 17	$193,947.74	$3,878.95
Total for DIVISION C	$193,947.74	$3,878.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,139.59	$42.79
Total for MAJOR GROUP 27	$2,139.59	$42.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$46,430.75	$928.62
Total for MAJOR GROUP 32	$46,430.75	$928.62
MAJOR GROUP: 36 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	$54,506.04	$1,090.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,003.15	$440.06
4813 Telephone Communications, Except Radiotelephone	$33,841.18	$676.84
4841 Cable and Other Pay Television Services	$6,820.50	$136.41
Other	$207.81	$4.16
Total for MAJOR GROUP 48	$62,872.64	$1,257.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,067.86	$741.36
Total for MAJOR GROUP 49	$37,067.86	$741.36
Total for DIVISION E	$104,233.75	$2,084.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,843.00	$116.86
Other	$40,849.62	$818.27
Total for MAJOR GROUP 50	$46,692.62	$935.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,592.12	$111.84
Total for MAJOR GROUP 51	$5,592.12	$111.84
Total for DIVISION F	$52,284.74	$1,046.97
DIVISION: G Retail Trade		

Castlewood - 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	$7,389.75	$147.80
5251 Hardware Stores	$202.25	$4.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,652.00	$153.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,196.00	$43.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,269.00	$45.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,951.82	$2,019.04
5499 Miscellaneous Food Stores	$1,422.42	$28.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,426.33	$2,048.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,345.68	$446.92
Total for MAJOR GROUP 55	$22,345.68	$446.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$617.07	$12.35
5699 Miscellaneous Apparel and Accessory Stores	$554.17	$11.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,450.14	$49.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,187.11	$89.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,181.11	$109.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,988.16	$59.76
5963 Direct Selling Establishments	$4,458.67	$89.18
5999 Miscellaneous Retail Stores, NEC	$15,412.47	$308.25
Other	$7,090.63	$141.82
Total for MAJOR GROUP 59	$29,949.93	$599.01
Total for DIVISION G	$211,530.95	$4,236.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,162.94	$43.26
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,170.84	$43.42
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	$1,545.01	$30.90
Total for MAJOR GROUP 64	$1,545.01	$30.90
Total for DIVISION H	$4,833.69	$96.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,025.34	$40.51
Total for MAJOR GROUP 72	$2,025.34	$40.51

Castlewood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,579.68	$31.59
7372 Prepackaged Software	$898.17	$17.96
7389 Miscellaneous Business Services	$1,173.97	$23.48
Other	$332.94	$6.66
Total for MAJOR GROUP 73	$3,984.76	$79.69
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	$593.96	$11.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,468.80	$129.38
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,417.50	$48.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,973.50	$79.47
Total for DIVISION I	$59,791.31	$1,195.82

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$3,543.04	$70.86
C	Construction	$193,947.74	$3,878.95
D	Manufacturing	$54,506.04	$1,090.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,233.75	$2,084.70
F	Wholesale Trade	$52,284.74	$1,046.97
G	Retail Trade	$211,530.95	$4,236.68
H	Finance, Insurance, And Real Estate	$4,833.69	$96.68
I	Services	$59,791.31	$1,195.82
	Total for Castlewood - General	$684,671.26	$13,700.78

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

Returns Filed: September 2010

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,543.04	$70.86
C	Construction	$193,947.74	$3,878.95
D	Manufacturing	$54,506.04	$1,090.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,233.75	$2,084.70
F	Wholesale Trade	$52,284.74	$1,046.97
G	Retail Trade	$211,530.95	$4,236.68
H	Finance, Insurance, And Real Estate	$4,833.69	$96.68
I	Services	$59,791.31	$1,195.82
	Total for Castlewood	$684,671.26	$13,700.78

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,443.69	$108.87
Total for MAJOR GROUP 07	$5,443.69	$108.87
Total for DIVISION A	$5,443.69	$108.87
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: 16 Heavy Construction Other Than 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	$1,572.46	$31.44
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,880.22	$37.60
Total for DIVISION C	$20,067.29	$401.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,055.60	$41.12
Other	$1,910.57	$38.21
Total for MAJOR GROUP 27	$3,966.17	$79.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,419.41	$248.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,572.28	$151.45
Total for MAJOR GROUP 42	$7,572.28	$151.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,485.43	$689.71
4813 Telephone Communications, Except Radiotelephone	$2,885.71	$57.70
4841 Cable and Other Pay Television Services	$16,738.99	$334.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,248.17	$1,084.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,512.50	$1,910.25
Total for MAJOR GROUP 49	$95,512.50	$1,910.25
Total for DIVISION E	$157,332.95	$3,146.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,340.26	$26.80

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$3,516.07	$88.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,574.51	$71.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,127.61	$202.55
5074 Plumbing and Heating Equipment and Supplies	$2,436.00	$48.72
5084 Industrial Machinery and Equipment	$750.26	$15.01
Other	$3,172.76	$63.46
Total for MAJOR GROUP 50	$24,917.47	$516.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$76.00	$1.52
5141 Groceries, General Line	$7,581.16	$151.61
5149 Groceries and Related Products, NEC	$493.17	$9.86
Other	$4,247.83	$84.96
Total for MAJOR GROUP 51	$12,398.16	$247.95
Total for DIVISION F	$37,315.63	$764.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,453.37	$369.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,615.99	$372.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,887.52	$57.75
Total for MAJOR GROUP 53	$2,887.52	$57.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$144,539.23	$2,890.78
5499 Miscellaneous Food Stores	$1,705.32	$34.11
Other	$14,480.45	$289.61
Total for MAJOR GROUP 54	$160,725.00	$3,214.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,571.31	$31.43
Total for MAJOR GROUP 55	$1,571.31	$31.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,340.56	$26.81
5651 Family Clothing Stores	$942.39	$18.85
5699 Miscellaneous Apparel and Accessory Stores	$753.83	$15.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,084.76	$61.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,840.84	$256.82
5722 Household Appliance Stores	$2,313.95	$46.28
Other	$10,793.55	$215.87
Total for MAJOR GROUP 57	$25,948.34	$518.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$467.70	$9.35
5961 Catalog and Mail-Order Houses	$4,944.35	$98.88
5963 Direct Selling Establishments	$2,877.95	$57.56
5999 Miscellaneous Retail Stores, NEC	$1,039.50	$20.80
Other	$3,406.76	$68.14
Total for MAJOR GROUP 59	$12,736.26	$254.73
Total for DIVISION G	$250,379.63	$5,007.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Centerville - 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: 64 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	$7,100.21	$142.00
Total for MAJOR GROUP 65	$7,100.21	$142.00
Total for DIVISION H	$8,603.03	$172.05

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,950.28	$179.01
Other	$6,631.86	$132.64
Total for MAJOR GROUP 72	$15,582.14	$311.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$359.30	$7.19
7359 Equipment Rental and Leasing, NEC	$1,177.09	$23.55
7372 Prepackaged Software	$3,504.83	$70.10
7389 Miscellaneous Business Services	$2,891.67	$57.83
Other	$1,661.38	$33.23
Total for MAJOR GROUP 73	$9,594.27	$191.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,255.84	$285.12
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,440.84	$288.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$593.17	$11.86
Total for MAJOR GROUP 76	$593.17	$11.86
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,798.00	$395.96
Other	$1,098.75	$21.98
Total for MAJOR GROUP 87	$20,896.75	$417.94
Total for DIVISION I	$63,294.22	$1,265.91

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

Returns Filed: September 2010

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,443.69	$108.87
C	Construction	$20,067.29	$401.34
D	Manufacturing	$12,419.41	$248.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,332.95	$3,146.65
F	Wholesale Trade	$37,315.63	$759.57
G	Retail Trade	$250,379.63	$5,007.61
H	Finance, Insurance, And Real Estate	$8,603.03	$172.05
I	Services	$63,294.22	$1,265.91
	Other	$296.52	$5.93
	Total for Centerville - General	$555,152.37	$11,116.32

Centerville - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54 Food Stores			
Other		$22,918.52	$229.19
	Total for MAJOR GROUP 54	$22,918.52	$229.19
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	$47,728.97	$477.29

Centerville - Gross Receipts Recap

G	Retail Trade	$47,728.97	$477.29
	Total for Centerville - Gross Receipts	$47,728.97	$477.29

Centerville Recap

A	Agriculture, Forestry, And Fishing	$5,443.69	$108.87
C	Construction	$20,067.29	$401.34
D	Manufacturing	$12,419.41	$248.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,332.95	$3,146.65
F	Wholesale Trade	$37,315.63	$759.57
G	Retail Trade	$298,108.60	$5,484.90
H	Finance, Insurance, And Real Estate	$8,603.03	$172.05
I	Services	$63,294.22	$1,265.91
	Other	$296.52	$5.93
	Total for Centerville	$602,881.34	$11,593.61

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	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	$52.40	$1.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,336.37	$86.72
4813 Telephone Communications, Except Radiotelephone	$326.76	$6.54
4841 Cable and Other Pay Television Services	$7,783.05	$155.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,060.06	$261.20
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	$30,551.62	$611.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,436.24	$28.72
Total for MAJOR GROUP 50	$1,436.24	$28.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$313.44	$6.27
Total for MAJOR GROUP 51	$313.44	$6.27
Total for DIVISION F	$1,749.68	$34.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$94,932.07	$1,898.65
Total for MAJOR GROUP 55	$94,932.07	$1,898.65
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

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,258.23	$45.16
Other		$534.12	$10.68
	Total for MAJOR GROUP 59	$2,792.35	$55.84
	Total for DIVISION G	$284,687.33	$5,693.75
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	$923.46	$18.47
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		$1,196.11	$23.93
	Total for MAJOR GROUP 73	$1,196.11	$23.93
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,341.05	$26.83
	Total for MAJOR GROUP 76	$1,341.05	$26.83
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: 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	$3,508.16	$70.18

Central City - General Recap

D	Manufacturing	$52.40	$1.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,551.62	$611.03
F	Wholesale Trade	$1,749.68	$34.99
G	Retail Trade	$284,687.33	$5,693.75
H	Finance, Insurance, And Real Estate	$923.46	$18.47
I	Services	$3,508.16	$70.18
	Other	$2,440.92	$48.82
	Total for Central City - General	$323,913.57	$6,478.30

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

Returns Filed: September 2010

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$52.40	$1.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,551.62	$611.03
F	Wholesale Trade	$1,749.68	$34.99
G	Retail Trade	$284,687.33	$5,693.75
H	Finance, Insurance, And Real Estate	$923.46	$18.47
I	Services	$3,508.16	$70.18
	Other	$2,440.92	$48.82
	Total for Central City	$323,913.57	$6,478.30

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,780.42	$215.61
Other	$38,991.36	$779.82
Total for MAJOR GROUP 07	$49,771.78	$995.43
Total for DIVISION A	$49,945.86	$998.91
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,354.52	$347.09
1731 Electrical Work	$55,562.34	$1,111.24
1793 Glass and Glazing Work	$5,442.97	$108.86
1799 Special Trade Contractors, NEC	$33,559.15	$671.18
Other	$34,555.22	$691.11
Total for MAJOR GROUP 17	$146,474.20	$2,929.48
Total for DIVISION C	$155,834.80	$3,116.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,898.33	$57.97
2721 Periodicals: Publishing, or Publishing and Printing	$100.02	$2.00
2731 Books: Publishing, or Publishing and Printing	$2,167.95	$43.36
2752 Commercial Printing, Lithographic	$23,904.27	$478.08
2759 Commercial Printing, NEC	$2,915.53	$58.31
Other	$1,856.60	$37.13
Total for MAJOR GROUP 27	$33,842.70	$676.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$97,598.53	$1,951.97
Total for MAJOR GROUP 32	$97,598.53	$1,951.97
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	$564.87	$11.30
Total for MAJOR GROUP 35	$564.87	$11.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
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	$151,352.89	$3,027.05

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,652.81	$633.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,296.44	$665.92
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,693.23	$2,713.86
4813 Telephone Communications, Except Radiotelephone	$125,376.60	$2,507.55
4841 Cable and Other Pay Television Services	$5,747.83	$114.96
4899 Communications Services, NEC	$261.41	$5.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$267,331.21	$5,346.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,504.45	$2,930.09
Total for MAJOR GROUP 49	$146,504.45	$2,930.09
Total for DIVISION E	$479,982.27	$9,599.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,239.14	$24.78
5044 Office Equipment	$13,257.78	$265.16
5045 Computers and Computer Peripheral Equipment and Software	$7,485.75	$151.77
5046 Commercial Equipment, NEC	$4,127.15	$82.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,143.47	$102.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,676.93	$2,033.54
5074 Plumbing and Heating Equipment and Supplies	$31,473.60	$629.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,896.93	$117.94
5082 Construction and Mining Machinery and Equipment	$3,408.44	$68.18
5084 Industrial Machinery and Equipment	$7,521.46	$150.43
5087 Service Establishment Equipment and Supplies	$11,647.36	$232.94
5099 Durable Goods, NEC	$23,325.59	$466.51
Other	$42,090.72	$841.80
Total for MAJOR GROUP 50	$258,294.32	$5,167.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$27,723.63	$554.47
5142 Packaged Frozen Foods	$2,220.54	$44.41
5191 Farm Supplies	$43,185.75	$863.72
Other	$20,625.93	$412.52
Total for MAJOR GROUP 51	$93,755.85	$1,875.12
Total for DIVISION F	$352,050.17	$7,043.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$232,910.64	$4,658.21
5251 Hardware Stores	$77,644.67	$1,552.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$321,947.53	$6,438.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$202,780.72	$4,055.62
5331 Variety Stores	$160,069.73	$3,201.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$455,380.05	$9,107.61
MAJOR GROUP: 54 Food Stores		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$705,661.50	$14,113.24
5499 Miscellaneous Food Stores	$7,813.23	$156.27
Other	$26,097.55	$521.96
Total for MAJOR GROUP 54	$739,572.28	$14,791.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$222,180.23	$4,443.60
5531 Auto and Home Supply Stores	$65,358.58	$1,307.16
5541 Gasoline Service Station	$60,464.81	$1,209.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$391,855.06	$7,837.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,075.74	$301.50
5651 Family Clothing Stores	$46,193.85	$923.87
5661 Shoe Stores	$128.99	$2.58
5699 Miscellaneous Apparel and Accessory Stores	$1,992.58	$39.85
Other	$395.00	$7.90
Total for MAJOR GROUP 56	$63,786.16	$1,275.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,366.34	$1,047.33
5713 Floor Coverings Stores	$9,396.05	$187.92
5719 Miscellaneous Homefurnishings Stores	$62,111.27	$1,242.22
5722 Household Appliance Stores	$16,527.24	$330.54
5734 Computer and Computer Software Stores	$1,162.95	$23.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$142,615.85	$2,852.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$591,294.03	$11,825.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$680,299.60	$13,605.99
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$10,573.20	$211.46
5941 Sporting Goods Stores and Bicycle Shops	$1,895.24	$37.91
5942 Book Stores	$3,110.19	$62.21
5943 Stationery Stores	$1,108.98	$22.18
5945 Hobby, Toy, and Game Stores	$331.14	$6.63
5947 Gift, Novelty, and Souvenir Shops	$58,093.28	$1,161.86
5961 Catalog and Mail-Order Houses	$25,372.95	$507.46
5963 Direct Selling Establishments	$30,982.78	$619.66
5999 Miscellaneous Retail Stores, NEC	$126,676.41	$2,533.52
Other	$246,923.12	$4,938.47
Total for MAJOR GROUP 59	$505,067.29	$10,101.36
Total for DIVISION G	$3,300,523.82	$66,010.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,709.55	$54.19
Total for MAJOR GROUP 60	$2,709.55	$54.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$833.91	$16.68
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,991.39	$59.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,109.00	$22.18
Total for MAJOR GROUP 64	$1,109.00	$22.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,157.33	$223.15
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$22,876.69	$457.53
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	$35,294.95	$705.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$451,124.71	$9,022.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$463,150.98	$9,263.03
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$40,891.27	$817.82
Other	$47,019.61	$940.40
Total for MAJOR GROUP 72	$87,910.88	$1,758.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$223.20	$4.46
7331 Direct Mail Advertising Services	$213.71	$4.27
7342 Disinfecting and Pest Control Services	$2,417.80	$48.35
7349 Building Cleaning and Maintenance Services, NEC	$16,755.54	$335.11
7359 Equipment Rental and Leasing, NEC	$3,277.35	$65.55
7371 Computer Programming Services	$1,862.68	$37.26
7372 Prepackaged Software	$6,285.79	$125.72
7374 Computer Processing and Data Preparation and Processing Services	$307.52	$6.15
7375 Information Retrieval Services	$553.75	$11.08
7379 Computer Related Services, NEC	$3,633.54	$72.67
7389 Miscellaneous Business Services	$17,487.51	$349.76
Other	$5,636.82	$112.74
Total for MAJOR GROUP 73	$58,655.21	$1,173.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$225,440.95	$4,508.82
Other	$116,794.14	$2,335.89
Total for MAJOR GROUP 75	$342,235.09	$6,844.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,864.59	$317.30
Other	$2,261.60	$45.24
Total for MAJOR GROUP 76	$18,126.19	$362.54
MAJOR GROUP: 78 Motion Pictures		
Other	$23,840.49	$476.81
Total for MAJOR GROUP 78	$23,840.49	$476.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,614.35	$92.29
Total for MAJOR GROUP 79	$4,614.35	$92.29
MAJOR GROUP: 80 Health Services		
Other	$124,637.60	$2,492.75
Total for MAJOR GROUP 80	$124,637.60	$2,492.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,793.35	$735.88
Total for MAJOR GROUP 81	$36,793.35	$735.88
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,672.00	$393.44
8734 Testing Laboratories	$2,880.67	$57.61
8742 Management Consulting Services	$5,294.74	$105.89
Other	N/A	N/A

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$28,610.41	$572.20
Total for DIVISION I	$1,188,921.64	$23,778.49

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$49,945.86	$998.91
C	Construction	$155,834.80	$3,116.69
D	Manufacturing	$151,352.89	$3,027.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,982.27	$9,599.66
F	Wholesale Trade	$352,050.17	$7,042.47
G	Retail Trade	$3,300,523.82	$66,010.47
H	Finance, Insurance, And Real Estate	$35,294.95	$705.90
I	Services	$1,188,921.64	$23,778.49
	Total for Chamberlain - General	$5,713,906.40	$114,279.64

Chamberlain - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
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: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$79,332.58	$793.33
Other		N/A	N/A
Total for MAJOR GROUP 54		$81,868.58	$818.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$590,505.84	$5,905.06
Other		N/A	N/A
Total for MAJOR GROUP 58		$678,847.50	$6,788.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$121,203.93	$1,212.04
Total for MAJOR GROUP 59		$121,203.93	$1,212.04
Total for DIVISION G		$885,818.32	$8,858.19

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$442,488.78	$4,424.89
Other		N/A	N/A
Total for MAJOR GROUP 70		$454,564.50	$4,545.65
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Chamberlain - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$470,219.95	$4,702.21

Chamberlain - Gross Receipts Recap

G	Retail Trade	$885,818.32	$8,858.19
I	Services	$470,219.95	$4,702.21
	Other	($57.33)	($0.57)
	Total for Chamberlain - Gross Receipts	$1,355,980.94	$13,559.83

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$49,945.86	$998.91
C	Construction	$155,834.80	$3,116.69
D	Manufacturing	$151,352.89	$3,027.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,982.27	$9,599.66
F	Wholesale Trade	$352,050.17	$7,042.47
G	Retail Trade	$4,186,342.14	$74,868.66
H	Finance, Insurance, And Real Estate	$35,294.95	$705.90
I	Services	$1,659,141.59	$28,480.70
	Other	($57.33)	($0.57)
	Total for Chamberlain	$7,069,887.34	$127,839.47

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$416.00	$8.32
Total for MAJOR GROUP 07	$416.00	$8.32
Total for DIVISION A	$416.00	$8.32
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,366.21	$27.31
Total for MAJOR GROUP 17	$1,366.21	$27.31
Total for DIVISION C	$2,942.70	$58.84
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,423.75	$48.47
Total for MAJOR GROUP 27	$2,423.75	$48.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 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	$8,312.63	$166.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,330.99	$46.62
Total for MAJOR GROUP 42	$2,330.99	$46.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,381.44	$107.63
4841 Cable and Other Pay Television Services	$8,206.59	$164.13
Other	$466.26	$9.33
Total for MAJOR GROUP 48	$14,054.29	$281.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,684.00	$513.68
Total for MAJOR GROUP 49	$25,684.00	$513.68
Total for DIVISION E	$42,406.23	$848.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,366.93	$201.19
5074 Plumbing and Heating Equipment and Supplies	$1,368.66	$27.37
5084 Industrial Machinery and Equipment	$610.10	$12.20
Other	$1,172.58	$23.46
Total for MAJOR GROUP 50	$10,518.27	$264.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,127.44	$62.54
Total for MAJOR GROUP 51	$3,127.44	$62.54
Total for DIVISION F	$13,645.71	$326.76

Chancellor - 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	$7,809.60	$156.19
Total for MAJOR GROUP 52	$7,809.60	$156.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$566.06	$11.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$833.06	$16.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$830.32	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,380.05	$27.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,478.45	$689.57
Total for MAJOR GROUP 55	$34,478.45	$689.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$337.30	$6.75
Total for MAJOR GROUP 56	$337.30	$6.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,247.50	$44.95
Other	$6,253.61	$125.08
Total for MAJOR GROUP 57	$8,501.11	$170.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,322.55	$1,206.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$74,118.03	$1,482.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,627.65	$32.55
5963 Direct Selling Establishments	$1,387.90	$27.76
5999 Miscellaneous Retail Stores, NEC	$7,657.07	$153.15
Other	$1,924.10	$38.48
Total for MAJOR GROUP 59	$12,596.72	$251.94
Total for DIVISION G	$140,054.32	$2,801.09
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	$2,775.65	$55.51
Total for MAJOR GROUP 64	$2,775.65	$55.51
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,484.05	$69.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,101.46	$122.04
Total for MAJOR GROUP 72	$6,101.46	$122.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,266.52	$25.33
7389 Miscellaneous Business Services	$1,849.73	$36.99
Other	$19,806.98	$396.14
Total for MAJOR GROUP 73	$22,923.23	$458.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Chancellor - 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: 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	$2,843.33	$56.87
Other	$11,198.85	$223.97
Total for MAJOR GROUP 87	$14,042.18	$280.84
Total for DIVISION I	$56,937.76	$1,138.76

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$416.00	$8.32
C	Construction	$2,942.70	$58.84
D	Manufacturing	$8,312.63	$166.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,406.23	$848.13
F	Wholesale Trade	$13,645.71	$312.86
G	Retail Trade	$140,054.32	$2,801.09
H	Finance, Insurance, And Real Estate	$3,484.05	$69.68
I	Services	$56,937.76	$1,138.76
	Total for Chancellor - General	$268,199.40	$5,403.93

Chancellor - 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	$32,503.78	$325.04
Total for MAJOR GROUP 58	$32,503.78	$325.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$44,337.78	$443.38

Chancellor - Gross Receipts Recap

G	Retail Trade	$44,337.78	$443.38
	Total for Chancellor - Gross Receipts	$44,337.78	$443.38

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

Returns Filed: September 2010

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$416.00	$8.32
C	Construction	$2,942.70	$58.84
D	Manufacturing	$8,312.63	$166.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,406.23	$848.13
F	Wholesale Trade	$13,645.71	$312.86
G	Retail Trade	$184,392.10	$3,244.47
H	Finance, Insurance, And Real Estate	$3,484.05	$69.68
I	Services	$56,937.76	$1,138.76
	Total for Chancellor	$312,537.18	$5,847.31

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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.

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		
0783 Ornamental Shrub and Tree Services	$1,766.25	$35.33
Other	$13,569.59	$271.40
Total for MAJOR GROUP 07	$15,335.84	$306.73
Total for DIVISION A	$15,424.84	$308.51
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		
1711 Plumbing, Heating, and Air-Conditioning	$8,248.91	$164.98
1731 Electrical Work	$2,334.08	$46.68
Other	$111,741.93	$2,234.85
Total for MAJOR GROUP 17	$122,324.92	$2,446.51
Total for DIVISION C	$139,565.38	$2,791.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,115.50	$22.31
Total for MAJOR GROUP 20	$1,115.50	$22.31
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,543.58	$150.87
2731 Books: Publishing, or Publishing and Printing	$103.50	$2.07
2754 Commercial Printing, Gravure	$102.92	$2.06
Other	$4,459.56	$89.20
Total for MAJOR GROUP 27	$12,209.56	$244.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,548.88	$330.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,154.58	$243.09
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	$12,244.58	$244.89
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	$71,861.63	$1,437.23
4813 Telephone Communications, Except Radiotelephone	$70,339.33	$1,406.79
Other	$3,833.47	$76.67
Total for MAJOR GROUP 48	$146,034.43	$2,920.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,909.24	$1,898.19
Total for MAJOR GROUP 49	$94,909.24	$1,898.19
Total for DIVISION E	$253,745.24	$5,074.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,839.82	$56.80
5045 Computers and Computer Peripheral Equipment and Software	$1,142.90	$26.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,054.50	$161.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,764.15	$455.28
5074 Plumbing and Heating Equipment and Supplies	$29,871.77	$597.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,641.74	$492.83
5087 Service Establishment Equipment and Supplies	$277.47	$5.55
Other	$53,150.22	$1,063.01
Total for MAJOR GROUP 50	$142,742.57	$2,858.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$590.50	$11.81
5141 Groceries, General Line	$5,044.88	$100.90
Other	$18,903.31	$378.08
Total for MAJOR GROUP 51	$24,538.69	$490.79
Total for DIVISION F	$167,281.26	$3,348.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$300,538.59	$6,010.78
5251 Hardware Stores	$35,286.99	$705.74
Total for MAJOR GROUP 52	$335,825.58	$6,716.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,226.06	$144.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,921.81	$438.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,568.60	$3,371.37
5499 Miscellaneous Food Stores	$1,516.48	$30.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$199,362.48	$3,987.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,492.32	$549.84
5541 Gasoline Service Station	$133,964.50	$2,679.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$189,337.89	$3,786.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$827.78	$16.55
5651 Family Clothing Stores	$1,054.48	$21.09
5661 Shoe Stores	$162.15	$3.24
5699 Miscellaneous Apparel and Accessory Stores	$122.00	$2.44
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,250.08	$44.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,296.47	$185.93
5722 Household Appliance Stores	$4,523.60	$90.48
5731 Radio, Television, and Consumer Electronics Stores	$3,411.00	$68.22
5734 Computer and Computer Software Stores	$3,271.35	$65.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$20,879.82	$417.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,335.40	$786.71
5813 Drinking Places	$41,916.93	$838.34
Total for MAJOR GROUP 58	$81,252.33	$1,625.05
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,445.02	$48.91
5947 Gift, Novelty, and Souvenir Shops	$11,585.07	$231.71
5961 Catalog and Mail-Order Houses	$3,040.73	$60.81
5963 Direct Selling Establishments	$6,312.46	$126.25
5999 Miscellaneous Retail Stores, NEC	$5,133.05	$102.66
Other	$40,535.47	$810.70
Total for MAJOR GROUP 59	$69,051.80	$1,381.04
Total for DIVISION G	$919,881.79	$18,397.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,589.09	$551.78
Total for MAJOR GROUP 64	$27,589.09	$551.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,987.36	$359.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,109.36	$502.19
Total for DIVISION H	$53,899.93	$1,078.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,392.75	$187.86
Total for MAJOR GROUP 70	$9,392.75	$187.86
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$685.08	$13.71
7231 Beauty Shops	$12,656.15	$253.12
Other	$25,126.80	$502.53
Total for MAJOR GROUP 72	$38,468.03	$769.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$756.56	$15.13
7372 Prepackaged Software	$1,339.95	$26.80
7381 Detective, Guard, and Armored Car Services	$562.88	$11.25
7389 Miscellaneous Business Services	$5,428.16	$108.57
Other	$2,856.92	$57.15
Total for MAJOR GROUP 73	$10,944.47	$218.90

Clark - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$66,186.43	$1,323.73
	Total for MAJOR GROUP 75	$66,186.43	$1,323.73
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,879.20	$97.59
Other		N/A	N/A
	Total for MAJOR GROUP 76	$15,460.81	$309.22
MAJOR GROUP: 78 Motion Pictures			
Other		$1,784.04	$35.68
	Total for MAJOR GROUP 78	$1,784.04	$35.68
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		$8,739.31	$174.79
	Total for MAJOR GROUP 80	$8,739.31	$174.79
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		$152.84	$3.06
	Total for MAJOR GROUP 86	$152.84	$3.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,532.37	$50.65
	Total for MAJOR GROUP 87	$2,532.37	$50.65
	Total for DIVISION I	$193,512.35	$3,870.27

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$15,424.84	$308.51
C	Construction	$139,565.38	$2,791.32
D	Manufacturing	$16,548.88	$330.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,745.24	$5,074.91
F	Wholesale Trade	$167,281.26	$3,348.40
G	Retail Trade	$919,881.79	$18,397.66
H	Finance, Insurance, And Real Estate	$53,899.93	$1,078.00
I	Services	$193,512.35	$3,870.27
	Total for Clark - General	$1,759,859.67	$35,200.05

Clark Recap

A	Agriculture, Forestry, And Fishing	$15,424.84	$308.51
C	Construction	$139,565.38	$2,791.32
D	Manufacturing	$16,548.88	$330.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,745.24	$5,074.91
F	Wholesale Trade	$167,281.26	$3,348.40
G	Retail Trade	$919,881.79	$18,397.66
H	Finance, Insurance, And Real Estate	$53,899.93	$1,078.00
I	Services	$193,512.35	$3,870.27
	Total for Clark	$1,759,859.67	$35,200.05

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear 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: 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		
1751 Carpentry Work	$12,533.84	$250.68
Other	$8,397.93	$167.97
Total for MAJOR GROUP 17	$20,931.77	$418.65
Total for DIVISION C	$42,356.59	$847.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,528.77	$230.58
2759 Commercial Printing, NEC	$1,278.28	$25.57
Other	$2,134.26	$42.69
Total for MAJOR GROUP 27	$14,941.31	$298.84
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	$8,022.50	$160.45
Total for MAJOR GROUP 35	$8,022.50	$160.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,255.17	$65.10
Total for MAJOR GROUP 36	$3,255.17	$65.10
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	$207,389.60	$4,147.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,252.00	$165.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,377.00	$167.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,411.12	$468.23
4813 Telephone Communications, Except Radiotelephone	$158,469.85	$3,169.40
4841 Cable and Other Pay Television Services	$5,884.50	$117.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$189,747.37	$3,794.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,620.15	$2,372.40

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$118,620.15	$2,372.40
Total for DIVISION E	$316,744.52	$6,334.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,302.28	$26.04
5045 Computers and Computer Peripheral Equipment and Software	$3,080.03	$68.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,050.00	$181.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,360.34	$407.20
5074 Plumbing and Heating Equipment and Supplies	$8,888.88	$177.78
5082 Construction and Mining Machinery and Equipment	$65,337.37	$1,306.75
5084 Industrial Machinery and Equipment	$2,447.84	$48.96
5085 Industrial Supplies	$851.34	$17.03
5087 Service Establishment Equipment and Supplies	$424.52	$8.49
Other	$21,519.96	$430.41
Total for MAJOR GROUP 50	$133,262.56	$2,671.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$322.44	$6.45
5141 Groceries, General Line	$13,637.51	$272.75
5149 Groceries and Related Products, NEC	$5,766.08	$115.32
5191 Farm Supplies	$880.13	$17.59
Other	$5,910.42	$118.21
Total for MAJOR GROUP 51	$26,516.58	$530.32
Total for DIVISION F	$159,779.14	$3,202.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,727.72	$1,094.55
5251 Hardware Stores	$20,673.27	$413.46
Other	$2,138.27	$42.77
Total for MAJOR GROUP 52	$77,539.26	$1,550.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,253.19	$145.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,550.02	$151.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,864.68	$4,337.29
5499 Miscellaneous Food Stores	$1,015.26	$20.31
Other	$9,885.80	$197.72
Total for MAJOR GROUP 54	$227,765.74	$4,555.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,321.89	$346.44
Other	$98,257.29	$1,965.14
Total for MAJOR GROUP 55	$115,579.18	$2,311.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$38,667.17	$773.34
5651 Family Clothing Stores	$742.20	$14.85
5699 Miscellaneous Apparel and Accessory Stores	$198.70	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,718.05	$794.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,131.27	$42.63
5734 Computer and Computer Software Stores	$21,940.70	$438.81
Other	$5,251.27	$105.03
Total for MAJOR GROUP 57	$29,323.24	$586.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,615.27	$472.31
Other	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$56,816.31	$1,136.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,124.72	$642.50
5942 Book Stores	$1,745.80	$34.91
5943 Stationery Stores	$6,245.10	$124.90
5961 Catalog and Mail-Order Houses	$8,168.74	$163.38
5962 Automatic Merchandise Machine Operators	$7,757.80	$155.16
5963 Direct Selling Establishments	$11,090.64	$221.82
5999 Miscellaneous Retail Stores, NEC	$62,714.46	$1,254.30
Other	$10,503.94	$210.08
Total for MAJOR GROUP 59	$140,351.20	$2,807.05
Total for DIVISION G	$694,643.00	$13,892.89
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	$13,795.00	$275.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,029.72	$440.59
Total for DIVISION H	$23,421.72	$468.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$748.25	$14.97
Other	$49,547.15	$990.95
Total for MAJOR GROUP 72	$50,295.40	$1,005.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,759.15	$75.18
7349 Building Cleaning and Maintenance Services, NEC	$2,469.18	$49.38
7359 Equipment Rental and Leasing, NEC	$4,507.60	$90.15
7371 Computer Programming Services	$1,631.25	$32.63
7372 Prepackaged Software	$2,815.91	$56.32
7377 Computer Rental and Leasing	$706.00	$14.12
7379 Computer Related Services, NEC	$2,554.95	$51.10
7389 Miscellaneous Business Services	$9,221.46	$184.42
Other	$10,588.43	$211.77
Total for MAJOR GROUP 73	$38,253.93	$765.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,584.66	$91.69
Other	$7,832.63	$156.65
Total for MAJOR GROUP 76	$12,417.29	$248.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Clear Lake - 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: 80 Health Services		
Other	$3,994.72	$79.88
Total for MAJOR GROUP 80	$3,994.72	$79.88
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	$23,671.73	$473.43
8721 Accounting, Auditing, and Bookkeeping Services	$17,176.97	$343.54
Other	$866.82	$17.34
Total for MAJOR GROUP 87	$41,715.52	$834.31
Total for DIVISION I	$214,478.89	$4,289.56

Clear Lake - General Recap

C	Construction	$42,356.59	$847.15
D	Manufacturing	$207,389.60	$4,147.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,744.52	$6,334.90
F	Wholesale Trade	$159,779.14	$3,200.35
G	Retail Trade	$694,643.00	$13,892.89
H	Finance, Insurance, And Real Estate	$23,421.72	$468.43
I	Services	$214,478.89	$4,289.56
	Other	$5,802.62	$116.05
	Total for Clear Lake - General	$1,664,616.08	$33,297.13

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: 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	$23,545.52	$235.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,746.56	$567.47
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$85,696.87	$856.98

DIVISION: I Services

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

Clear Lake - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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	$85,696.87	$856.98
	Other	$46,898.33	$468.99
	Total for Clear Lake - Gross Receipts	$132,595.20	$1,325.97

Clear Lake Recap

C	Construction	$42,356.59	$847.15
D	Manufacturing	$207,389.60	$4,147.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,744.52	$6,334.90
F	Wholesale Trade	$159,779.14	$3,200.35
G	Retail Trade	$780,339.87	$14,749.87
H	Finance, Insurance, And Real Estate	$23,421.72	$468.43
I	Services	$214,478.89	$4,289.56
	Other	$52,700.95	$585.04
	Total for Clear Lake	$1,797,211.28	$34,623.10

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.

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	$1,169.14	$23.38
Total for MAJOR GROUP 17	$1,169.14	$23.38
Total for DIVISION C	$1,169.14	$23.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,807.45	$36.15
Other	$1,415.72	$28.31
Total for MAJOR GROUP 27	$3,223.17	$64.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,769.75	$615.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,721.31	$74.43
Total for MAJOR GROUP 42	$3,721.31	$74.43
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,626.08	$292.53
4813 Telephone Communications, Except Radiotelephone	$5,514.72	$110.30
4841 Cable and Other Pay Television Services	$15,269.02	$305.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,674.54	$713.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Colman - 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	$45,404.67	$908.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,604.90	$144.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$219,539.63	$4,390.79
5084 Industrial Machinery and Equipment	$7,769.41	$155.39
Other	$3,867.49	$77.36
Total for MAJOR GROUP 50	$236,781.43	$4,768.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,086.76	$41.74
Other	$5,620.18	$112.40
Total for MAJOR GROUP 51	$7,706.94	$154.14
Total for DIVISION F	$244,488.37	$4,922.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,665.07	$833.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,066.26	$81.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,440.33	$988.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,510.95	$30.22
Total for MAJOR GROUP 53	$1,510.95	$30.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,094.52	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,732.16	$934.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,593.90	$71.88
5541 Gasoline Service Station	$30,967.03	$619.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,651.93	$693.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$735.14	$14.70
Other	$691.99	$13.84
Total for MAJOR GROUP 56	$1,427.13	$28.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,687.16	$333.75
Total for MAJOR GROUP 57	$16,687.16	$333.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,913.10	$498.26
Total for MAJOR GROUP 58	$24,913.10	$498.26
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,226.80	$64.54
5961 Catalog and Mail-Order Houses	$2,838.91	$56.78
5962 Automatic Merchandise Machine Operators	$198.55	$3.97
5963 Direct Selling Establishments	$13,114.22	$262.29
5999 Miscellaneous Retail Stores, NEC	$3,520.76	$70.42
Other	$3,014.71	$60.29
Total for MAJOR GROUP 59	$25,913.95	$518.29
Total for DIVISION G	$201,276.71	$4,025.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,930.28	$78.61
Total for MAJOR GROUP 64	$3,930.28	$78.61
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,290.66	$85.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,555.05	$191.09
Total for MAJOR GROUP 72	$9,555.05	$191.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$242.83	$4.86
7349 Building Cleaning and Maintenance Services, NEC	$342.50	$6.85
7359 Equipment Rental and Leasing, NEC	$3,024.20	$60.48
7372 Prepackaged Software	$1,450.50	$29.01
7389 Miscellaneous Business Services	$2,387.93	$47.76
Other	$3,547.86	$70.96
Total for MAJOR GROUP 73	$10,995.82	$219.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,430.98	$388.61
Other	$221.93	$4.44
Total for MAJOR GROUP 75	$19,652.91	$393.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$333.50	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$363.50	$7.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,329.41	$186.59
8721 Accounting, Auditing, and Bookkeeping Services	$14,398.17	$287.96
Other	$4,933.80	$98.67
Total for MAJOR GROUP 87	$28,661.38	$573.22
Total for DIVISION I	$105,774.36	$2,115.46

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

Returns Filed: September 2010

Colman - General Recap

		Taxable	Tax Due
C	Construction	$1,169.14	$23.38
D	Manufacturing	$30,769.75	$615.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,404.67	$908.10
F	Wholesale Trade	$244,488.37	$4,914.12
G	Retail Trade	$201,276.71	$4,025.56
H	Finance, Insurance, And Real Estate	$4,290.66	$85.82
I	Services	$105,774.36	$2,115.46
	Other	$1,819.77	$36.40
	Total for Colman - General	$634,993.43	$12,724.24

Colman Recap

C	Construction	$1,169.14	$23.38
D	Manufacturing	$30,769.75	$615.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,404.67	$908.10
F	Wholesale Trade	$244,488.37	$4,914.12
G	Retail Trade	$201,276.71	$4,025.56
H	Finance, Insurance, And Real Estate	$4,290.66	$85.82
I	Services	$105,774.36	$2,115.46
	Other	$1,819.77	$36.40
	Total for Colman	$634,993.43	$12,724.24

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 17 Construction Special Trade Contractors		
Other	$11,381.95	$227.64
Total for MAJOR GROUP 17	$11,381.95	$227.64
Total for DIVISION C	$11,381.95	$227.64
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: 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	$157.08	$3.14
Other	$1,508.92	$30.18
Total for MAJOR GROUP 27	$1,666.00	$33.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,792.83	$115.86
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	$5,627.63	$112.55
4813 Telephone Communications, Except Radiotelephone	$28,476.00	$569.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,418.13	$708.36
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	$60,153.95	$1,203.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,465.99	$30.25
Other	$1,366.78	$27.33
Total for MAJOR GROUP 50	$2,832.77	$57.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,234.17	$24.68
Other	$4,464.38	$89.29
Total for MAJOR GROUP 51	$5,698.55	$113.97
Total for DIVISION F	$8,531.32	$171.55
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,134.24	$42.68
Total for MAJOR GROUP 53	$2,134.24	$42.68
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$279.90	$5.60
Other	$580.14	$11.60
Total for MAJOR GROUP 56	$860.04	$17.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,499.10	$49.98
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,039.05	$60.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,988.75	$1,199.77
Total for MAJOR GROUP 58	$59,988.75	$1,199.77
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,756.76	$55.13
5963 Direct Selling Establishments	$1,079.67	$21.59
5999 Miscellaneous Retail Stores, NEC	$2,298.76	$45.98
Other	$2,348.20	$46.97
Total for MAJOR GROUP 59	$8,483.39	$169.67
Total for DIVISION G	$115,889.23	$2,317.78
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		
6411 Insurance Agents, Brokers, and Service	$2,569.10	$51.39
Total for MAJOR GROUP 64	$2,569.10	$51.39
Total for DIVISION H	$2,676.45	$53.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$22,658.44	$453.17
Total for MAJOR GROUP 72	$22,658.44	$453.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$977.49	$19.55
Other	$9,276.78	$185.53
Total for MAJOR GROUP 73	$10,254.27	$205.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,364.43	$427.28
Total for MAJOR GROUP 75	$21,364.43	$427.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$55,506.23	$1,110.11

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

Returns Filed: September 2010

Colome - General Recap

		Taxable	Tax Due
C	Construction	$11,381.95	$227.64
D	Manufacturing	$5,792.83	$115.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,153.95	$1,203.08
F	Wholesale Trade	$8,531.32	$171.27
G	Retail Trade	$115,889.23	$2,317.78
H	Finance, Insurance, And Real Estate	$2,676.45	$53.54
I	Services	$55,506.23	$1,110.11
	Total for Colome - General	$259,931.96	$5,199.28

Colome Recap

C	Construction	$11,381.95	$227.64
D	Manufacturing	$5,792.83	$115.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,153.95	$1,203.08
F	Wholesale Trade	$8,531.32	$171.27
G	Retail Trade	$115,889.23	$2,317.78
H	Finance, Insurance, And Real Estate	$2,676.45	$53.54
I	Services	$55,506.23	$1,110.11
	Total for Colome	$259,931.96	$5,199.28

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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,541.83	$30.84
Total for MAJOR GROUP 07	$1,541.83	$30.84
Total for DIVISION A	$1,541.83	$30.84
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	($41,609.88)	($832.20)
Total for MAJOR GROUP 17	($41,609.88)	($832.20)
Total for DIVISION C	($27,071.83)	($541.44)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,509.25	$30.18
Other	$1,459.07	$29.19
Total for MAJOR GROUP 27	$2,968.32	$59.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$847.00	$16.94
Total for MAJOR GROUP 35	$847.00	$16.94
Total for DIVISION D	$3,815.32	$76.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,432.67	$88.65
Total for MAJOR GROUP 42	$4,432.67	$88.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,923.35	$537.59
4813 Telephone Communications, Except Radiotelephone	$20,595.70	$411.92
4841 Cable and Other Pay Television Services	$17,939.33	$358.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,525.18	$1,309.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,933.20	$998.66
Total for MAJOR GROUP 49	$49,933.20	$998.66
Total for DIVISION E	$119,891.05	$2,396.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$953.07	$19.06
5084 Industrial Machinery and Equipment	$1,967.68	$39.35
Other	$15,083.81	$368.41
Total for MAJOR GROUP 50	$18,004.56	$426.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$312.02	$6.24
Other	$5,205.54	$104.11
Total for MAJOR GROUP 51	$5,517.56	$110.35
Total for DIVISION F	$23,522.12	$537.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,663.53	$533.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,173.53	$543.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,669.57	$33.40

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,669.57	$33.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,978.26	$2,379.56
5499 Miscellaneous Food Stores	$1,120.53	$22.41
Total for MAJOR GROUP 54	$120,098.79	$2,401.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,982.73	$79.66
Total for MAJOR GROUP 55	$3,982.73	$79.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$537.67	$10.76
Other	$1,270.93	$25.42
Total for MAJOR GROUP 56	$1,808.60	$36.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,716.89	$74.34
Other	$51,257.41	$1,025.15
Total for MAJOR GROUP 57	$54,974.30	$1,099.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,976.99	$339.54
Total for MAJOR GROUP 58	$16,976.99	$339.54
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,156.90	$23.14
5961 Catalog and Mail-Order Houses	$2,948.75	$58.98
5963 Direct Selling Establishments	$4,787.37	$95.75
5999 Miscellaneous Retail Stores, NEC	$3,495.59	$69.92
Other	$6,132.01	$122.64
Total for MAJOR GROUP 59	$18,520.62	$370.43
Total for DIVISION G	$245,205.13	$4,904.14
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: 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	$1,439.45	$28.79
Total for MAJOR GROUP 64	$1,439.45	$28.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,490.00	$49.80
Total for MAJOR GROUP 65	$2,490.00	$49.80
Total for DIVISION H	$4,123.81	$82.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$17,070.07	$341.41
Total for MAJOR GROUP 72	$17,070.07	$341.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$827.46	$16.55
7372 Prepackaged Software	$710.50	$14.21
7389 Miscellaneous Business Services	$8,301.17	$166.03
Other	$1,457.36	$29.15
Total for MAJOR GROUP 73	$11,296.49	$225.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$1,731.56	$34.64
	Total for MAJOR GROUP 75	$1,731.56	$34.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$26,277.85	$525.55
	Total for MAJOR GROUP 76	$26,277.85	$525.55
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: 86 Membership Organizations			
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		$414.00	$8.28
Other		N/A	N/A
	Total for MAJOR GROUP 87	$970.40	$19.41
	Total for DIVISION I	$64,901.98	$1,298.06

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$1,541.83	$30.84
C	Construction	($27,071.83)	($541.44)
D	Manufacturing	$3,815.32	$76.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,891.05	$2,396.95
F	Wholesale Trade	$23,522.12	$519.95
G	Retail Trade	$245,205.13	$4,904.14
H	Finance, Insurance, And Real Estate	$4,123.81	$82.48
I	Services	$64,901.98	$1,298.06
	Total for Colton - General	$435,929.41	$8,767.29

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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$456.00	$4.56
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		$16,976.99	$169.77
	Total for MAJOR GROUP 58	$16,976.99	$169.77
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A

Colton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$42,762.77	$427.63
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

F	Wholesale Trade	$456.00	$4.56
G	Retail Trade	$42,762.77	$427.63
	Other	$457.80	$4.58
	Total for Colton - Gross Receipts	$43,676.57	$436.77

Colton Recap

A	Agriculture, Forestry, And Fishing	$1,541.83	$30.84
C	Construction	($27,071.83)	($541.44)
D	Manufacturing	$3,815.32	$76.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,891.05	$2,396.95
F	Wholesale Trade	$23,978.12	$524.51
G	Retail Trade	$287,967.90	$5,331.77
H	Finance, Insurance, And Real Estate	$4,123.81	$82.48
I	Services	$64,901.98	$1,298.06
	Other	$457.80	$4.58
	Total for Colton	$479,605.98	$9,204.06

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$207.45	$4.15
Other	$198.84	$3.98
Total for MAJOR GROUP 27	$406.29	$8.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,820.58	$96.42
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	$836.69	$16.73
Other	$2,408.36	$48.16
Total for MAJOR GROUP 48	$3,245.05	$64.89
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	$13,718.05	$274.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,471.12	$117.11
Total for MAJOR GROUP 50	$4,471.12	$117.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,872.54	$97.45
Total for MAJOR GROUP 51	$4,872.54	$97.45
Total for DIVISION F	$9,343.66	$214.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,829.35	$56.59
Total for MAJOR GROUP 52	$2,829.35	$56.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,146.98	$22.94
Total for MAJOR GROUP 53	$1,146.98	$22.94
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

Corona - 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		
5651 Family Clothing Stores	$404.19	$8.08
5699 Miscellaneous Apparel and Accessory Stores	$352.17	$7.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,111.86	$22.23
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	$15,549.89	$311.00
Total for MAJOR GROUP 58	$15,549.89	$311.00
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,699.99	$34.00
5963 Direct Selling Establishments	$1,369.26	$27.38
5999 Miscellaneous Retail Stores, NEC	$1,811.00	$36.22
Other	$1,913.09	$38.26
Total for MAJOR GROUP 59	$6,793.34	$135.86
Total for DIVISION G	$32,247.51	$644.94
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$919.98	$18.40
Total for MAJOR GROUP 72	$919.98	$18.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$198.00	$3.96
7375 Information Retrieval Services	$428.10	$8.56
7389 Miscellaneous Business Services	$1,398.99	$27.99
Other	$1,812.00	$36.24
Total for MAJOR GROUP 73	$3,837.09	$76.75
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	$11,067.36	$221.36

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

Returns Filed: September 2010

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,820.58	$96.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,718.05	$274.35
F	Wholesale Trade	$9,343.66	$207.73
G	Retail Trade	$32,247.51	$644.94
I	Services	$11,067.36	$221.36
	Other	$8,275.28	$165.50
	Total for Corona - General	$79,472.44	$1,610.30

Corona Recap

D	Manufacturing	$4,820.58	$96.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,718.05	$274.35
F	Wholesale Trade	$9,343.66	$207.73
G	Retail Trade	$32,247.51	$644.94
I	Services	$11,067.36	$221.36
	Other	$8,275.28	$165.50
	Total for Corona	$79,472.44	$1,610.30

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$17,569.07	$351.39
Other	$2,028.58	$40.58
Total for MAJOR GROUP 17	$19,597.65	$391.97
Total for DIVISION C	$20,678.00	$413.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,616.50	$132.33
Total for MAJOR GROUP 20	$6,616.50	$132.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,098.86	$101.97
2759 Commercial Printing, NEC	$1,022.59	$20.46
Other	$168.12	$3.36
Total for MAJOR GROUP 27	$6,289.57	$125.79
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,247.93	$304.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,695.00	$153.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,478.65	$169.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,462.31	$289.24
4813 Telephone Communications, Except Radiotelephone	$67,479.51	$1,380.24
4841 Cable and Other Pay Television Services	$1,209.45	$24.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,168.77	$1,694.02
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	$148,189.49	$2,994.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,154.58	$23.09
5045 Computers and Computer Peripheral Equipment and Software	$6,398.91	$172.26

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$3,298.36	$65.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,947.44	$258.95
5074 Plumbing and Heating Equipment and Supplies	$11,363.80	$227.28
5084 Industrial Machinery and Equipment	$487.47	$9.76
5087 Service Establishment Equipment and Supplies	$1,396.77	$27.93
Other	$14,092.91	$281.86
Total for MAJOR GROUP 50	$51,140.24	$1,067.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,576.26	$31.53
5141 Groceries, General Line	$15,725.76	$314.52
Other	$129,196.53	$2,583.92
Total for MAJOR GROUP 51	$146,498.55	$2,929.97
Total for DIVISION F	$197,638.79	$3,997.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,940.04	$1,458.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,342.37	$2,046.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,419.58	$68.39
Total for MAJOR GROUP 53	$3,419.58	$68.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,851.58	$37.04
Other	$83,412.64	$1,668.25
Total for MAJOR GROUP 54	$85,264.22	$1,705.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,340.99	$86.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,798.78	$1,095.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$504.58	$10.08
Other	$1,067.66	$21.36
Total for MAJOR GROUP 56	$1,572.24	$31.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$30,752.14	$615.05
Other	$12,624.01	$252.49
Total for MAJOR GROUP 57	$43,376.15	$867.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,532.08	$70.64
Total for MAJOR GROUP 58	$3,532.08	$70.64
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$303.84	$6.08
5943 Stationery Stores	$770.38	$15.41
5961 Catalog and Mail-Order Houses	$4,949.64	$99.00
5963 Direct Selling Establishments	$5,806.86	$116.13
5999 Miscellaneous Retail Stores, NEC	$67,374.41	$1,347.49
Other	$3,623.72	$72.49
Total for MAJOR GROUP 59	$82,828.85	$1,656.60
Total for DIVISION G	$377,134.27	$7,542.73
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

Corsica - 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	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,476.83	$49.54
Other	$8,529.45	$170.59
Total for MAJOR GROUP 72	$11,006.28	$220.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,472.73	$29.45
7372 Prepackaged Software	$704.33	$14.09
7389 Miscellaneous Business Services	$11,552.65	$231.05
Other	$3,638.03	$72.76
Total for MAJOR GROUP 73	$17,367.74	$347.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,240.82	$1,604.82
Other	$15,211.63	$304.22
Total for MAJOR GROUP 75	$95,452.45	$1,909.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,735.05	$674.70
Other	$15,668.16	$313.37
Total for MAJOR GROUP 76	$49,403.21	$988.07
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		
8721 Accounting, Auditing, and Bookkeeping Services	$636.00	$12.72
Other	$1,541.88	$30.84
Total for MAJOR GROUP 87	$2,177.88	$43.56
Total for DIVISION I	$181,376.84	$3,627.53

Corsica - General Recap

C	Construction	$20,678.00	$413.58
D	Manufacturing	$15,247.93	$304.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,189.49	$2,994.43
F	Wholesale Trade	$197,638.79	$3,985.96
G	Retail Trade	$377,134.27	$7,542.73
I	Services	$181,376.84	$3,627.53
	Other	$13,424.85	$268.50
	Total for Corsica - General	$953,690.17	$19,137.69

Corsica - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

	Taxable	Tax Due
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: D Manufacturing

Corsica - Gross Receipts *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	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	$12,344.17	$123.45
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$12,344.17	$123.45
	Other	$9.62	$0.10
	Total for Corsica - Gross Receipts	$12,353.79	$123.55

Corsica Recap

C	Construction	$20,678.00	$413.58
D	Manufacturing	$15,247.93	$304.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,189.49	$2,994.43
F	Wholesale Trade	$197,638.79	$3,985.96
G	Retail Trade	$389,478.44	$7,666.18
I	Services	$181,376.84	$3,627.53
	Other	$13,434.47	$268.60
	Total for Corsica	$966,043.96	$19,261.24

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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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,532.46	$124.14
0783 Ornamental Shrub and Tree Services	$519.22	$9.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,175.68	$155.37
Total for DIVISION A	$8,175.68	$155.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$3,043.39	$57.83
Other	$677.68	$12.87
Total for MAJOR GROUP 17	$3,721.07	$70.70
Total for DIVISION C	$3,721.07	$70.70
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,344.51	$44.54
Total for MAJOR GROUP 27	$2,344.51	$44.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,447.52	$122.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,670.82	$126.75
Total for MAJOR GROUP 42	$6,670.82	$126.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,172.32	$1,124.27
4813 Telephone Communications, Except Radiotelephone	$25,415.51	$482.89
4841 Cable and Other Pay Television Services	$15,501.42	$294.53
Total for MAJOR GROUP 48	$100,089.25	$1,901.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,800.46	$1,193.21
Total for MAJOR GROUP 49	$62,800.46	$1,193.21
Total for DIVISION E	$169,560.53	$3,221.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$489.66	$9.31
5045 Computers and Computer Peripheral Equipment and Software	$5,005.75	$126.82
5084 Industrial Machinery and Equipment	$1,445.01	$27.46
Other	$6,055.85	$115.06
Total for MAJOR GROUP 50	$12,996.27	$278.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,957.58	$56.19
Total for MAJOR GROUP 51	$2,957.58	$56.19
Total for DIVISION F	$15,953.85	$334.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,223.85	$612.26

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,403.32	$634.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,640.55	$31.17
Total for MAJOR GROUP 53	$1,640.55	$31.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$786.93	$14.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,077.63	$153.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$272.63	$5.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,529.44	$1,891.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.65	$7.65
5651 Family Clothing Stores	$484.94	$9.20
Total for MAJOR GROUP 56	$887.59	$16.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,666.57	$127.01
Other	$2,241.74	$42.59
Total for MAJOR GROUP 57	$8,908.31	$169.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,838.02	$851.93
Total for MAJOR GROUP 58	$44,838.02	$851.93
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,091.24	$39.73
5961 Catalog and Mail-Order Houses	$4,378.25	$83.20
5963 Direct Selling Establishments	$9,454.75	$179.63
5999 Miscellaneous Retail Stores, NEC	$7,844.83	$149.06
Other	$1,396.18	$26.53
Total for MAJOR GROUP 59	$25,165.25	$478.15
Total for DIVISION G	$222,450.11	$4,226.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,159.50	$212.03
Total for MAJOR GROUP 65	$11,159.50	$212.03
Total for DIVISION H	$11,420.55	$216.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,907.44	$93.24
Other	$7,900.57	$150.10
Total for MAJOR GROUP 72	$12,808.01	$243.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,599.78	$49.39
7372 Prepackaged Software	$790.25	$15.01
7379 Computer Related Services, NEC	$92.20	$1.75
7389 Miscellaneous Business Services	$4,027.18	$76.53
Other	$2,047.20	$38.90
Total for MAJOR GROUP 73	$9,556.61	$181.58

Crooks - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$8,606.96	$163.54
		Total for MAJOR GROUP 75	$8,606.96	$163.54
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
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			$888.40	$16.88
		Total for MAJOR GROUP 87	$888.40	$16.88
		Total for DIVISION I	$34,233.62	$650.45

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$8,175.68	$155.37
C	Construction	$3,721.07	$70.70
D	Manufacturing	$6,447.52	$122.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,560.53	$3,221.65
F	Wholesale Trade	$15,953.85	$326.65
G	Retail Trade	$222,450.11	$4,226.91
H	Finance, Insurance, And Real Estate	$11,420.55	$216.99
I	Services	$34,233.62	$650.45
	Total for Crooks - General	$471,962.93	$8,991.21

Crooks - 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:	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			$44,131.38	$441.31
		Total for MAJOR GROUP 58	$44,131.38	$441.31
		Total for DIVISION G	$74,631.24	$746.30
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		

Crooks - Gross Receipts *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
	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	$74,631.24	$746.30
	Other	$674.24	$6.74
	Total for Crooks - Gross Receipts	$75,305.48	$753.04

Crooks Recap

A	Agriculture, Forestry, And Fishing	$8,175.68	$155.37
C	Construction	$3,721.07	$70.70
D	Manufacturing	$6,447.52	$122.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,560.53	$3,221.65
F	Wholesale Trade	$15,953.85	$326.65
G	Retail Trade	$297,081.35	$4,973.21
H	Finance, Insurance, And Real Estate	$11,420.55	$216.99
I	Services	$34,233.62	$650.45
	Other	$674.24	$6.74
	Total for Crooks	$547,268.41	$9,744.25

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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,728.87	$174.58
0783 Ornamental Shrub and Tree Services	$38,084.01	$761.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$63,193.84	$1,263.88
Total for DIVISION A	$63,493.84	$1,269.88
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$159,647.80	$3,192.95
1731 Electrical Work	$10,406.14	$208.12
1796 Installation or Erection of Building Equipment, NEC	$2,400.00	$48.00
1799 Special Trade Contractors, NEC	$4,610.58	$92.21
Other	$10,969.71	$219.39
Total for MAJOR GROUP 17	$188,034.23	$3,760.67
Total for DIVISION C	$193,465.23	$3,869.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,521.40	$310.43
Total for MAJOR GROUP 20	$15,521.40	$310.43
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	$10,969.23	$219.38
2721 Periodicals: Publishing, or Publishing and Printing	$194.79	$3.90
2731 Books: Publishing, or Publishing and Printing	$2,815.16	$56.30
2741 Miscellaneous Publishing	$667.34	$13.35
2759 Commercial Printing, NEC	$3,149.07	$62.98
Other	$6,676.21	$133.53
Total for MAJOR GROUP 27	$24,471.80	$489.44
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,657.66	$53.16

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$2,657.66	$53.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,747.86	$74.96
Total for MAJOR GROUP 35	$3,747.86	$74.96
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
Total for DIVISION D	$119,889.62	$2,397.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,874.93	$637.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,304.93	$666.10
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,073.31	$2,321.47
4813 Telephone Communications, Except Radiotelephone	$428,383.98	$8,567.70
4841 Cable and Other Pay Television Services	$46,639.94	$932.80
4899 Communications Services, NEC	$2,201.64	$44.03
Total for MAJOR GROUP 48	$593,298.87	$11,866.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$195,258.00	$3,905.16
Total for MAJOR GROUP 49	$195,258.00	$3,905.16
Total for DIVISION E	$826,288.19	$16,525.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,729.34	$114.59
5045 Computers and Computer Peripheral Equipment and Software	$83,420.62	$2,252.04
5046 Commercial Equipment, NEC	$36,443.14	$728.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,066.42	$141.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,626.60	$532.54
5065 Electronic Parts and Equipment, NEC	$11,529.18	$230.58
5074 Plumbing and Heating Equipment and Supplies	$34,978.28	$699.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,659.02	$453.18
5084 Industrial Machinery and Equipment	$49,602.50	$992.05
5087 Service Establishment Equipment and Supplies	$2,378.50	$47.57
Other	$18,378.41	$367.57
Total for MAJOR GROUP 50	$298,812.01	$6,559.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$27,435.95	$548.71
Other	$14,511.01	$290.22
Total for MAJOR GROUP 51	$41,946.96	$838.93
Total for DIVISION F	$340,758.97	$7,398.81

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,420.32	$3,268.41
5251 Hardware Stores	$130,255.67	$2,605.12
Total for MAJOR GROUP 52	$293,675.99	$5,873.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,912.16	$118.24
5331 Variety Stores	$108,956.39	$2,179.12
5399 Miscellaneous General Merchandise Stores	$242,056.44	$4,841.13
Total for MAJOR GROUP 53	$356,924.99	$7,138.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,434,535.90	$28,690.72
5499 Miscellaneous Food Stores	$2,703.92	$54.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,467,474.75	$29,349.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,022.59	$580.45
5541 Gasoline Service Station	$58,822.38	$1,176.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,392.21	$1,767.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,104.53	$62.10
5651 Family Clothing Stores	$2,407.05	$48.15
5699 Miscellaneous Apparel and Accessory Stores	$1,331.76	$26.64
Other	$2,280.28	$45.61
Total for MAJOR GROUP 56	$9,123.62	$182.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,467.57	$309.36
5719 Miscellaneous Homefurnishings Stores	$1,737.23	$34.74
5722 Household Appliance Stores	$25,308.57	$506.17
5731 Radio, Television, and Consumer Electronics Stores	$133,827.00	$2,676.54
5734 Computer and Computer Software Stores	$8,017.21	$160.35
Other	$2,109.22	$42.19
Total for MAJOR GROUP 57	$186,466.80	$3,729.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,464,639.77	$29,292.80
5813 Drinking Places	$194,472.67	$3,889.45
Total for MAJOR GROUP 58	$1,659,112.44	$33,182.25
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$26,806.27	$536.13
5941 Sporting Goods Stores and Bicycle Shops	$5,299.08	$105.97
5942 Book Stores	$3,575.36	$71.52
5943 Stationery Stores	$5,386.65	$107.73
5947 Gift, Novelty, and Souvenir Shops	$352,918.75	$7,058.36
5961 Catalog and Mail-Order Houses	$16,470.62	$329.43
5963 Direct Selling Establishments	$37,535.55	$750.73
5999 Miscellaneous Retail Stores, NEC	$411,642.43	$8,232.86
Other	$234,609.12	$4,692.19
Total for MAJOR GROUP 59	$1,094,243.83	$21,884.92
Total for DIVISION G	$5,155,414.63	$103,108.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,553.04	$31.06
Total for MAJOR GROUP 60	$1,553.04	$31.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$464.39	$9.29
Other	N/A	N/A
Total for MAJOR GROUP 63	$503.34	$10.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,711.00	$94.22
Total for MAJOR GROUP 64	$4,711.00	$94.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$85,543.36	$1,710.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$95,782.77	$1,915.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,057.71	$681.16
Total for MAJOR GROUP 67	$34,057.71	$681.16
Total for DIVISION H	$138,555.69	$2,771.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,915,404.71	$38,308.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,984,859.44	$39,697.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,126.30	$142.52
7231 Beauty Shops	$31,962.76	$639.26
7299 Miscellaneous Personal Services, NEC	$4,525.24	$90.51
Other	$72,697.62	$1,453.96
Total for MAJOR GROUP 72	$116,311.92	$2,326.25
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,069.34	$21.39
7342 Disinfecting and Pest Control Services	$1,102.45	$22.05
7349 Building Cleaning and Maintenance Services, NEC	$14,395.48	$287.92
7359 Equipment Rental and Leasing, NEC	$57,141.18	$1,142.82
7372 Prepackaged Software	$14,225.28	$284.51
7374 Computer Processing and Data Preparation and Processing Services	$669.49	$13.39
7378 Computer Maintenance and Repair	$593.95	$11.88
7379 Computer Related Services, NEC	$2,165.37	$43.31
7382 Security Systems Services	$1,437.87	$28.76
7389 Miscellaneous Business Services	$27,775.53	$555.52
Other	$12,471.49	$249.43
Total for MAJOR GROUP 73	$133,047.43	$2,660.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$206,069.24	$4,121.38
Total for MAJOR GROUP 75	$206,069.24	$4,121.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,280.57	$25.62
7699 Repair Shops and Related Services, NEC	$3,333.34	$66.67
Other	$114,863.50	$2,297.26
Total for MAJOR GROUP 76	$119,477.41	$2,389.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$6,822.45	$136.45
Other	$214,367.81	$4,287.35
Total for MAJOR GROUP 79	$221,190.26	$4,423.80
MAJOR GROUP: 80 Health Services		
Other	$50,139.47	$1,002.79

Custer - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	$50,139.47	$1,002.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,910.46	$898.22
Total for MAJOR GROUP 81	$44,910.46	$898.22
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	$101,688.30	$2,033.78
Other	$25,524.53	$510.49
Total for MAJOR GROUP 87	$127,212.83	$2,544.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,017,625.36	$60,352.57

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$63,493.84	$1,269.88
C	Construction	$193,465.23	$3,869.29
D	Manufacturing	$119,889.62	$2,397.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$826,288.19	$16,525.79
F	Wholesale Trade	$340,758.97	$7,249.45
G	Retail Trade	$5,155,414.63	$103,108.37
H	Finance, Insurance, And Real Estate	$138,555.69	$2,771.14
I	Services	$3,017,625.36	$60,352.57
	Other	$19,889.03	$397.78
	Total for Custer - General	$9,875,380.56	$197,942.06

Custer - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A

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

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

Custer - 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		$284,405.35	$2,844.05
Other		N/A	N/A
	Total for MAJOR GROUP 54	$289,111.28	$2,891.11
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,435,681.28	$14,356.82
5813 Drinking Places		$193,634.55	$1,936.35
	Total for MAJOR GROUP 58	$1,629,315.83	$16,293.17
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$12,460.51	$124.61
	Total for MAJOR GROUP 59	$12,460.51	$124.61
	Total for DIVISION G	$1,952,761.37	$19,527.63
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,886,482.25	$18,864.82
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,955,936.98	$19,559.37
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		
7991 Physical Fitness Facilities		$5,925.10	$59.25
Other		$146,246.76	$1,462.48
	Total for MAJOR GROUP 79	$152,171.86	$1,521.73
	Total for DIVISION I	$2,108,308.04	$21,083.09

Custer - Gross Receipts Recap

G	Retail Trade	$1,952,761.37	$19,527.63
I	Services	$2,108,308.04	$21,083.09
	Other	$8,453.41	$84.53
	Total for Custer - Gross Receipts	$4,069,522.82	$40,695.25

Custer Recap

A	Agriculture, Forestry, And Fishing	$63,493.84	$1,269.88
C	Construction	$193,465.23	$3,869.29
D	Manufacturing	$119,889.62	$2,397.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$826,288.19	$16,525.79
F	Wholesale Trade	$340,758.97	$7,249.45
G	Retail Trade	$7,108,176.00	$122,636.00
H	Finance, Insurance, And Real Estate	$138,555.69	$2,771.14
I	Services	$5,125,933.40	$81,435.66
	Other	$28,342.44	$482.31
	Total for Custer	$13,944,903.38	$238,637.31

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
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	$92.01	$1.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$180.26	$3.62
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: 36 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	$1,558.26	$31.18
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	$4,906.32	$98.13
4813 Telephone Communications, Except Radiotelephone	$186.24	$3.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,862.56	$117.25
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	$17,151.77	$343.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,105.25	$291.56
Total for MAJOR GROUP 50	$11,105.25	$291.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,534.06	$70.67
Total for MAJOR GROUP 51	$3,534.06	$70.67
Total for DIVISION F	$14,639.31	$362.23
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	$1,281.25	$25.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,267.94	$105.36

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$267.40	$5.35
Total for MAJOR GROUP 56	$267.40	$5.35
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	$29,585.78	$591.72
Total for MAJOR GROUP 58	$29,585.78	$591.72
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,941.91	$38.83
5963 Direct Selling Establishments	$1,355.54	$27.11
Other	$1,089.69	$21.80
Total for MAJOR GROUP 59	$4,387.14	$87.74
Total for DIVISION G	$41,462.62	$829.26
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	$882.00	$17.64
Other	$10,209.73	$204.19
Total for MAJOR GROUP 73	$11,091.73	$221.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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
Total for DIVISION I	$29,846.94	$596.93

Dallas - General Recap

D	Manufacturing	$1,558.26	$31.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,151.77	$343.03
F	Wholesale Trade	$14,639.31	$344.30
G	Retail Trade	$41,462.62	$829.26
I	Services	$29,846.94	$596.93
	Other	$718.82	$14.37
	Total for Dallas - General	$105,377.72	$2,159.07

Dallas - 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		
5813 Drinking Places	$29,585.78	$295.86

Dallas - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$29,585.78	$295.86
Total for DIVISION G	$31,246.60	$312.47

Dallas - Gross Receipts Recap

G	Retail Trade	$31,246.60	$312.47
	Total for Dallas - Gross Receipts	$31,246.60	$312.47

Dallas Recap

D	Manufacturing	$1,558.26	$31.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,151.77	$343.03
F	Wholesale Trade	$14,639.31	$344.30
G	Retail Trade	$72,709.22	$1,141.73
I	Services	$29,846.94	$596.93
	Other	$718.82	$14.37
	Total for Dallas	$136,624.32	$2,471.54

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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.

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$839.50	$16.79
Total for MAJOR GROUP 42	$839.50	$16.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$754.52	$15.09
4841 Cable and Other Pay Television Services	$2,034.86	$40.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,887.36	$57.74
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	$10,059.24	$201.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$381.90	$9.92
Other	$2,077.03	$41.54
Total for MAJOR GROUP 50	$2,458.93	$51.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$965.83	$19.32
Total for MAJOR GROUP 51	$965.83	$19.32
Total for DIVISION F	$3,424.76	$70.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$415.90	$8.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$606.62	$12.13
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	($255.83)	($5.12)
Total for MAJOR GROUP 56	($255.83)	($5.12)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,765.25	$55.31

Davis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$2,765.25	$55.31
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$727.57	$14.54
5963 Direct Selling Establishments	$2,633.00	$52.66
Other	$1,577.62	$31.55
Total for MAJOR GROUP 59	$4,938.19	$98.75
Total for DIVISION G	$10,208.20	$204.15
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: 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	$98.79	$1.97
Other	$1,018.80	$20.38
Total for MAJOR GROUP 73	$1,117.59	$22.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,416.04	$28.32

Davis - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,059.24	$201.18
F	Wholesale Trade	$3,424.76	$70.52
G	Retail Trade	$10,208.20	$204.15
I	Services	$1,416.04	$28.32
	Other	$660.83	$13.22
	Total for Davis - General	$25,769.07	$517.39

Davis Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,059.24	$201.18
F	Wholesale Trade	$3,424.76	$70.52
G	Retail Trade	$10,208.20	$204.15
I	Services	$1,416.04	$28.32
	Other	$660.83	$13.22
	Total for Davis	$25,769.07	$517.39

Taxable	Tax Due

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,621.57	$32.43
Other	$76,390.53	$1,527.81
Total for MAJOR GROUP 07	$78,012.10	$1,560.24
Total for DIVISION A	$78,012.10	$1,560.24
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		
1711 Plumbing, Heating, and Air-Conditioning	$24,144.70	$482.89
Other	$3,397.25	$67.95
Total for MAJOR GROUP 17	$27,541.95	$550.84
Total for DIVISION C	$40,201.65	$804.03
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,678.52	$213.56
2731 Books: Publishing, or Publishing and Printing	$2,327.50	$46.55
Other	$2,787.44	$55.75
Total for MAJOR GROUP 27	$15,793.46	$315.86
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	$4,024.67	$80.49
Total for MAJOR GROUP 34	$4,024.67	$80.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$182.00	$3.64
Total for MAJOR GROUP 35	$182.00	$3.64
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	$53,090.51	$1,061.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,182.05	$203.64
Total for MAJOR GROUP 42	$10,182.05	$203.64
MAJOR GROUP: 44 Water Transportation		
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 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,081.35	$581.62
4813 Telephone Communications, Except Radiotelephone	$42,120.34	$842.41
4841 Cable and Other Pay Television Services	$33,722.13	$674.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,640.76	$2,112.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,032.86	$2,400.66
Total for MAJOR GROUP 49	$120,032.86	$2,400.66
Total for DIVISION E	$235,863.66	$4,717.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,496.12	$69.92
5045 Computers and Computer Peripheral Equipment and Software	$44,577.31	$1,171.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,774.18	$155.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,605.81	$52.12
5072 Hardware	$769.14	$15.38
5084 Industrial Machinery and Equipment	$3,017.15	$60.35
5087 Service Establishment Equipment and Supplies	$995.83	$19.92
Other	$49,409.83	$988.19
Total for MAJOR GROUP 50	$112,645.37	$2,533.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,334.59	$206.69
5149 Groceries and Related Products, NEC	$273.33	$5.47
Other	$3,518.16	$70.37
Total for MAJOR GROUP 51	$14,126.08	$282.53
Total for DIVISION F	$126,771.45	$2,815.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,537.55	$2,070.74
5251 Hardware Stores	$26,479.59	$529.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,891.04	$2,617.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,229.13	$244.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,317.55	$926.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,342.39	$6,026.85
5499 Miscellaneous Food Stores	$2,129.00	$42.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$303,823.56	$6,076.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,946.49	$38.93
Other	$26,114.33	$522.29
Total for MAJOR GROUP 55	$28,060.82	$561.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,395.28	$27.90
5651 Family Clothing Stores	$13,223.81	$264.47
5661 Shoe Stores	$508.38	$10.17
5699 Miscellaneous Apparel and Accessory Stores	$521.50	$10.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,827.97	$316.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,592.68	$551.85

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	($4,132.16)	($82.64)
Other	$10,726.66	$214.54
Total for MAJOR GROUP 57	$34,187.18	$683.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,666.56	$3,213.33
5813 Drinking Places	$32,684.08	$653.68
Total for MAJOR GROUP 58	$193,350.64	$3,867.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,680.29	$533.61
5942 Book Stores	$2,327.43	$46.55
5943 Stationery Stores	$20,994.91	$419.90
5961 Catalog and Mail-Order Houses	$6,487.38	$129.73
5963 Direct Selling Establishments	$18,087.10	$361.74
5999 Miscellaneous Retail Stores, NEC	$34,143.72	$682.88
Other	$24,323.11	$486.47
Total for MAJOR GROUP 59	$133,043.94	$2,660.88
Total for DIVISION G	$885,502.70	$17,710.05
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		
6159 Miscellaneous Business Credit Institutions	$4,797.37	$95.95
Total for MAJOR GROUP 61	$4,797.37	$95.95
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$106,394.66	$2,127.89
Total for MAJOR GROUP 64	$106,394.66	$2,127.89
MAJOR GROUP: 65 Real Estate		
Other	$8,366.17	$167.32
Total for MAJOR GROUP 65	$8,366.17	$167.32
Total for DIVISION H	$120,105.20	$2,402.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,590.49	$1,531.81
Total for MAJOR GROUP 70	$76,590.49	$1,531.81
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,442.27	$28.84
7231 Beauty Shops	$12,814.00	$256.28
7299 Miscellaneous Personal Services, NEC	$7,140.51	$142.81
Other	$64,558.40	$1,291.17
Total for MAJOR GROUP 72	$85,955.18	$1,719.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,943.71	$258.88
7359 Equipment Rental and Leasing, NEC	$12,195.85	$243.91
7371 Computer Programming Services	$8,969.50	$179.40
7372 Prepackaged Software	$25,329.04	$506.58
7374 Computer Processing and Data Preparation and Processing Services	$2,906.33	$58.13
7375 Information Retrieval Services	$1,194.45	$23.89
7379 Computer Related Services, NEC	$576.68	$11.53
7389 Miscellaneous Business Services	$68,627.97	$1,372.55
Other	$4,131.36	$82.64
Total for MAJOR GROUP 73	$136,874.89	$2,737.51

De Smet - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,453.75	$109.08
Total for MAJOR GROUP 75	$5,453.75	$109.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,653.33	$73.07
Other	$1,235.88	$24.72
Total for MAJOR GROUP 76	$4,889.21	$97.79
MAJOR GROUP: 78 Motion Pictures		
Other	$3,215.83	$64.32
Total for MAJOR GROUP 78	$3,215.83	$64.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$27,645.74	$552.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$28,505.71	$570.12
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	$73,456.36	$1,469.12
Total for MAJOR GROUP 81	$73,456.36	$1,469.12
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	$5,773.50	$115.47
8734 Testing Laboratories	$995.80	$19.92
Other	$15,902.06	$318.04
Total for MAJOR GROUP 87	$22,671.36	$453.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$458,733.23	$9,174.68

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$78,012.10	$1,560.24
C	Construction	$40,201.65	$804.03
D	Manufacturing	$53,090.51	$1,061.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,863.66	$4,717.28
F	Wholesale Trade	$126,771.45	$2,743.33
G	Retail Trade	$885,502.70	$17,710.05
H	Finance, Insurance, And Real Estate	$120,105.20	$2,402.10
I	Services	$458,733.23	$9,174.68
	Other	$8,761.58	$175.23
	Total for De Smet - General	$2,007,042.08	$40,348.74

De Smet - 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		

De Smet - 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: 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	$160,635.21	$1,606.34
5813 Drinking Places	$32,684.08	$326.85
Total for MAJOR GROUP 58	$193,319.29	$1,933.19
Total for DIVISION G	$249,762.84	$2,497.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,237.45	$752.37
Total for MAJOR GROUP 70	$75,237.45	$752.37
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	$79,705.49	$797.05

De Smet - Gross Receipts Recap

G	Retail Trade	$249,762.84	$2,497.63
I	Services	$79,705.49	$797.05
	Total for De Smet - Gross Receipts	$329,468.33	$3,294.68

De Smet Recap

A	Agriculture, Forestry, And Fishing	$78,012.10	$1,560.24
C	Construction	$40,201.65	$804.03
D	Manufacturing	$53,090.51	$1,061.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,863.66	$4,717.28
F	Wholesale Trade	$126,771.45	$2,743.33
G	Retail Trade	$1,135,265.54	$20,207.68
H	Finance, Insurance, And Real Estate	$120,105.20	$2,402.10
I	Services	$538,438.72	$9,971.73
	Other	$8,761.58	$175.23
	Total for De Smet	$2,336,510.41	$43,643.42

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,306.07	$46.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,742.68	$54.86
Total for DIVISION A	$2,742.68	$54.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$3,046.58	$60.94
1731 Electrical Work	$10,193.51	$203.89
1794 Excavation Work	$3,386.65	$67.74
1799 Special Trade Contractors, NEC	$2,634.21	$52.67
Other	($555.87)	($11.12)
Total for MAJOR GROUP 17	$18,705.08	$374.12
Total for DIVISION C	$43,109.79	$862.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$33,827.71	$676.55
Total for MAJOR GROUP 20	$33,827.71	$676.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,698.01	$133.97
2741 Miscellaneous Publishing	$2,120.98	$42.42
2752 Commercial Printing, Lithographic	$23,923.24	$478.47
2759 Commercial Printing, NEC	$14,998.61	$299.98
Other	$823.53	$16.47
Total for MAJOR GROUP 27	$48,564.37	$971.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$70,515.62	$1,410.31
Total for MAJOR GROUP 32	$70,515.62	$1,410.31
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	$11,166.00	$223.32
Total for MAJOR GROUP 35	$11,166.00	$223.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$449,867.11	$8,997.36
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	$34,406.33	$688.13
4121 Taxicabs	$7,697.68	$153.95
Total for MAJOR GROUP 41	$42,104.01	$842.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,530.88	$490.62
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$24,686.34	$493.73
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	$92,205.80	$1,844.12
4813 Telephone Communications, Except Radiotelephone	$17,895.65	$357.92
4841 Cable and Other Pay Television Services	$96,136.41	$1,922.73
4899 Communications Services, NEC	$3,126.73	$62.54
Total for MAJOR GROUP 48	$209,364.59	$4,187.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$520,993.78	$10,419.88
Total for MAJOR GROUP 49	$520,993.78	$10,419.88
Total for DIVISION E	$797,220.67	$15,944.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,271.75	$405.44
5045 Computers and Computer Peripheral Equipment and Software	$6,641.86	$158.63
5046 Commercial Equipment, NEC	$17,665.98	$353.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,760.68	$55.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,272.99	$205.46
5074 Plumbing and Heating Equipment and Supplies	$13,424.70	$268.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,006.01	$40.12
Other	$20,393.01	$407.86
Total for MAJOR GROUP 50	$93,436.98	$1,894.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$101,436.26	$2,028.74
Other	$9,630.49	$192.61
Total for MAJOR GROUP 51	$111,066.75	$2,221.35
Total for DIVISION F	$204,503.73	$4,115.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,508.23	$1,870.17
5251 Hardware Stores	$125,862.72	$2,517.26
Total for MAJOR GROUP 52	$219,370.95	$4,387.43
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$126,601.16	$2,532.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$129,479.88	$2,589.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,055.10	$6,021.10
5499 Miscellaneous Food Stores	$6,061.11	$121.22
Other	$27,118.91	$542.37
Total for MAJOR GROUP 54	$334,235.12	$6,684.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$251,510.33	$5,030.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$253,945.32	$5,078.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,554.31	$31.08
5651 Family Clothing Stores	$594,637.12	$11,892.75
5661 Shoe Stores	$215.89	$4.32
5699 Miscellaneous Apparel and Accessory Stores	$1,390.70	$27.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$597,985.52	$11,959.71

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,224.40	$144.49
5713 Floor Coverings Stores	$77,406.58	$1,548.14
5719 Miscellaneous Homefurnishings Stores	$66,485.55	$1,329.71
5722 Household Appliance Stores	$17,293.65	$345.88
5731 Radio, Television, and Consumer Electronics Stores	$27,161.53	$543.23
5734 Computer and Computer Software Stores	$24,670.20	$493.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$220,595.51	$4,411.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,377,585.78	$27,551.72
5813 Drinking Places	$1,400,720.53	$28,014.43
Total for MAJOR GROUP 58	$2,778,306.31	$55,566.15
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,753.21	$695.06
5941 Sporting Goods Stores and Bicycle Shops	$874.07	$17.48
5943 Stationery Stores	$6,973.02	$139.47
5944 Jewelry Stores	$258,843.00	$5,176.86
5947 Gift, Novelty, and Souvenir Shops	$830,155.78	$16,603.12
5961 Catalog and Mail-Order Houses	$25,335.20	$506.69
5962 Automatic Merchandise Machine Operators	$5,805.61	$116.11
5963 Direct Selling Establishments	$12,784.42	$255.69
5999 Miscellaneous Retail Stores, NEC	$754,253.47	$15,085.07
Other	$169,642.85	$3,392.86
Total for MAJOR GROUP 59	$2,099,420.63	$41,988.41
Total for DIVISION G	$6,633,339.24	$132,666.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,366.44	$247.33
Total for MAJOR GROUP 60	$12,366.44	$247.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,921.97	$398.44
Other	N/A	N/A
Total for MAJOR GROUP 61	$20,094.99	$401.90
MAJOR GROUP: 64 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	$42,122.60	$842.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,822.60	$896.45
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	$90,765.68	$1,815.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,122,880.79	$122,457.63
Other	$112,986.32	$2,259.72
Total for MAJOR GROUP 70	$6,235,867.11	$124,717.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,967.68	$179.35
7231 Beauty Shops	$14,135.31	$282.70
Other	$135,637.89	$2,712.75
Total for MAJOR GROUP 72	$158,740.88	$3,174.80
MAJOR GROUP: 73 Business Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$19,605.89	$392.12
7342 Disinfecting and Pest Control Services	$1,052.00	$21.04
7349 Building Cleaning and Maintenance Services, NEC	$37,015.78	$740.32
7359 Equipment Rental and Leasing, NEC	$27,606.39	$552.13
7372 Prepackaged Software	$12,742.50	$254.86
7374 Computer Processing and Data Preparation and Processing Services	$2,685.71	$53.73
7377 Computer Rental and Leasing	$553.00	$11.06
7378 Computer Maintenance and Repair	$329.00	$6.58
7379 Computer Related Services, NEC	$3,098.12	$61.96
7382 Security Systems Services	$7,958.97	$159.18
7389 Miscellaneous Business Services	$49,641.77	$992.84
Other	$52,128.37	$1,042.57
Total for MAJOR GROUP 73	$214,417.50	$4,288.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,470.18	$109.41
Other	$42,065.34	$841.31
Total for MAJOR GROUP 75	$47,535.52	$950.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,546.29	$330.93
Other	$4,866.05	$97.32
Total for MAJOR GROUP 76	$21,412.34	$428.25
MAJOR GROUP: 78 Motion Pictures		
Other	$15,197.83	$303.96
Total for MAJOR GROUP 78	$15,197.83	$303.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$667,265.60	$13,345.31
7999 Amusement and Recreation Services, NEC	$163,374.97	$3,267.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$830,958.57	$16,619.16
MAJOR GROUP: 80 Health Services		
Other	$36,513.87	$730.28
Total for MAJOR GROUP 80	$36,513.87	$730.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,048.75	$540.98
Total for MAJOR GROUP 81	$27,048.75	$540.98
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	$141,061.41	$2,821.23
8721 Accounting, Auditing, and Bookkeeping Services	$47,141.61	$942.83
8741 Management Services	$84,667.98	$1,693.36
8742 Management Consulting Services	$1,314.84	$26.30
Other	$7,225.50	$144.52
Total for MAJOR GROUP 87	$281,411.34	$5,628.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,934,646.48	$158,692.98
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

Deadwood - General *continued...*

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

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$2,742.68	$54.86
C	Construction	$43,109.79	$862.22
D	Manufacturing	$449,867.11	$8,997.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$797,220.67	$15,944.44
F	Wholesale Trade	$204,503.73	$4,109.21
G	Retail Trade	$6,633,339.24	$132,666.80
H	Finance, Insurance, And Real Estate	$90,765.68	$1,815.31
I	Services	$7,934,646.48	$158,692.98
	Other	$618.65	$12.37
	Total for Deadwood - General	$16,156,814.03	$323,155.55

Deadwood - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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		$122,700.81	$1,227.01
	Total for MAJOR GROUP 54	$122,700.81	$1,227.01
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,335,884.22	$13,358.84
5813 Drinking Places		$1,225,086.81	$12,250.86
	Total for MAJOR GROUP 58	$2,560,971.03	$25,609.70
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$3,423.22	$34.23
Other		$43,313.72	$433.14
	Total for MAJOR GROUP 59	$46,736.94	$467.37
	Total for DIVISION G	$2,758,110.07	$27,581.09
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			

Deadwood - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,974,120.96	$59,741.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,083,188.35	$60,831.87
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$550,259.52	$5,502.59
7999 Amusement and Recreation Services, NEC	$125,098.49	$1,250.99
Total for MAJOR GROUP 79	$675,358.01	$6,753.58
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	$6,805,001.98	$68,050.01

Deadwood - Gross Receipts Recap

G	Retail Trade	$2,758,110.07	$27,581.09
I	Services	$6,805,001.98	$68,050.01
	Other	$21,257.61	$212.58
	Total for Deadwood - Gross Receipts	$9,584,369.66	$95,843.68

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$2,742.68	$54.86
C	Construction	$43,109.79	$862.22
D	Manufacturing	$449,867.11	$8,997.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$797,220.67	$15,944.44
F	Wholesale Trade	$204,503.73	$4,109.21
G	Retail Trade	$9,391,449.31	$160,247.89
H	Finance, Insurance, And Real Estate	$90,765.68	$1,815.31
I	Services	$14,739,648.46	$226,742.99
	Other	$21,876.26	$224.95
	Total for Deadwood	$25,741,183.69	$418,999.23

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,589.04	$351.77
Other	$9,157.21	$183.14
Total for MAJOR GROUP 07	$26,746.25	$534.91
Total for DIVISION A	$26,746.25	$534.91
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,197.55	$83.95
Other	$24,999.66	$499.99
Total for MAJOR GROUP 17	$29,197.21	$583.94
Total for DIVISION C	$29,197.21	$583.94
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	$3,642.65	$72.86
Total for MAJOR GROUP 23	$3,642.65	$72.86
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	$6,062.51	$121.26
2741 Miscellaneous Publishing	$53.84	$1.08
2759 Commercial Printing, NEC	$5,613.69	$112.28
Other	$4,341.18	$86.83
Total for MAJOR GROUP 27	$16,071.22	$321.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$36,586.16	$731.72
Total for MAJOR GROUP 32	$36,586.16	$731.72
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	$1,186.74	$23.73
Total for MAJOR GROUP 35	$1,186.74	$23.73
MAJOR GROUP: 36 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	$83,210.17	$1,664.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,805.60	$416.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,992.79	$419.85

Dell Rapids - 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: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$7,533.48	$150.67
Total for MAJOR GROUP 45	$7,533.48	$150.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$163,267.47	$3,271.10
4813 Telephone Communications, Except Radiotelephone	$395,120.35	$9,042.89
4841 Cable and Other Pay Television Services	$6,587.80	$131.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$565,171.60	$12,449.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$317,833.00	$6,356.66
Total for MAJOR GROUP 49	$317,833.00	$6,356.66
Total for DIVISION E	$911,629.87	$19,378.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$23,200.89	$464.02
5044 Office Equipment	$5,923.64	$118.47
5045 Computers and Computer Peripheral Equipment and Software	$30,467.35	$799.91
5046 Commercial Equipment, NEC	$785.17	$15.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$146,851.66	$2,937.04
5074 Plumbing and Heating Equipment and Supplies	$22,226.45	$444.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,124.45	$22.49
5082 Construction and Mining Machinery and Equipment	$6,706.21	$134.13
5084 Industrial Machinery and Equipment	$1,623.42	$32.47
5087 Service Establishment Equipment and Supplies	$743.15	$14.86
Other	$86,096.05	$1,721.91
Total for MAJOR GROUP 50	$325,748.44	$6,705.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$552.94	$11.06
5141 Groceries, General Line	$521,512.84	$10,430.25
Other	$11,580.01	$231.60
Total for MAJOR GROUP 51	$533,645.79	$10,672.91
Total for DIVISION F	$859,394.23	$17,378.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,089.33	$3,761.79
5251 Hardware Stores	$73,021.38	$1,460.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$317,071.52	$6,341.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,762.20	$715.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,059.99	$761.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,709.62	$214.19
Other	$70,900.55	$1,418.01
Total for MAJOR GROUP 54	$81,610.17	$1,632.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,880.76	$657.62
5541 Gasoline Service Station	$180,268.95	$3,605.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$213,260.71	$4,265.22
MAJOR GROUP: 56 Apparel And Accessory Stores		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,465.15	$29.31
5651 Family Clothing Stores	$3,625.48	$72.52
5699 Miscellaneous Apparel and Accessory Stores	$2,222.90	$44.46
Other	$3,920.43	$78.41
Total for MAJOR GROUP 56	$11,233.96	$224.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,845.04	$616.90
5719 Miscellaneous Homefurnishings Stores	$3,173.77	$63.47
5722 Household Appliance Stores	$14,073.52	$281.48
5734 Computer and Computer Software Stores	$959.36	$19.19
Other	$4,763.74	$95.27
Total for MAJOR GROUP 57	$53,815.43	$1,076.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,837.90	$3,236.76
5813 Drinking Places	$67,923.45	$1,358.46
Total for MAJOR GROUP 58	$229,761.35	$4,595.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,647.88	$172.96
5942 Book Stores	$4,591.28	$91.82
5943 Stationery Stores	$2,920.22	$58.42
5961 Catalog and Mail-Order Houses	$17,035.61	$340.71
5962 Automatic Merchandise Machine Operators	$1,263.17	$25.26
5963 Direct Selling Establishments	$19,788.27	$395.75
5999 Miscellaneous Retail Stores, NEC	$55,426.72	$1,108.54
Other	$37,574.31	$751.48
Total for MAJOR GROUP 59	$147,247.46	$2,944.94
Total for DIVISION G	$1,092,060.59	$21,841.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$752.60	$15.06
Total for MAJOR GROUP 61	$752.60	$15.06
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	$1,437.42	$28.75
Total for MAJOR GROUP 63	$1,437.42	$28.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,255.35	$25.11
Total for MAJOR GROUP 64	$1,255.35	$25.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,372.15	$67.45
Other	$7,126.42	$142.55
Total for MAJOR GROUP 65	$10,498.57	$210.00
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	$15,657.94	$313.20
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

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$594.00	$11.88
7217 Carpet and Upholstery Cleaning	$3,287.54	$65.75
7218 Industrial Launderers	$1,482.91	$29.66
7231 Beauty Shops	$23,393.41	$467.86
7299 Miscellaneous Personal Services, NEC	$5,125.24	$102.50
Other	$46,908.00	$938.16
Total for MAJOR GROUP 72	$80,791.10	$1,615.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,450.39	$29.01
7342 Disinfecting and Pest Control Services	$476.67	$9.53
7349 Building Cleaning and Maintenance Services, NEC	$11,232.85	$224.65
7359 Equipment Rental and Leasing, NEC	$13,265.19	$265.31
7372 Prepackaged Software	$10,791.85	$215.84
7373 Computer Integrated Systems Design	$314.90	$6.30
7374 Computer Processing and Data Preparation and Processing Services	$599.99	$12.00
7375 Information Retrieval Services	$1,922.75	$38.46
7377 Computer Rental and Leasing	$313.17	$6.26
7379 Computer Related Services, NEC	$1,569.95	$31.40
7382 Security Systems Services	$541.10	$10.82
7389 Miscellaneous Business Services	$19,461.63	$389.25
Other	$5,556.17	$111.12
Total for MAJOR GROUP 73	$67,496.61	$1,349.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,781.76	$275.63
Other	$63,222.26	$1,264.45
Total for MAJOR GROUP 75	$77,004.02	$1,540.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,985.90	$59.72
Other	$4,281.63	$85.63
Total for MAJOR GROUP 76	$7,267.53	$145.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,310.80	$326.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,589.28	$731.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,071.77	$201.44
Total for MAJOR GROUP 79	$10,071.77	$201.44
MAJOR GROUP: 80 Health Services		
Other	$34,278.25	$685.57
Total for MAJOR GROUP 80	$34,278.25	$685.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,771.10	$555.42
Total for MAJOR GROUP 81	$27,771.10	$555.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,189.01	$63.78
8721 Accounting, Auditing, and Bookkeeping Services	$24,544.28	$490.89
8734 Testing Laboratories	$2,145.10	$42.90
8742 Management Consulting Services	$318.29	$6.37
Other	$1,220.40	$24.41
Total for MAJOR GROUP 87	$31,417.08	$628.35

Dell Rapids - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$402,107.29	$8,042.17

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$26,746.25	$534.91
C	Construction	$29,197.21	$583.94
D	Manufacturing	$83,210.17	$1,664.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$911,629.87	$19,378.83
F	Wholesale Trade	$859,394.23	$17,332.12
G	Retail Trade	$1,092,060.59	$21,841.24
H	Finance, Insurance, And Real Estate	$15,657.94	$313.20
I	Services	$402,107.29	$8,042.17
	Total for Dell Rapids - General	$3,420,003.55	$69,690.63

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A
Total for DIVISION F		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
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		$161,378.78	$1,613.78
5813 Drinking Places		$64,161.25	$641.61
Total for MAJOR GROUP 58		$225,540.03	$2,255.39
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$291,654.03	$2,916.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A

Dell Rapids - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$53,802.59	$538.03

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$291,654.03	$2,916.53
I	Services	$53,802.59	$538.03
	Other	$17,912.86	$179.13
	Total for Dell Rapids - Gross Receipts	$363,369.48	$3,633.69

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$26,746.25	$534.91
C	Construction	$29,197.21	$583.94
D	Manufacturing	$83,210.17	$1,664.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$911,629.87	$19,378.83
F	Wholesale Trade	$859,394.23	$17,332.12
G	Retail Trade	$1,383,714.62	$24,757.77
H	Finance, Insurance, And Real Estate	$15,657.94	$313.20
I	Services	$455,909.88	$8,580.20
	Other	$17,912.86	$179.13
	Total for Dell Rapids	$3,783,373.03	$73,324.32

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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.

Delmont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,386.17	$27.73
Total for MAJOR GROUP 17	$1,386.17	$27.73
Total for DIVISION C	$4,846.17	$96.93
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	$491.28	$9.83
Other	$594.25	$11.88
Total for MAJOR GROUP 27	$1,085.53	$21.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,882.03	$37.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,355.70	$107.11
4813 Telephone Communications, Except Radiotelephone	$9,296.79	$185.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,113.99	$302.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,948.83	$358.98
Total for MAJOR GROUP 49	$17,948.83	$358.98
Total for DIVISION E	$33,062.82	$661.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$392.96	$7.86
Other	$13,116.06	$333.19
Total for MAJOR GROUP 50	$13,509.02	$341.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,936.22	$38.73
Total for MAJOR GROUP 51	$1,936.22	$38.73
Total for DIVISION F	$15,445.24	$379.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$46,467.76	$929.35
Total for MAJOR GROUP 54	$46,467.76	$929.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,129.33	$602.59
Total for MAJOR GROUP 55	$30,129.33	$602.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$187.83	$3.76
5699 Miscellaneous Apparel and Accessory Stores	$151.50	$3.03

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,662.66	$33.26
Total for MAJOR GROUP 56	$2,001.99	$40.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,959.45	$39.19
Total for MAJOR GROUP 57	$1,959.45	$39.19
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		
5961 Catalog and Mail-Order Houses	$696.55	$13.93
5963 Direct Selling Establishments	$3,391.00	$67.82
5999 Miscellaneous Retail Stores, NEC	$8,004.08	$160.08
Other	$236.25	$4.73
Total for MAJOR GROUP 59	$12,327.88	$246.56
Total for DIVISION G	$137,540.25	$2,750.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,916.90	$78.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$35,448.24	$708.97
Total for MAJOR GROUP 72	$35,448.24	$708.97
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$159.63	$3.19
Other	$2,663.23	$53.26
Total for MAJOR GROUP 73	$2,822.86	$56.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$5,433.60	$108.67
Total for MAJOR GROUP 87	$5,433.60	$108.67
Total for DIVISION I	$48,698.97	$973.97

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

Returns Filed: September 2010

Delmont - General Recap

		Taxable	Tax Due
C	Construction	$4,846.17	$96.93
D	Manufacturing	$1,882.03	$37.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,062.82	$661.26
F	Wholesale Trade	$15,445.24	$361.49
G	Retail Trade	$137,540.25	$2,750.82
H	Finance, Insurance, And Real Estate	$3,916.90	$78.34
I	Services	$48,698.97	$973.97
	Total for Delmont - General	$245,392.38	$4,960.45

Delmont Recap

C	Construction	$4,846.17	$96.93
D	Manufacturing	$1,882.03	$37.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,062.82	$661.26
F	Wholesale Trade	$15,445.24	$361.49
G	Retail Trade	$137,540.25	$2,750.82
H	Finance, Insurance, And Real Estate	$3,916.90	$78.34
I	Services	$48,698.97	$973.97
	Total for Delmont	$245,392.38	$4,960.45

ITEMS OF NOTE:

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DENR - Lewis & Clark Rural Water - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
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	$1,749,093.31	$34,981.86

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$1,749,093.31	$34,981.86
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$1,749,093.31	$34,981.86

DENR - Lewis & Clark Rural Water Recap

C	Construction	$1,749,093.31	$34,981.86
	Total for DENR - Lewis & Clark Rural Water	$1,749,093.31	$34,981.86

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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 - 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
Total for DIVISION C	N/A	N/A

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$507,596.25	$10,151.93
Total for DENR - Perkins County Rural Water - Gross Receipts	$507,596.25	$10,151.93

DENR - Perkins County Rural Water Recap

Other	$507,596.25	$10,151.93
Total for DENR - Perkins County Rural Water	$507,596.25	$10,151.93

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

Returns Filed: September 2010

	Taxable	Tax Due
DENR - SF Flood Control Project - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$1,359,376.22	$27,187.52
Total for DENR - SF Flood Control Project - Gross Receipts	$1,359,376.22	$27,187.52

DENR - SF Flood Control Project Recap

Other	$1,359,376.22	$27,187.52
Total for DENR - SF Flood Control Project	$1,359,376.22	$27,187.52

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

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

Returns Filed: September 2010

	Taxable	Tax Due
DENR-Rosebud Sioux Rural Water Sys - General		
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$434,523.80	$8,690.48
Total for DENR-Rosebud Sioux Rural Water Sys - General	$434,523.80	$8,690.48

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$434,523.80	$8,690.48
Total for DENR-Rosebud Sioux Rural Water Sys	$434,523.80	$8,690.48

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$447.22	$8.94
Total for MAJOR GROUP 27	$447.22	$8.94
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	$774.24	$15.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,925.00	$38.50
Total for MAJOR GROUP 42	$1,925.00	$38.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,125.34	$62.50
Other	$5,569.00	$111.38
Total for MAJOR GROUP 48	$8,694.34	$173.88
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	$23,113.10	$462.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,845.55	$161.89
Other	$638.48	$12.77
Total for MAJOR GROUP 50	$6,484.03	$174.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,891.24	$177.82
Total for MAJOR GROUP 51	$8,891.24	$177.82
Total for DIVISION F	$15,375.27	$352.48
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		
5311 Department Stores	$417.33	$8.35

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$417.33	$8.35
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	$296.03	$5.92
Total for MAJOR GROUP 56	$296.03	$5.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,128.16	$182.56
Total for MAJOR GROUP 57	$9,128.16	$182.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$731.69	$14.64
5963 Direct Selling Establishments	$1,918.44	$38.37
5999 Miscellaneous Retail Stores, NEC	$548.26	$10.96
Other	$466.95	$9.34
Total for MAJOR GROUP 59	$3,665.34	$73.31
Total for DIVISION G	$46,833.81	$936.68
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: 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	$1,749.00	$34.98
Other	$5,730.82	$114.61
Total for MAJOR GROUP 73	$7,479.82	$149.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$7,960.72	$159.21

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

Returns Filed: September 2010

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$774.24	$15.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,113.10	$462.26
F	Wholesale Trade	$15,375.27	$341.51
G	Retail Trade	$46,833.81	$936.68
I	Services	$7,960.72	$159.21
	Other	$3,783.05	$75.66
	Total for Dimock - General	$97,840.19	$1,990.80

Dimock Recap

D	Manufacturing	$774.24	$15.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,113.10	$462.26
F	Wholesale Trade	$15,375.27	$341.51
G	Retail Trade	$46,833.81	$936.68
I	Services	$7,960.72	$159.21
	Other	$3,783.05	$75.66
	Total for Dimock	$97,840.19	$1,990.80

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.

Doland - 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	$1,908.94	$38.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,379.90	$27.60
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,405.90	$28.12
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	$13,471.54	$269.43
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		
4813 Telephone Communications, Except Radiotelephone	$7,916.23	$158.32
4841 Cable and Other Pay Television Services	$6,374.50	$127.49
Other	$5,640.92	$112.82
Total for MAJOR GROUP 48	$19,931.65	$398.63
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	$41,925.65	$838.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,023.21	$20.46
5045 Computers and Computer Peripheral Equipment and Software	$2,826.53	$53.85
Other	$9,708.98	$194.18
Total for MAJOR GROUP 50	$13,558.72	$268.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$575.91	$11.52
Total for MAJOR GROUP 51	$575.91	$11.52
Total for DIVISION F	$14,134.63	$280.01
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	$1,271.68	$25.44
Total for MAJOR GROUP 54	$1,271.68	$25.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,991.12	$1,279.83

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$63,991.12	$1,279.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($97.26)	($1.95)
Other	$699.49	$13.99
Total for MAJOR GROUP 56	$602.23	$12.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,296.87	$125.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,636.63	$152.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,404.19	$428.09
Total for MAJOR GROUP 58	$21,404.19	$428.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$342.17	$6.84
5961 Catalog and Mail-Order Houses	$576.18	$11.52
5963 Direct Selling Establishments	$1,839.83	$36.80
5999 Miscellaneous Retail Stores, NEC	$1,273.30	$25.47
Other	$1,503.91	$30.08
Total for MAJOR GROUP 59	$5,535.39	$110.71
Total for DIVISION G	$105,954.86	$2,119.12
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	$441.50	$8.83
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	$1,814.85	$36.30
Other	$5,354.01	$107.08
Total for MAJOR GROUP 73	$7,168.86	$143.38
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		
7699 Repair Shops and Related Services, NEC	$1,000.45	$20.01
Total for MAJOR GROUP 76	$1,000.45	$20.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Doland - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$16,275.55	$325.51

Doland - General Recap

C	Construction	$1,908.94	$38.18
D	Manufacturing	$13,471.54	$269.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,925.65	$838.51
F	Wholesale Trade	$14,134.63	$279.57
G	Retail Trade	$105,954.86	$2,119.12
H	Finance, Insurance, And Real Estate	$441.50	$8.83
I	Services	$16,275.55	$325.51
	Total for Doland - General	$194,112.67	$3,879.15

Doland Recap

C	Construction	$1,908.94	$38.18
D	Manufacturing	$13,471.54	$269.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,925.65	$838.51
F	Wholesale Trade	$14,134.63	$279.57
G	Retail Trade	$105,954.86	$2,119.12
H	Finance, Insurance, And Real Estate	$441.50	$8.83
I	Services	$16,275.55	$325.51
	Total for Doland	$194,112.67	$3,879.15

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$7,311.35	$329.00
Total for MAJOR GROUP 45	$7,311.35	$329.00
Total for DIVISION E	$21,552.73	$969.86
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	$134,823.53	$6,067.11
5521 Motor Vehicle Dealers	$20,616.12	$927.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$155,689.65	$7,006.08
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$12,417.83	$558.80
Total for MAJOR GROUP 59	$12,417.83	$558.80
Total for DIVISION G	$168,107.48	$7,564.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$25,456.03	$1,145.52
Total for MAJOR GROUP 70	$25,456.03	$1,145.52
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	$4,143,532.11	$186,458.96
7519 Utility Trailers and Recreational Vehicle Rental	$37,758.10	$1,699.12
Total for MAJOR GROUP 75	$4,181,290.21	$188,158.08
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	$4,222,436.97	$190,009.68

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

Returns Filed: September 2010

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,552.73	$969.86
G	Retail Trade	$168,107.48	$7,564.88
I	Services	$4,222,436.97	$190,009.68
	Other	$13,297.68	$598.40
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,425,394.86	$199,142.82

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,552.73	$969.86
G	Retail Trade	$168,107.48	$7,564.88
I	Services	$4,222,436.97	$190,009.68
	Other	$13,297.68	$598.40
	Total for DOR - Motor Vehicle Leasing	$4,425,394.86	$199,142.82

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$902.63	$9.03
Total for MAJOR GROUP 17	$902.63	$9.03
Total for DIVISION C	$902.63	$9.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$328.40	$3.28
Other	$1,803.61	$18.03
Total for MAJOR GROUP 27	$2,132.01	$21.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$13,727.68	$137.26
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	$2,873.18	$28.73
Other	$10,651.19	$106.51
Total for MAJOR GROUP 48	$13,524.37	$135.24
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	$40,282.47	$402.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,918.78	$29.19
Other	$53,460.62	$534.60
Total for MAJOR GROUP 50	$56,379.40	$563.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,732.25	$97.33
Total for MAJOR GROUP 51	$9,732.25	$97.33
Total for DIVISION F	$66,111.65	$661.12
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	$1,804.89	$18.04
Total for MAJOR GROUP 53	$1,804.89	$18.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,580.78	$145.80
5499 Miscellaneous Food Stores	$498.12	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,258.39	$152.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Dupree - 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	$1,721.76	$17.22
Total for MAJOR GROUP 56	$1,721.76	$17.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,841.50	$48.42
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,523.46	$55.24
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		
5942 Book Stores	$3,218.40	$32.18
5943 Stationery Stores	$457.70	$4.58
5961 Catalog and Mail-Order Houses	$1,782.47	$17.83
5963 Direct Selling Establishments	$3,314.39	$33.15
5999 Miscellaneous Retail Stores, NEC	$10,551.50	$105.51
Other	$12,952.60	$129.53
Total for MAJOR GROUP 59	$32,277.06	$322.78
Total for DIVISION G	$209,754.75	$2,097.54
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: 64 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	$3,269.72	$32.70
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	$2,831.84	$28.32
7372 Prepackaged Software	$314.20	$3.14
7389 Miscellaneous Business Services	$375.10	$3.76
Other	$2,336.92	$23.36
Total for MAJOR GROUP 73	$5,858.06	$58.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,666.22	$76.66
Total for MAJOR GROUP 78	$7,666.22	$76.66
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

Dupree - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$46,058.60	$460.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$55,029.60	$550.30
Total for DIVISION I	$92,680.38	$926.81

Dupree - General Recap

C	Construction	$902.63	$9.03
D	Manufacturing	$13,727.68	$137.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,282.47	$402.82
F	Wholesale Trade	$66,111.65	$661.12
G	Retail Trade	$209,754.75	$2,097.54
H	Finance, Insurance, And Real Estate	$3,269.72	$32.70
I	Services	$92,680.38	$926.81
	Total for Dupree - General	$426,729.28	$4,267.28

Dupree Recap

C	Construction	$902.63	$9.03
D	Manufacturing	$13,727.68	$137.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,282.47	$402.82
F	Wholesale Trade	$66,111.65	$661.12
G	Retail Trade	$209,754.75	$2,097.54
H	Finance, Insurance, And Real Estate	$3,269.72	$32.70
I	Services	$92,680.38	$926.81
	Total for Dupree	$426,729.28	$4,267.28

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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.

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	$1,879.27	$37.59
Total for MAJOR GROUP 17	$1,879.27	$37.59
Total for DIVISION C	$3,547.22	$70.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,451.76	$29.04
2741 Miscellaneous Publishing	$271.27	$5.43
Other	$11,831.99	$236.64
Total for MAJOR GROUP 27	$13,555.02	$271.11
MAJOR 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	$28,187.47	$563.76
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	$109,320.82	$2,186.42
4813 Telephone Communications, Except Radiotelephone	$3,438.41	$68.76
Other	$17,704.27	$354.09
Total for MAJOR GROUP 48	$130,463.50	$2,609.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$179,550.59	$3,591.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,226.31	$344.53
5045 Computers and Computer Peripheral Equipment and Software	$370.17	$7.40
5046 Commercial Equipment, NEC	$7,841.23	$156.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,940.36	$78.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,551.16	$51.03
5074 Plumbing and Heating Equipment and Supplies	$45,616.16	$912.33
Other	$70,335.63	$1,406.71
Total for MAJOR GROUP 50	$147,881.02	$2,957.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,848.30	$96.97
Other	$16,318.22	$326.37
Total for MAJOR GROUP 51	$21,166.52	$423.34
Total for DIVISION F	$169,047.54	$3,380.97

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	$65,763.90	$1,315.28
5251 Hardware Stores	$37,398.78	$747.98
Total for MAJOR GROUP 52	$103,162.68	$2,063.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,393.97	$47.87
Other	$184,273.95	$3,685.48
Total for MAJOR GROUP 53	$186,667.92	$3,733.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,634.91	$32.70
Other	$4,017.36	$80.35
Total for MAJOR GROUP 54	$5,652.27	$113.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,672.96	$473.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$248,504.12	$4,970.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,264.89	$25.30
5651 Family Clothing Stores	$24,164.66	$483.30
5661 Shoe Stores	$762.43	$15.25
Total for MAJOR GROUP 56	$26,191.98	$523.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,578.28	$351.58
Total for MAJOR GROUP 57	$17,578.28	$351.58
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		
5942 Book Stores	$6,880.71	$137.61
5943 Stationery Stores	$1,086.02	$21.72
5961 Catalog and Mail-Order Houses	$6,385.67	$127.72
5963 Direct Selling Establishments	$2,446.01	$48.92
5999 Miscellaneous Retail Stores, NEC	$95,757.75	$1,915.14
Other	$35,453.74	$709.07
Total for MAJOR GROUP 59	$148,009.90	$2,960.18
Total for DIVISION G	$904,797.31	$18,095.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$8,732.45	$174.65
Total for MAJOR GROUP 60	$8,732.45	$174.65
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	$607.74	$12.16
Total for MAJOR GROUP 63	$607.74	$12.16
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	$11,537.43	$230.76
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		

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Other	$919.25	$18.39
Total for MAJOR GROUP 72	$919.25	$18.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$39,471.47	$789.42
7372 Prepackaged Software	$1,987.17	$39.75
7382 Security Systems Services	$430.00	$8.60
7389 Miscellaneous Business Services	$2,009.91	$40.20
Other	$13,073.74	$261.48
Total for MAJOR GROUP 73	$56,972.29	$1,139.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,779.45	$355.59
Total for MAJOR GROUP 75	$17,779.45	$355.59
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	$1,098.96	$21.98
Total for MAJOR GROUP 81	$1,098.96	$21.98
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,432.23	$48.64
Total for MAJOR GROUP 87	$2,432.23	$48.64
Total for DIVISION I	$101,259.38	$2,025.20

Eagle Butte - General Recap

C	Construction	$3,547.22	$70.95
D	Manufacturing	$28,187.47	$563.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,550.59	$3,591.01
F	Wholesale Trade	$169,047.54	$3,380.97
G	Retail Trade	$904,797.31	$18,095.94
H	Finance, Insurance, And Real Estate	$11,537.43	$230.76
I	Services	$101,259.38	$2,025.20
	Total for Eagle Butte - General	$1,397,926.94	$27,958.59

Eagle Butte - 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

Eagle Butte - Gross Receipts *continued...*

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

Eagle Butte - Gross Receipts Recap

Other	$215,768.20	$2,157.68
Total for Eagle Butte - Gross Receipts	$215,768.20	$2,157.68

Eagle Butte Recap

C	Construction	$3,547.22	$70.95
D	Manufacturing	$28,187.47	$563.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,550.59	$3,591.01
F	Wholesale Trade	$169,047.54	$3,380.97
G	Retail Trade	$904,797.31	$18,095.94
H	Finance, Insurance, And Real Estate	$11,537.43	$230.76
I	Services	$101,259.38	$2,025.20
	Other	$215,768.20	$2,157.68
	Total for Eagle Butte	$1,613,695.14	$30,116.27

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.

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$294.54	$2.95
Other	$514.09	$5.14
Total for MAJOR GROUP 27	$808.63	$8.09
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,356.76	$73.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$5,733.91	$57.34
Other	$1,817.46	$18.17
Total for MAJOR GROUP 48	$7,551.37	$75.51
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	$16,756.81	$167.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,358.03	$199.91
Total for MAJOR GROUP 50	$17,358.03	$199.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$986.97	$9.87
Total for MAJOR GROUP 51	$986.97	$9.87
Total for DIVISION F	$18,345.00	$209.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$61,153.38	$611.53
Total for MAJOR GROUP 52	$61,153.38	$611.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Eden - 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		
5651 Family Clothing Stores	$153.13	$1.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$372.13	$3.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,282.97	$22.83
Total for MAJOR GROUP 57	$2,282.97	$22.83
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		
5961 Catalog and Mail-Order Houses	$1,182.99	$11.84
5999 Miscellaneous Retail Stores, NEC	$9,908.67	$99.08
Other	$6,470.31	$64.71
Total for MAJOR GROUP 59	$17,561.97	$175.63
Total for DIVISION G	$132,679.40	$1,326.80
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,467.54	$14.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,867.64	$18.67
Total for MAJOR GROUP 72	$1,867.64	$18.67
MAJOR GROUP: 73 Business Services		
Other	$1,529.40	$15.29
Total for MAJOR GROUP 73	$1,529.40	$15.29
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	$3,479.04	$34.78

Eden - General Recap

D	Manufacturing	$7,356.76	$73.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,756.81	$167.57
F	Wholesale Trade	$18,345.00	$202.99
G	Retail Trade	$132,679.40	$1,326.80
H	Finance, Insurance, And Real Estate	$1,467.54	$14.68
I	Services	$3,479.04	$34.78
	Other	$105,480.41	$1,054.80
	Total for Eden - General	$285,564.96	$2,875.19

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

Returns Filed: September 2010

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$7,356.76	$73.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,756.81	$167.57
F	Wholesale Trade	$18,345.00	$202.99
G	Retail Trade	$132,679.40	$1,326.80
H	Finance, Insurance, And Real Estate	$1,467.54	$14.68
I	Services	$3,479.04	$34.78
	Other	$105,480.41	$1,054.80
	Total for Eden	$285,564.96	$2,875.19

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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	$3,874.80	$77.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$40,989.06	$819.78
Total for DIVISION A	$40,989.06	$819.78
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	$8,746.71	$174.93
Total for MAJOR GROUP 17	$8,746.71	$174.93
Total for DIVISION C	$9,371.33	$193.04
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,161.21	$123.23
Other	N/A	N/A
Total for MAJOR GROUP 27	$7,228.46	$144.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,434.12	$188.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,760.75	$95.22
4813 Telephone Communications, Except Radiotelephone	$84,278.64	$1,685.57
Other	$3,603.25	$72.07
Total for MAJOR GROUP 48	$92,642.64	$1,852.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,398.50	$1,307.97
Total for MAJOR GROUP 49	$65,398.50	$1,307.97
Total for DIVISION E	$214,588.39	$4,291.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,489.00	$29.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$683.00	$13.66
5064 Electrical Appliances, Television and Radio Sets	$289.50	$5.79
Other	$10,042.87	$250.85
Total for MAJOR GROUP 50	$12,504.37	$300.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,466.86	$69.33
Total for MAJOR GROUP 51	$3,466.86	$69.33

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$15,971.23	$369.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,386.39	$87.73
Total for MAJOR GROUP 52	$4,386.39	$87.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,610.25	$52.21
Total for MAJOR GROUP 53	$2,610.25	$52.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,558.87	$5,111.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$255,924.45	$5,118.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$123,320.36	$2,466.40
Other	$21,561.34	$431.22
Total for MAJOR GROUP 55	$144,881.70	$2,897.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$117.82	$2.36
5699 Miscellaneous Apparel and Accessory Stores	$323.00	$6.46
Other	$322.65	$6.45
Total for MAJOR GROUP 56	$763.47	$15.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,648.69	$92.98
Total for MAJOR GROUP 57	$4,648.69	$92.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,303.45	$926.07
Total for MAJOR GROUP 58	$46,303.45	$926.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$185.34	$3.71
5961 Catalog and Mail-Order Houses	$3,319.94	$66.39
5963 Direct Selling Establishments	$4,588.70	$91.78
5999 Miscellaneous Retail Stores, NEC	$54,142.58	$1,082.85
Other	$17,365.96	$347.32
Total for MAJOR GROUP 59	$79,602.52	$1,592.05
Total for DIVISION G	$539,120.92	$10,782.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,320.13	$26.40
DIVISION: I Services		
MAJOR GROUP: 70 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	$2,991.96	$59.84

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,991.96	$59.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$9,956.09	$199.12
7389 Miscellaneous Business Services	$3,565.88	$71.32
Other	$2,877.41	$57.54
Total for MAJOR GROUP 73	$16,399.38	$327.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,545.36	$170.91
Total for MAJOR GROUP 75	$8,545.36	$170.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,774.95	$55.50
Total for MAJOR GROUP 76	$2,774.95	$55.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,453.01	$689.06
Total for MAJOR GROUP 79	$34,453.01	$689.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$308.05	$6.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,186.13	$143.72
Total for DIVISION I	$88,266.22	$1,765.32

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$40,989.06	$819.78
C	Construction	$9,371.33	$193.04
D	Manufacturing	$9,434.12	$188.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,588.39	$4,291.78
F	Wholesale Trade	$15,971.23	$358.44
G	Retail Trade	$539,120.92	$10,782.43
H	Finance, Insurance, And Real Estate	$1,320.13	$26.40
I	Services	$88,266.22	$1,765.32
	Total for Edgemont - General	$919,061.40	$18,425.88

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	$46,303.45	$463.03
Total for MAJOR GROUP 58	$46,303.45	$463.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,378.18	$63.79
Total for MAJOR GROUP 59	$6,378.18	$63.79
Total for DIVISION G	$136,211.90	$1,362.12

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: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Edgemont - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$39,839.64	$398.40

Edgemont - Gross Receipts Recap

G	Retail Trade	$136,211.90	$1,362.12
I	Services	$39,839.64	$398.40
	Total for Edgemont - Gross Receipts	$176,051.54	$1,760.52

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$40,989.06	$819.78
C	Construction	$9,371.33	$193.04
D	Manufacturing	$9,434.12	$188.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,588.39	$4,291.78
F	Wholesale Trade	$15,971.23	$358.44
G	Retail Trade	$675,332.82	$12,144.55
H	Finance, Insurance, And Real Estate	$1,320.13	$26.40
I	Services	$128,105.86	$2,163.72
	Total for Edgemont	$1,095,112.94	$20,186.40

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.

Egan - 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	$510.18	$10.20
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$477.30	$9.55
Total for MAJOR GROUP 27	$477.30	$9.55
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	$3,582.15	$71.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,633.09	$52.66
Total for MAJOR GROUP 42	$2,633.09	$52.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,234.68	$164.70
4813 Telephone Communications, Except Radiotelephone	$2,655.71	$53.12
4841 Cable and Other Pay Television Services	$5,412.67	$108.25
Total for MAJOR GROUP 48	$16,303.06	$326.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,471.07	$649.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,287.17	$25.74
5084 Industrial Machinery and Equipment	$1,152.23	$23.04
Other	$16,026.07	$320.52
Total for MAJOR GROUP 50	$18,465.47	$369.30
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	$18,513.64	$370.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$632.22	$12.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,256.71	$25.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,764.56	$35.29
Total for MAJOR GROUP 53	$1,764.56	$35.29
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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

Egan - 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	$1,398.64	$27.98
5963 Direct Selling Establishments	$1,891.72	$37.83
Other	$5,463.04	$109.26
Total for MAJOR GROUP 59	$8,753.40	$175.07
Total for DIVISION G	$22,214.06	$444.28
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	$1,445.99	$28.92
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	$3,903.24	$78.07
Total for MAJOR GROUP 73	$3,903.24	$78.07
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	$6,186.10	$123.73

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

Returns Filed: September 2010

Egan - General Recap

		Taxable	Tax Due
C	Construction	$510.18	$10.20
D	Manufacturing	$3,582.15	$71.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,471.07	$649.43
F	Wholesale Trade	$18,513.64	$370.26
G	Retail Trade	$22,214.06	$444.28
H	Finance, Insurance, And Real Estate	$1,445.99	$28.92
I	Services	$6,186.10	$123.73
	Total for Egan - General	$84,923.19	$1,698.47

Egan Recap

C	Construction	$510.18	$10.20
D	Manufacturing	$3,582.15	$71.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,471.07	$649.43
F	Wholesale Trade	$18,513.64	$370.26
G	Retail Trade	$22,214.06	$444.28
H	Finance, Insurance, And Real Estate	$1,445.99	$28.92
I	Services	$6,186.10	$123.73
	Total for Egan	$84,923.19	$1,698.47

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$66,761.93	$1,335.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$73,246.93	$1,464.94
Total for DIVISION A	$73,246.93	$1,464.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,818.78	$136.38
1751 Carpentry Work	$7,776.89	$155.54
1799 Special Trade Contractors, NEC	$10,910.29	$218.21
Other	$17,706.86	$354.14
Total for MAJOR GROUP 17	$43,212.82	$864.27
Total for DIVISION C	$43,212.82	$864.27
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,431.70	$148.63
2752 Commercial Printing, Lithographic	$908.45	$18.17
Other	$2,046.99	$40.93
Total for MAJOR GROUP 27	$10,387.14	$207.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$25,900.33	$518.01
Total for MAJOR GROUP 32	$25,900.33	$518.01
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	$20,730.44	$414.61
Total for MAJOR GROUP 35	$20,730.44	$414.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$64,668.17	$1,293.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,312.97	$326.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,818.97	$336.38

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,474.70	$2,176.70
4813 Telephone Communications, Except Radiotelephone	$18,206.69	$364.12
4841 Cable and Other Pay Television Services	$52,515.66	$1,050.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$175,515.99	$3,617.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$138,267.99	$2,765.36
Total for MAJOR GROUP 49	$138,267.99	$2,765.36
Total for DIVISION E	$330,602.95	$6,719.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$12,687.00	$253.74
5044 Office Equipment	$4,038.41	$80.77
5045 Computers and Computer Peripheral Equipment and Software	$13,864.30	$346.63
5046 Commercial Equipment, NEC	$2,662.75	$53.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$292.42	$5.85
5074 Plumbing and Heating Equipment and Supplies	$12,084.68	$241.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,053.98	$281.08
5084 Industrial Machinery and Equipment	$404.85	$8.09
Other	$62,418.02	$1,248.36
Total for MAJOR GROUP 50	$122,506.41	$2,519.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,782.19	$35.64
5149 Groceries and Related Products, NEC	$962.50	$19.26
Other	$13,337.48	$266.76
Total for MAJOR GROUP 51	$16,082.17	$321.66
Total for DIVISION F	$138,588.58	$2,841.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,498.98	$4,489.97
5251 Hardware Stores	$12,025.65	$240.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$237,186.70	$4,743.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$313,158.51	$6,263.16
5499 Miscellaneous Food Stores	$1,873.71	$37.48
Total for MAJOR GROUP 54	$315,032.22	$6,300.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,332.42	$66.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,511.08	$1,030.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$595.65	$11.92
5651 Family Clothing Stores	$2,242.95	$44.86
5699 Miscellaneous Apparel and Accessory Stores	$971.50	$19.43
Other	$270.35	$5.41
Total for MAJOR GROUP 56	$4,080.45	$81.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,659.67	$333.20
5722 Household Appliance Stores	$3,688.54	$73.77
5734 Computer and Computer Software Stores	$812.87	$16.26
Other	$8,244.71	$164.89

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$29,405.79	$588.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$145,310.79	$2,906.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,803.21	$3,336.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,534.14	$30.68
5942 Book Stores	$3,233.98	$64.68
5943 Stationery Stores	$2,768.63	$55.38
5961 Catalog and Mail-Order Houses	$14,568.43	$291.37
5963 Direct Selling Establishments	$8,165.73	$163.32
5999 Miscellaneous Retail Stores, NEC	$16,535.94	$330.73
Other	$9,033.61	$180.68
Total for MAJOR GROUP 59	$55,840.46	$1,116.84
Total for DIVISION G	$871,227.69	$17,424.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$767.07	$15.34
Total for MAJOR GROUP 61	$767.07	$15.34
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$8,088.50	$161.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,645.67	$612.91
Total for DIVISION H	$33,280.74	$665.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$429.67	$8.59
7231 Beauty Shops	$4,572.79	$91.46
Other	$14,551.21	$291.02
Total for MAJOR GROUP 72	$19,553.67	$391.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,379.74	$27.59
7349 Building Cleaning and Maintenance Services, NEC	$16,919.96	$338.40
7359 Equipment Rental and Leasing, NEC	$6,680.03	$133.60
7372 Prepackaged Software	$3,487.16	$69.75
7374 Computer Processing and Data Preparation and Processing Services	$1,389.75	$27.80
7375 Information Retrieval Services	$5,678.28	$113.57
7379 Computer Related Services, NEC	$281.00	$5.62
7382 Security Systems Services	$166.99	$3.34
7389 Miscellaneous Business Services	$5,733.82	$114.68
Other	$50,113.97	$1,002.28
Total for MAJOR GROUP 73	$91,830.70	$1,836.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Elk Point - General *continued...*

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

	Taxable	Tax Due
Other	$31,912.43	$638.25
Total for MAJOR GROUP 75	$31,912.43	$638.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,846.79	$36.94
7699 Repair Shops and Related Services, NEC	$5,150.33	$103.01
Other	$3,809.83	$76.20
Total for MAJOR GROUP 76	$10,806.95	$216.15
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	$36,823.25	$736.47
Total for MAJOR GROUP 79	$36,823.25	$736.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,643.48	$532.87
Total for MAJOR GROUP 81	$26,643.48	$532.87
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		
8711 Engineering Services	$6,790.17	$135.80
8742 Management Consulting Services	$2,785.78	$55.72
Other	$63,202.34	$1,264.05
Total for MAJOR GROUP 87	$72,778.29	$1,455.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$313,792.69	$6,275.89

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$73,246.93	$1,464.94
C	Construction	$43,212.82	$864.27
D	Manufacturing	$64,668.17	$1,293.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,602.95	$6,719.25
F	Wholesale Trade	$138,588.58	$2,823.22
G	Retail Trade	$871,227.69	$17,424.59
H	Finance, Insurance, And Real Estate	$33,280.74	$665.61
I	Services	$313,792.69	$6,275.89
	Other	$117.88	$2.36
	Total for Elk Point - General	$1,868,738.45	$37,533.49

Elk Point - Gross Receipts

DIVISION: C Construction

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

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$60,549.22	$605.49
	Total for MAJOR GROUP 54	$60,549.22	$605.49
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: 58 Eating And Drinking Places			
5812 Eating Places		$130,480.97	$1,304.82
Other		N/A	N/A
	Total for MAJOR GROUP 58	$151,973.39	$1,519.74
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$220,750.49	$2,207.51
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: 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	$45,023.64	$450.24

Elk Point - Gross Receipts Recap

G	Retail Trade	$220,750.49	$2,207.51
I	Services	$45,023.64	$450.24
	Other	$3,392.69	$33.93
	Total for Elk Point - Gross Receipts	$269,166.82	$2,691.68

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$73,246.93	$1,464.94
C	Construction	$43,212.82	$864.27
D	Manufacturing	$64,668.17	$1,293.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,602.95	$6,719.25
F	Wholesale Trade	$138,588.58	$2,823.22
G	Retail Trade	$1,091,978.18	$19,632.10
H	Finance, Insurance, And Real Estate	$33,280.74	$665.61
I	Services	$358,816.33	$6,726.13
	Other	$3,510.57	$36.29
	Total for Elk Point	$2,137,905.27	$40,225.17

Taxable	Tax Due

ITEMS OF NOTE:

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Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,538.58	$70.77
Total for MAJOR GROUP 07	$3,538.58	$70.77
Total for DIVISION A	$3,538.58	$70.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,563.27	$51.27
Other	N/A	N/A
Total for MAJOR GROUP 17	$13,053.52	$261.08
Total for DIVISION C	$13,053.52	$261.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,942.25	$58.84
Total for MAJOR GROUP 23	$2,942.25	$58.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,210.63	$44.21
Other	$1,695.64	$33.91
Total for MAJOR GROUP 27	$3,906.27	$78.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,496.37	$309.93
Total for MAJOR GROUP 35	$15,496.37	$309.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,226.25	$24.53
Total for MAJOR GROUP 36	$1,226.25	$24.53
Total for DIVISION D	$39,959.14	$799.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,838.42	$296.77
4813 Telephone Communications, Except Radiotelephone	$35,585.79	$711.72
4841 Cable and Other Pay Television Services	$3,938.00	$78.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,529.95	$1,090.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,283.60	$2,185.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,286.03	$45.72

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$30,726.02	$829.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,608.02	$272.16
5074 Plumbing and Heating Equipment and Supplies	$9,229.18	$184.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,008.91	$180.18
5082 Construction and Mining Machinery and Equipment	$3,991.79	$79.84
Other	$11,766.72	$235.34
Total for MAJOR GROUP 50	$80,616.67	$1,827.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$973.50	$19.47
5169 Chemicals and Allied Products, NEC	$632.33	$12.65
Other	$4,101.49	$82.03
Total for MAJOR GROUP 51	$5,707.32	$114.15
Total for DIVISION F	$86,323.99	$1,941.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,591.86	$2,871.83
5251 Hardware Stores	$517.53	$10.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$144,139.39	$2,882.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,461.85	$29.24
Total for MAJOR GROUP 53	$1,461.85	$29.24
MAJOR GROUP: 54 Food Stores		
Other	$54,362.99	$1,087.26
Total for MAJOR GROUP 54	$54,362.99	$1,087.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,098.01	$21.96
Total for MAJOR GROUP 55	$1,098.01	$21.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,201.94	$24.04
5651 Family Clothing Stores	$216.00	$4.32
Other	$122.49	$2.45
Total for MAJOR GROUP 56	$1,540.43	$30.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,375.09	$87.50
5713 Floor Coverings Stores	$10,235.10	$204.70
5734 Computer and Computer Software Stores	$1,423.09	$28.47
Other	$4,603.18	$92.07
Total for MAJOR GROUP 57	$20,636.46	$412.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,202.15	$24.05
5961 Catalog and Mail-Order Houses	$3,173.20	$63.47
5963 Direct Selling Establishments	$8,084.25	$161.69
5999 Miscellaneous Retail Stores, NEC	$7,743.98	$154.89
Other	$57,775.71	$1,155.52
Total for MAJOR GROUP 59	$77,979.29	$1,559.62
Total for DIVISION G	$344,575.12	$6,891.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$2,106.31	$42.13
	Total for MAJOR GROUP 61	$2,106.31	$42.13
MAJOR GROUP: 64 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	$3,870.96	$77.43
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,255.22	$85.11
	Total for MAJOR GROUP 72	$4,255.22	$85.11
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$27,777.16	$555.54
7372 Prepackaged Software		$2,810.65	$56.21
7379 Computer Related Services, NEC		$6,480.00	$129.60
7389 Miscellaneous Business Services		$2,599.61	$51.99
Other		$4,660.71	$93.22
	Total for MAJOR GROUP 73	$44,328.13	$886.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,346.00	$26.92
	Total for MAJOR GROUP 75	$1,346.00	$26.92
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,508.43	$70.17
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,533.43	$70.67
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		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		$4,417.27	$88.35
Other		$8,849.67	$176.99
	Total for MAJOR GROUP 87	$13,266.94	$265.34
	Total for DIVISION I	$71,714.51	$1,434.29

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

Returns Filed: September 2010

Elkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,538.58	$70.77
C	Construction	$13,053.52	$261.08
D	Manufacturing	$39,959.14	$799.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,283.60	$2,185.67
F	Wholesale Trade	$86,323.99	$1,886.40
G	Retail Trade	$344,575.12	$6,891.55
H	Finance, Insurance, And Real Estate	$3,870.96	$77.43
I	Services	$71,714.51	$1,434.29
	Total for Elkton - General	$672,319.42	$13,606.37

Elkton Recap

A	Agriculture, Forestry, And Fishing	$3,538.58	$70.77
C	Construction	$13,053.52	$261.08
D	Manufacturing	$39,959.14	$799.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,283.60	$2,185.67
F	Wholesale Trade	$86,323.99	$1,886.40
G	Retail Trade	$344,575.12	$6,891.55
H	Finance, Insurance, And Real Estate	$3,870.96	$77.43
I	Services	$71,714.51	$1,434.29
	Total for Elkton	$672,319.42	$13,606.37

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$33,433.04	$668.67
Total for MAJOR GROUP 17	$33,433.04	$668.67
Total for DIVISION C	$33,433.04	$668.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,440.32	$28.81
Total for MAJOR GROUP 27	$1,440.32	$28.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$9,098.25	$181.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,143.05	$942.86
4813 Telephone Communications, Except Radiotelephone	$33,995.25	$679.89
Other	$2,073.32	$41.47
Total for MAJOR GROUP 48	$83,211.62	$1,664.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,343.62	$2,626.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,034.20	$20.69
5045 Computers and Computer Peripheral Equipment and Software	$2,807.89	$62.00
Other	$17,237.90	$344.77
Total for MAJOR GROUP 50	$21,079.99	$427.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,890.21	$617.80
Total for MAJOR GROUP 51	$30,890.21	$617.80
Total for DIVISION F	$51,970.20	$1,045.26
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	$30,806.38	$616.12
5251 Hardware Stores	$505.06	$10.10
Total for MAJOR GROUP 52	$31,311.44	$626.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,530.41	$30.60
Total for MAJOR GROUP 53	$1,530.41	$30.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$796.36	$15.93
Other	$82,918.77	$1,658.38
Total for MAJOR GROUP 54	$83,715.13	$1,674.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$676.56	$13.53
Other	$727.38	$14.55
Total for MAJOR GROUP 55	$1,403.94	$28.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$149.00	$2.98
Total for MAJOR GROUP 56	$149.00	$2.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,242.69	$24.86
Total for MAJOR GROUP 57	$1,242.69	$24.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$164.87	$3.30
5961 Catalog and Mail-Order Houses	$2,073.53	$41.47
5963 Direct Selling Establishments	$3,962.32	$79.24
5999 Miscellaneous Retail Stores, NEC	$10,141.28	$202.83
Other	$7,028.88	$140.58
Total for MAJOR GROUP 59	$23,370.88	$467.42
Total for DIVISION G	$164,253.68	$3,285.07
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: 61 Non-depository Credit Institutions		
Other	$579.23	$11.58
Total for MAJOR GROUP 61	$579.23	$11.58
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,063.00	$61.26
Total for MAJOR GROUP 65	$3,063.00	$61.26
Total for DIVISION H	$4,019.34	$80.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,586.68	$171.74
Other	$9,753.13	$195.06
Total for MAJOR GROUP 72	$18,339.81	$366.80
MAJOR GROUP: 73 Business Services		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$2,305.66	$46.11
7372 Prepackaged Software	$1,532.33	$30.65
Other	$1,336.45	$26.73
Total for MAJOR GROUP 73	$5,174.44	$103.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,316.59	$266.33
Total for MAJOR GROUP 75	$13,316.59	$266.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$34,266.18	$685.34
Total for MAJOR GROUP 87	$34,266.18	$685.34
Total for DIVISION I	$72,862.34	$1,457.26

Emery - General Recap

C	Construction	$33,433.04	$668.67
D	Manufacturing	$9,098.25	$181.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,343.62	$2,626.86
F	Wholesale Trade	$51,970.20	$1,043.75
G	Retail Trade	$164,253.68	$3,285.07
H	Finance, Insurance, And Real Estate	$4,019.34	$80.38
I	Services	$72,862.34	$1,457.26
	Other	$79.83	$1.60
	Total for Emery - General	$467,060.30	$9,345.56

Emery Recap

C	Construction	$33,433.04	$668.67
D	Manufacturing	$9,098.25	$181.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,343.62	$2,626.86
F	Wholesale Trade	$51,970.20	$1,043.75
G	Retail Trade	$164,253.68	$3,285.07
H	Finance, Insurance, And Real Estate	$4,019.34	$80.38
I	Services	$72,862.34	$1,457.26
	Other	$79.83	$1.60
	Total for Emery	$467,060.30	$9,345.56

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$849.57	$16.99
Total for MAJOR GROUP 07	$849.57	$16.99
Total for DIVISION A	$849.57	$16.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,705.28	$194.11
Other	$115,495.40	$2,309.91
Total for MAJOR GROUP 17	$125,200.68	$2,504.02
Total for DIVISION C	$125,200.68	$2,504.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,498.31	$29.97
Other	$1,398.70	$27.97
Total for MAJOR GROUP 27	$2,897.01	$57.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,456.71	$229.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,573.63	$411.49
4813 Telephone Communications, Except Radiotelephone	$29,622.47	$592.46
4841 Cable and Other Pay Television Services	$6,993.83	$139.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,409.61	$1,148.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$39,576.99	$791.54
Other	N/A	N/A
Total for MAJOR GROUP 49	$42,248.31	$844.97
Total for DIVISION E	$104,014.08	$2,080.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$12,064.50	$181.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,698.16	$473.97
Other	$10,384.95	$207.70
Total for MAJOR GROUP 50	$46,147.61	$863.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$74.00	$1.48

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,992.32	$59.84
Other	N/A	N/A
Total for MAJOR GROUP 51	$5,629.79	$112.59
Total for DIVISION F	$51,777.40	$975.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,650.25	$633.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,713.05	$634.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,583.29	$71.66
Total for MAJOR GROUP 53	$3,583.29	$71.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$774.96	$15.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,892.85	$1,177.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$123,041.65	$2,460.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$124,317.26	$2,486.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$466.16	$9.33
Other	$341.42	$6.83
Total for MAJOR GROUP 56	$807.58	$16.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,169.97	$59.43
Other	$1,555.69	$31.12
Total for MAJOR GROUP 57	$4,725.66	$90.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,983.19	$459.66
Total for MAJOR GROUP 58	$22,983.19	$459.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,540.09	$110.80
5961 Catalog and Mail-Order Houses	$3,746.20	$74.92
5963 Direct Selling Establishments	$10,349.76	$207.00
5999 Miscellaneous Retail Stores, NEC	$7,639.83	$152.80
Other	$9,331.29	$186.64
Total for MAJOR GROUP 59	$36,607.17	$732.16
Total for DIVISION G	$283,630.05	$5,668.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$691.57	$13.82
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,613.44	$112.26
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,549.01	$210.97

Estelline - 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		
7231 Beauty Shops	$4,658.69	$93.18
Other	$19,349.07	$386.98
Total for MAJOR GROUP 72	$24,007.76	$480.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,027.32	$260.55
7372 Prepackaged Software	$3,350.30	$67.01
7389 Miscellaneous Business Services	$858.84	$17.18
Other	$3,527.75	$70.56
Total for MAJOR GROUP 73	$20,764.21	$415.30
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		
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	$11,724.68	$234.50
Total for MAJOR GROUP 80	$11,724.68	$234.50
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	$7,368.67	$147.37
Other	$476.50	$9.53
Total for MAJOR GROUP 87	$7,845.17	$156.90
Total for DIVISION I	$76,938.56	$1,538.79

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$849.57	$16.99
C	Construction	$125,200.68	$2,504.02
D	Manufacturing	$11,456.71	$229.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,014.08	$2,080.31
F	Wholesale Trade	$51,777.40	$965.86
G	Retail Trade	$283,630.05	$5,668.65
H	Finance, Insurance, And Real Estate	$10,549.01	$210.97
I	Services	$76,938.56	$1,538.79
	Total for Estelline - General	$664,416.06	$13,214.73

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

Returns Filed: September 2010

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$849.57	$16.99
C	Construction	$125,200.68	$2,504.02
D	Manufacturing	$11,456.71	$229.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,014.08	$2,080.31
F	Wholesale Trade	$51,777.40	$965.86
G	Retail Trade	$283,630.05	$5,668.65
H	Finance, Insurance, And Real Estate	$10,549.01	$210.97
I	Services	$76,938.56	$1,538.79
	Total for Estelline	$664,416.06	$13,214.73

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.

Ethan - 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: 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: 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	$1,775.14	$35.50
Total for MAJOR GROUP 27	$1,775.14	$35.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$2,476.67	$49.53
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	$2,702.01	$54.05
4813 Telephone Communications, Except Radiotelephone	$14,974.48	$299.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,346.99	$366.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,351.30	$487.03
Total for MAJOR GROUP 49	$24,351.30	$487.03
Total for DIVISION E	$43,370.33	$867.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$126.68	$2.53
Other	$9,065.51	$214.55
Total for MAJOR GROUP 50	$9,192.19	$217.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,640.73	$372.82
Total for MAJOR GROUP 51	$18,640.73	$372.82

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$27,832.92	$589.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,380.51	$1,887.61
5251 Hardware Stores	$3,835.92	$76.72
Total for MAJOR GROUP 52	$98,216.43	$1,964.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,385.03	$527.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,311.73	$1,466.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$642.02	$12.83
5651 Family Clothing Stores	$441.12	$8.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,282.80	$25.64
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	$1,108.41	$22.17
5963 Direct Selling Establishments	$1,720.07	$34.40
5999 Miscellaneous Retail Stores, NEC	$4,617.69	$92.36
Other	$8,327.15	$166.55
Total for MAJOR GROUP 59	$15,773.32	$315.48
Total for DIVISION G	$193,976.65	$3,879.53
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	$1,122.50	$22.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$873.46	$17.47
Total for MAJOR GROUP 72	$873.46	$17.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,429.31	$108.59
7372 Prepackaged Software	$653.50	$13.07
Other	$1,131.59	$22.63
Total for MAJOR GROUP 73	$7,214.40	$144.29
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		

Ethan - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,811.03	$216.22

Ethan - General Recap

D	Manufacturing	$2,476.67	$49.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,370.33	$867.41
F	Wholesale Trade	$27,832.92	$581.65
G	Retail Trade	$193,976.65	$3,879.53
H	Finance, Insurance, And Real Estate	$1,122.50	$22.45
I	Services	$10,811.03	$216.22
	Other	$167,966.96	$3,359.34
	Total for Ethan - General	$447,557.06	$8,976.13

Ethan Recap

D	Manufacturing	$2,476.67	$49.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,370.33	$867.41
F	Wholesale Trade	$27,832.92	$581.65
G	Retail Trade	$193,976.65	$3,879.53
H	Finance, Insurance, And Real Estate	$1,122.50	$22.45
I	Services	$10,811.03	$216.22
	Other	$167,966.96	$3,359.34
	Total for Ethan	$447,557.06	$8,976.13

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Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,931.15	$138.62
Total for MAJOR GROUP 07	$6,931.15	$138.62
Total for DIVISION A	$6,931.15	$138.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,628.41	$112.57
Other	$26,452.10	$529.05
Total for MAJOR GROUP 17	$32,080.51	$641.62
Total for DIVISION C	$32,080.51	$641.62
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	($4,205.51)	($84.11)
2759 Commercial Printing, NEC	$338.44	$6.77
Other	$2,854.47	$57.09
Total for MAJOR GROUP 27	($1,012.60)	($20.25)
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,604.63	$492.10
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	$23,938.29	$478.77
4813 Telephone Communications, Except Radiotelephone	$52,894.88	$1,057.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,619.67	$1,572.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,474.50	$1,409.49
Total for MAJOR GROUP 49	$70,474.50	$1,409.49
Total for DIVISION E	$149,132.17	$2,982.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,419.65	$28.40
5045 Computers and Computer Peripheral Equipment and Software	$16,503.26	$437.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$926.57	$18.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,404.12	$328.08

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$8,402.82	$168.05
5084 Industrial Machinery and Equipment	$21,327.70	$426.55
5087 Service Establishment Equipment and Supplies	$2,467.54	$49.35
Other	$1,759.23	$35.19
Total for MAJOR GROUP 50	$69,210.89	$1,491.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,924.88	$38.49
Other	$57,317.57	$1,146.35
Total for MAJOR GROUP 51	$59,242.45	$1,184.84
Total for DIVISION F	$128,453.34	$2,676.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,597.10	$1,011.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,712.00	$1,014.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,023.77	$60.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,028.44	$80.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,929.24	$4,638.59
5499 Miscellaneous Food Stores	$790.63	$15.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,065.45	$4,921.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,731.54	$34.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,220.72	$44.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$631.72	$12.63
5651 Family Clothing Stores	$1,059.50	$21.19
5699 Miscellaneous Apparel and Accessory Stores	$478.65	$9.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,169.88	$43.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,621.07	$112.42
5722 Household Appliance Stores	$29,006.67	$580.13
Other	$13,168.09	$263.36
Total for MAJOR GROUP 57	$47,795.83	$955.91
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$45,421.81	$908.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,335.92	$926.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,048.42	$20.97
5942 Book Stores	$347.34	$6.95
5943 Stationery Stores	$2,796.12	$55.92
5961 Catalog and Mail-Order Houses	$5,645.07	$112.92
5963 Direct Selling Establishments	$3,062.37	$61.25
5983 Fuel Oil Dealers	$43,359.76	$867.20
5999 Miscellaneous Retail Stores, NEC	$19,900.79	$398.02
Other	$31,428.48	$628.56
Total for MAJOR GROUP 59	$107,588.35	$2,151.79
Total for DIVISION G	$506,916.59	$10,138.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Eureka - 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	$48,798.40	$975.96
Total for MAJOR GROUP 64	$48,798.40	$975.96
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$56,870.93	$1,137.41
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	$25,953.94	$519.08
Total for MAJOR GROUP 72	$25,953.94	$519.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$520.50	$10.41
7359 Equipment Rental and Leasing, NEC	$4,857.19	$97.15
7372 Prepackaged Software	$4,015.42	$80.31
7389 Miscellaneous Business Services	$19,354.00	$387.08
Other	$16,766.35	$335.33
Total for MAJOR GROUP 73	$45,513.46	$910.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,267.36	$1,445.35
Total for MAJOR GROUP 75	$72,267.36	$1,445.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,776.73	$255.54
Total for MAJOR GROUP 79	$12,776.73	$255.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$2,177.87	$43.55

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$10,591.16	$211.83
	Total for MAJOR GROUP 87	$12,769.03	$255.38
	Total for DIVISION I	$222,328.19	$4,446.58

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$6,931.15	$138.62
C	Construction	$32,080.51	$641.62
D	Manufacturing	$24,604.63	$492.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,132.17	$2,982.66
F	Wholesale Trade	$128,453.34	$2,648.91
G	Retail Trade	$506,916.59	$10,138.36
H	Finance, Insurance, And Real Estate	$56,870.93	$1,137.41
I	Services	$222,328.19	$4,446.58
	Total for Eureka - General	$1,127,317.51	$22,626.26

Eureka Recap

A	Agriculture, Forestry, And Fishing	$6,931.15	$138.62
C	Construction	$32,080.51	$641.62
D	Manufacturing	$24,604.63	$492.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,132.17	$2,982.66
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G	Retail Trade	$506,916.59	$10,138.36
H	Finance, Insurance, And Real Estate	$56,870.93	$1,137.41
I	Services	$222,328.19	$4,446.58
	Total for Eureka	$1,127,317.51	$22,626.26

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Fairfax - 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	$147.32	$2.95
Other	N/A	N/A
Total for MAJOR GROUP 27	$196.32	$3.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,564.32	$31.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$798.50	$15.97
Total for MAJOR GROUP 42	$798.50	$15.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,367.29	$187.35
Other	$1,634.18	$32.68
Total for MAJOR GROUP 48	$11,001.47	$220.03
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	$23,509.16	$470.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$520.41	$10.41
Total for MAJOR GROUP 50	$520.41	$10.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,137.29	$782.75
Total for MAJOR GROUP 51	$39,137.29	$782.75
Total for DIVISION F	$39,657.70	$793.16
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	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		

Fairfax - 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		$172.48	$3.45
5963 Direct Selling Establishments		$2,098.00	$41.96
Other		$222.37	$4.45
	Total for MAJOR GROUP 59	$2,492.85	$49.86
	Total for DIVISION G	$19,711.08	$394.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$176.83	$3.54
	Total for MAJOR GROUP 73	$176.83	$3.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	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	$3,803.14	$76.07

Fairfax - General Recap

D	Manufacturing	$1,564.32	$31.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,509.16	$470.18
F	Wholesale Trade	$39,657.70	$793.16
G	Retail Trade	$19,711.08	$394.22
I	Services	$3,803.14	$76.07
	Other	$1,302.54	$26.05
	Total for Fairfax - General	$89,547.94	$1,790.97

Fairfax Recap

D	Manufacturing	$1,564.32	$31.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,509.16	$470.18
F	Wholesale Trade	$39,657.70	$793.16
G	Retail Trade	$19,711.08	$394.22
I	Services	$3,803.14	$76.07
	Other	$1,302.54	$26.05
	Total for Fairfax	$89,547.94	$1,790.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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	$958.75	$19.17
Total for MAJOR GROUP 17	$958.75	$19.17
Total for DIVISION C	$1,151.53	$23.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$858.10	$17.16
2752 Commercial Printing, Lithographic	$2,017.22	$40.34
Other	$443.25	$8.87
Total for MAJOR GROUP 27	$3,318.57	$66.37
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
MAJOR GROUP: 36 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	$7,330.56	$146.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,075.76	$21.52
4813 Telephone Communications, Except Radiotelephone	$2,291.47	$45.83
4841 Cable and Other Pay Television Services	$5,822.00	$116.44
Total for MAJOR GROUP 48	$9,189.23	$183.79
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	$67,095.01	$1,341.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$31,286.49	$627.00
Total for MAJOR GROUP 50	$31,286.49	$627.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$824.41	$16.48
Total for MAJOR GROUP 51	$824.41	$16.48
Total for DIVISION F	$32,110.90	$643.48
DIVISION: G Retail Trade		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,955.01	$1,319.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,972.31	$1,319.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,320.70	$26.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,832.18	$36.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,996.28	$4,419.93
5499 Miscellaneous Food Stores	$1,226.36	$24.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$222,486.79	$4,449.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$87,992.89	$1,759.86
Total for MAJOR GROUP 55	$87,992.89	$1,759.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,413.47	$68.27
Other	$3,086.73	$61.74
Total for MAJOR GROUP 56	$6,500.20	$130.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,635.01	$92.70
5734 Computer and Computer Software Stores	$3,155.37	$63.11
Other	$38,997.70	$779.96
Total for MAJOR GROUP 57	$46,788.08	$935.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,711.88	$1,494.23
Total for MAJOR GROUP 58	$74,711.88	$1,494.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,440.70	$108.81
5942 Book Stores	$1,029.63	$20.59
5943 Stationery Stores	$1,378.75	$27.58
5961 Catalog and Mail-Order Houses	$4,128.17	$82.57
5963 Direct Selling Establishments	$8,608.70	$172.17
5999 Miscellaneous Retail Stores, NEC	$8,062.47	$161.25
Other	$68,140.14	$1,362.81
Total for MAJOR GROUP 59	$96,788.56	$1,935.78
Total for DIVISION G	$603,072.89	$12,061.48
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: 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	$3,454.78	$69.10

Faith - 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	$9,854.15	$197.08
Total for MAJOR GROUP 72	$9,854.15	$197.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$806.00	$16.12
7389 Miscellaneous Business Services	$2,850.68	$57.02
Other	$6,873.22	$137.47
Total for MAJOR GROUP 73	$10,529.90	$210.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,944.41	$1,318.89
Total for MAJOR GROUP 75	$65,944.41	$1,318.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,083.56	$81.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,596.41	$131.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$959.00	$19.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,656.00	$33.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$172,451.95	$3,449.05

Faith - General Recap

C	Construction	$1,151.53	$23.03
D	Manufacturing	$7,330.56	$146.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,095.01	$1,341.91
F	Wholesale Trade	$32,110.90	$643.48
G	Retail Trade	$603,072.89	$12,061.48
H	Finance, Insurance, And Real Estate	$3,454.78	$69.10
I	Services	$172,451.95	$3,449.05
	Other	$81,961.35	$1,639.23
	Total for Faith - General	$968,628.97	$19,373.89

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

Faith - 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	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	$74,711.88	$747.12
Total for MAJOR GROUP 58	$74,711.88	$747.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$140,190.91	$1,401.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$70,768.81	$707.69

Faith - Gross Receipts Recap

G	Retail Trade	$140,190.91	$1,401.91
I	Services	$70,768.81	$707.69
	Other	$1,795.70	$17.96
	Total for Faith - Gross Receipts	$212,755.42	$2,127.56

Faith Recap

C	Construction	$1,151.53	$23.03
D	Manufacturing	$7,330.56	$146.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,095.01	$1,341.91
F	Wholesale Trade	$32,110.90	$643.48
G	Retail Trade	$743,263.80	$13,463.39
H	Finance, Insurance, And Real Estate	$3,454.78	$69.10
I	Services	$243,220.76	$4,156.74
	Other	$83,757.05	$1,657.19
	Total for Faith	$1,181,384.39	$21,501.45

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$40,107.45	$802.14
Total for MAJOR GROUP 07	$40,107.45	$802.14
Total for DIVISION A	$40,264.18	$805.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,590.39	$51.80
Other	$13,025.58	$260.50
Total for MAJOR GROUP 17	$15,615.97	$312.30
Total for DIVISION C	$42,184.35	$843.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,676.19	$153.52
Other	$2,587.31	$51.74
Total for MAJOR GROUP 27	$10,263.50	$205.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$20,210.06	$404.20
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	$16,346.40	$326.93
4813 Telephone Communications, Except Radiotelephone	$34,854.94	$697.11
4841 Cable and Other Pay Television Services	$5,457.25	$109.15

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,848.56	$1,136.99
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	$133,971.86	$2,679.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,967.50	$79.35
5045 Computers and Computer Peripheral Equipment and Software	$55,884.44	$1,542.98
5074 Plumbing and Heating Equipment and Supplies	$4,000.14	$80.01
5087 Service Establishment Equipment and Supplies	$2,140.64	$42.82
Other	$19,353.59	$387.07
Total for MAJOR GROUP 50	$85,346.31	$2,132.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$112,594.66	$2,251.89
Total for MAJOR GROUP 51	$112,594.66	$2,251.89
Total for DIVISION F	$197,940.97	$4,384.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,624.62	$1,192.49
5251 Hardware Stores	$12,280.91	$245.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,595.53	$1,451.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,346.60	$3,726.94
5499 Miscellaneous Food Stores	$1,046.45	$20.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,974.72	$3,759.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,998.27	$919.97
5541 Gasoline Service Station	$162,759.60	$3,255.19
Total for MAJOR GROUP 55	$208,757.87	$4,175.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$252.47	$5.05
5651 Family Clothing Stores	$1,262.80	$25.26
5699 Miscellaneous Apparel and Accessory Stores	$577.00	$11.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,232.77	$44.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,034.96	$780.70
5722 Household Appliance Stores	$2,341.05	$46.83
5734 Computer and Computer Software Stores	$709.24	$14.19
Other	$46,997.77	$939.96
Total for MAJOR GROUP 57	$89,083.02	$1,781.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,007.68	$740.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,345.46	$1,226.92
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$345.49	$6.91
5943 Stationery Stores	$368.76	$7.38

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$4,211.86	$84.25
5963 Direct Selling Establishments	$8,350.48	$167.01
5999 Miscellaneous Retail Stores, NEC	$22,837.71	$456.76
Other	$35,367.81	$707.35
Total for MAJOR GROUP 59	$71,482.11	$1,429.66
Total for DIVISION G	$695,464.00	$13,909.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,773.61	$135.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,136.93	$282.74
Other	$20,613.60	$412.27
Total for MAJOR GROUP 72	$34,750.53	$695.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,032.67	$40.65
7359 Equipment Rental and Leasing, NEC	$2,582.26	$51.65
7372 Prepackaged Software	$4,564.00	$91.28
7389 Miscellaneous Business Services	$3,215.31	$64.31
Other	$7,603.37	$152.06
Total for MAJOR GROUP 73	$19,997.61	$399.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,809.66	$256.19
Total for MAJOR GROUP 75	$12,809.66	$256.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$8,133.76	$162.68
7699 Repair Shops and Related Services, NEC	$6,230.42	$124.61
Total for MAJOR GROUP 76	$14,364.18	$287.29
MAJOR GROUP: 78 Motion Pictures		
Other	$7,590.22	$151.80
Total for MAJOR GROUP 78	$7,590.22	$151.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Faulkton - 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	$8,379.07	$167.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,338.31	$206.77
Total for DIVISION I	$161,788.41	$3,235.76

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$40,264.18	$805.27
C	Construction	$42,184.35	$843.67
D	Manufacturing	$20,210.06	$404.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,971.86	$2,679.46
F	Wholesale Trade	$197,940.97	$4,274.37
G	Retail Trade	$695,464.00	$13,909.34
H	Finance, Insurance, And Real Estate	$6,773.61	$135.47
I	Services	$161,788.41	$3,235.76
	Total for Faulkton - General	$1,298,597.44	$26,287.54

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$40,264.18	$805.27
C	Construction	$42,184.35	$843.67
D	Manufacturing	$20,210.06	$404.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,971.86	$2,679.46
F	Wholesale Trade	$197,940.97	$4,274.37
G	Retail Trade	$695,464.00	$13,909.34
H	Finance, Insurance, And Real Estate	$6,773.61	$135.47
I	Services	$161,788.41	$3,235.76
	Total for Faulkton	$1,298,597.44	$26,287.54

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,865.19	$337.31
Other	$16,215.70	$324.31
Total for MAJOR GROUP 07	$33,080.89	$661.62
Total for DIVISION A	$33,080.89	$661.62
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	$8,506.69	$170.15
1731 Electrical Work	$6,792.68	$135.86
1751 Carpentry Work	$9,911.52	$198.23
1799 Special Trade Contractors, NEC	$86,600.56	$1,732.01
Other	$74,499.03	$1,489.98
Total for MAJOR GROUP 17	$186,310.48	$3,726.23
Total for DIVISION C	$440,998.42	$8,819.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,662.72	$73.25
Total for MAJOR GROUP 20	$3,662.72	$73.25
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,144.16	$122.88
2731 Books: Publishing, or Publishing and Printing	$7,840.34	$156.81
Other	$4,513.72	$90.28
Total for MAJOR GROUP 27	$18,498.22	$369.97
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	$31,151.73	$623.04
Total for MAJOR GROUP 32	$31,151.73	$623.04
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$57,372.43	$1,147.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,194.17	$463.88
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$26,426.17	$528.52
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	$124,331.32	$2,480.41
4813 Telephone Communications, Except Radiotelephone	$23,046.40	$460.91
4841 Cable and Other Pay Television Services	$63,697.89	$1,273.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$211,660.46	$4,226.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,222.73	$3,004.46
Total for MAJOR GROUP 49	$150,222.73	$3,004.46
Total for DIVISION E	$394,696.31	$7,887.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,385.12	$67.70
5045 Computers and Computer Peripheral Equipment and Software	$7,939.94	$206.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,193.66	$163.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,712.79	$1,014.26
5072 Hardware	$170.75	$3.42
5074 Plumbing and Heating Equipment and Supplies	$304,574.23	$6,091.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$447,334.50	$8,946.69
5082 Construction and Mining Machinery and Equipment	$4,886.44	$97.73
5084 Industrial Machinery and Equipment	$4,696.40	$93.93
5087 Service Establishment Equipment and Supplies	$1,048.93	$20.98
Other	$121,831.12	$2,436.61
Total for MAJOR GROUP 50	$954,773.88	$19,142.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,060.84	$81.22
5141 Groceries, General Line	$8,696.35	$173.93
5149 Groceries and Related Products, NEC	$1,268.09	$25.37
Other	$4,220.22	$84.40
Total for MAJOR GROUP 51	$18,245.50	$364.92
Total for DIVISION F	$973,019.38	$19,507.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,658.54	$3,133.17
5251 Hardware Stores	$2,424.51	$48.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,130.28	$3,222.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$126,175.73	$2,523.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$199,095.71	$3,981.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,402.22	$3,568.04
5499 Miscellaneous Food Stores	$3,332.12	$66.65
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$200,464.87	$4,009.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,338.07	$1,126.77
5541 Gasoline Service Station	$207,774.21	$4,155.48
Other	$454.99	$9.10
Total for MAJOR GROUP 55	$264,567.27	$5,291.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$729.49	$14.59
5651 Family Clothing Stores	$1,170.70	$23.42
5699 Miscellaneous Apparel and Accessory Stores	$2,122.33	$42.45
Other	$3,332.15	$66.64
Total for MAJOR GROUP 56	$7,354.67	$147.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,441.91	$148.84
5719 Miscellaneous Homefurnishings Stores	$2,684.64	$53.69
5734 Computer and Computer Software Stores	$4,369.83	$87.40
Other	$3,432.95	$68.66
Total for MAJOR GROUP 57	$17,929.33	$358.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$155,279.34	$3,105.58
5813 Drinking Places	$28,907.51	$578.15
Total for MAJOR GROUP 58	$184,186.85	$3,683.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,659.22	$53.19
5942 Book Stores	$1,645.64	$32.91
5943 Stationery Stores	$4,619.48	$92.39
5961 Catalog and Mail-Order Houses	$10,074.43	$201.49
5962 Automatic Merchandise Machine Operators	$842.71	$16.85
5963 Direct Selling Establishments	$15,651.44	$313.04
5999 Miscellaneous Retail Stores, NEC	$36,129.71	$722.58
Other	$48,155.70	$963.12
Total for MAJOR GROUP 59	$119,778.33	$2,395.57
Total for DIVISION G	$1,154,507.31	$23,090.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$406.00	$8.12
Total for MAJOR GROUP 60	$406.00	$8.12
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	$40,270.75	$805.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$8,199.66	$164.00
7218 Industrial Launderers	$2,386.33	$47.73
7231 Beauty Shops	$13,203.81	$264.08
7299 Miscellaneous Personal Services, NEC	$10,551.12	$211.03
Other	$50,687.21	$1,013.75
Total for MAJOR GROUP 72	$85,028.13	$1,700.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$864.05	$17.28
7331 Direct Mail Advertising Services	$315.83	$6.32
7342 Disinfecting and Pest Control Services	$2,799.75	$56.00
7349 Building Cleaning and Maintenance Services, NEC	$463.45	$9.27
7359 Equipment Rental and Leasing, NEC	$68,006.77	$1,360.13
7371 Computer Programming Services	$708.00	$14.16
7372 Prepackaged Software	$4,821.11	$96.43
7374 Computer Processing and Data Preparation and Processing Services	$41,635.00	$832.70
7379 Computer Related Services, NEC	$268.50	$5.37
7381 Detective, Guard, and Armored Car Services	$464.80	$9.30
7382 Security Systems Services	$141.16	$2.82
7389 Miscellaneous Business Services	$9,071.39	$181.43
Other	$3,976.16	$79.53
Total for MAJOR GROUP 73	$133,535.97	$2,670.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$103,914.92	$2,078.29
Other	$6,288.64	$125.77
Total for MAJOR GROUP 75	$110,203.56	$2,204.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,906.02	$78.12
7699 Repair Shops and Related Services, NEC	$1,329.15	$26.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,467.16	$189.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$980.57	$19.61
Total for MAJOR GROUP 79	$980.57	$19.61
MAJOR GROUP: 80 Health Services		
Other	$11,500.34	$230.01
Total for MAJOR GROUP 80	$11,500.34	$230.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,138.85	$522.78
Total for MAJOR GROUP 81	$26,138.85	$522.78
MAJOR GROUP: 86 Membership Organizations		
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	$13,583.93	$271.68
8742 Management Consulting Services	$25,564.09	$511.28
8748 Business Consulting Services, NEC	$1,698.80	$33.98
Other	$20,043.50	$400.87
Total for MAJOR GROUP 87	$60,890.32	$1,217.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$449,679.72	$8,993.64

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,080.89	$661.62
C	Construction	$440,998.42	$8,819.99
D	Manufacturing	$57,372.43	$1,147.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,696.31	$7,887.70
F	Wholesale Trade	$973,019.38	$19,495.82
G	Retail Trade	$1,154,507.31	$23,090.16
H	Finance, Insurance, And Real Estate	$40,270.75	$805.42
I	Services	$449,679.72	$8,993.64
	Other	$166.24	$3.32
	Total for Flandreau - General	$3,543,791.45	$70,905.13

Flandreau - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$61,369.56	$613.69
	Total for MAJOR GROUP 55	$61,369.56	$613.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$155,246.54	$1,552.47
5813 Drinking Places		$28,467.46	$284.68
	Total for MAJOR GROUP 58	$183,714.00	$1,837.15
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$32,221.96	$322.22
	Total for MAJOR GROUP 59	$32,221.96	$322.22
	Total for DIVISION G	$278,697.44	$2,786.98
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: 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	$2,638.18	$26.38

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

Returns Filed: September 2010

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$278,697.44	$2,786.98
I	Services	$2,638.18	$26.38
	Other	$192.77	$1.94
	Total for Flandreau - Gross Receipts	$281,528.39	$2,815.30

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$33,080.89	$661.62
C	Construction	$440,998.42	$8,819.99
D	Manufacturing	$57,372.43	$1,147.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,696.31	$7,887.70
F	Wholesale Trade	$973,019.38	$19,495.82
G	Retail Trade	$1,433,204.75	$25,877.14
H	Finance, Insurance, And Real Estate	$40,270.75	$805.42
I	Services	$452,317.90	$9,020.02
	Other	$359.01	$5.26
	Total for Flandreau	$3,825,319.84	$73,720.43

ITEMS OF NOTE:

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

Florence - 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	$5,415.69	$108.31
Total for MAJOR GROUP 17	$5,415.69	$108.31
Total for DIVISION C	$5,415.69	$108.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$600.29	$12.00
Other	$496.40	$9.93
Total for MAJOR GROUP 27	$1,096.69	$21.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,545.00	$730.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,388.96	$167.78
4813 Telephone Communications, Except Radiotelephone	$16,019.10	$320.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,915.06	$498.30
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	$44,964.08	$899.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,375.00	$27.50
Other	$10,236.19	$204.72
Total for MAJOR GROUP 50	$11,611.19	$232.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,704.02	$354.09
Total for MAJOR GROUP 51	$17,704.02	$354.09
Total for DIVISION F	$29,315.21	$586.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,136.44	$862.73
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$45,250.22	$905.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,567.56	$51.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,686.39	$53.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,402.63	$28.05
Other	$186.19	$3.72
Total for MAJOR GROUP 54	$1,588.82	$31.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$81.49	$1.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$235.57	$4.72
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	$1,297.70	$25.96
5963 Direct Selling Establishments	$15,453.00	$309.06
5999 Miscellaneous Retail Stores, NEC	$25,105.68	$502.12
Other	$1,949.37	$39.00
Total for MAJOR GROUP 59	$43,805.75	$876.14
Total for DIVISION G	$141,622.92	$2,832.50
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	$11,173.82	$223.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,372.70	$67.45
Total for MAJOR GROUP 72	$3,372.70	$67.45
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,147.90	$42.96
Other	$4,971.23	$99.42
Total for MAJOR GROUP 73	$7,119.13	$142.38
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	$6,658.50	$133.17
Total for MAJOR GROUP 87	$6,658.50	$133.17

Florence - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$17,526.33	$350.52

Florence - General Recap

C	Construction	$5,415.69	$108.31
D	Manufacturing	$36,545.00	$730.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,964.08	$899.28
F	Wholesale Trade	$29,315.21	$586.31
G	Retail Trade	$141,622.92	$2,832.50
H	Finance, Insurance, And Real Estate	$11,173.82	$223.48
I	Services	$17,526.33	$350.52
	Other	$1,325.00	$26.50
	Total for Florence - General	$287,888.05	$5,757.80

Florence Recap

C	Construction	$5,415.69	$108.31
D	Manufacturing	$36,545.00	$730.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,964.08	$899.28
F	Wholesale Trade	$29,315.21	$586.31
G	Retail Trade	$141,622.92	$2,832.50
H	Finance, Insurance, And Real Estate	$11,173.82	$223.48
I	Services	$17,526.33	$350.52
	Other	$1,325.00	$26.50
	Total for Florence	$287,888.05	$5,757.80

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,252.97	$185.06
0782 Lawn and Garden Services	$7,187.82	$143.75
Other	$107,520.41	$2,150.41
Total for MAJOR GROUP 07	$123,961.20	$2,479.22
Total for DIVISION A	$123,961.20	$2,479.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$29,422.38	$588.47
Total for MAJOR GROUP 17	$29,422.38	$588.47
Total for DIVISION C	$47,941.11	$958.85
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$914.26	$18.29
2721 Periodicals: Publishing, or Publishing and Printing	$2,858.11	$57.16
2741 Miscellaneous Publishing	$504.43	$10.09
2752 Commercial Printing, Lithographic	$9,188.10	$183.76
Other	$1,412.01	$28.24
Total for MAJOR GROUP 27	$14,876.91	$297.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$46,625.59	$932.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Fort Pierre - 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	$20,515.67	$410.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,415.67	$428.31
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	$138,797.45	$2,775.94
4813 Telephone Communications, Except Radiotelephone	$21,439.06	$428.77
4841 Cable and Other Pay Television Services	$97,947.67	$1,958.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$258,681.55	$5,173.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,163.34	$7,163.28
Total for MAJOR GROUP 49	$358,163.34	$7,163.28
Total for DIVISION E	$657,340.56	$13,146.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,695.58	$73.91
5045 Computers and Computer Peripheral Equipment and Software	$24,842.99	$634.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,294.02	$125.88
5074 Plumbing and Heating Equipment and Supplies	$30,021.04	$600.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,363.83	$47.28
5082 Construction and Mining Machinery and Equipment	$9,516.42	$190.32
5084 Industrial Machinery and Equipment	$10,152.14	$203.04
5085 Industrial Supplies	$2,435.93	$48.72
5087 Service Establishment Equipment and Supplies	$3,524.13	$70.48
Other	$52,881.35	$1,057.62
Total for MAJOR GROUP 50	$145,727.43	$3,051.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,060.51	$161.22
Other	$10,627.48	$212.55
Total for MAJOR GROUP 51	$18,687.99	$373.77
Total for DIVISION F	$164,415.42	$3,425.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$299,172.37	$5,983.44
5251 Hardware Stores	$21,190.26	$423.81
Other	$15,225.68	$304.50
Total for MAJOR GROUP 52	$335,588.31	$6,711.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$36,713.48	$734.26
Total for MAJOR GROUP 53	$36,713.48	$734.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$580,029.87	$11,600.59
5499 Miscellaneous Food Stores	$1,448.49	$28.97
Total for MAJOR GROUP 54	$581,478.36	$11,629.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$290,111.49	$5,802.23
Other	$298,061.64	$5,961.24
Total for MAJOR GROUP 55	$588,173.13	$11,763.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,017.59	$20.35
5651 Family Clothing Stores	$2,138.34	$42.77
5699 Miscellaneous Apparel and Accessory Stores	$39.00	$0.78

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$425.54	$8.51
Total for MAJOR GROUP 56	$3,620.47	$72.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,653.22	$193.06
5719 Miscellaneous Homefurnishings Stores	$3,433.17	$68.66
5722 Household Appliance Stores	$17,563.32	$351.26
5734 Computer and Computer Software Stores	$1,961.37	$39.23
Other	$38,758.77	$775.18
Total for MAJOR GROUP 57	$71,369.85	$1,427.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$411,703.90	$8,234.09
5813 Drinking Places	$48,884.93	$977.70
Total for MAJOR GROUP 58	$460,588.83	$9,211.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$66,446.45	$1,328.93
5943 Stationery Stores	$36,977.35	$739.55
5961 Catalog and Mail-Order Houses	$20,506.62	$410.14
5963 Direct Selling Establishments	$17,822.68	$356.46
5999 Miscellaneous Retail Stores, NEC	$168,111.47	$3,362.22
Other	$29,659.34	$593.19
Total for MAJOR GROUP 59	$339,523.91	$6,790.49
Total for DIVISION G	$2,417,056.34	$48,341.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,860.30	$197.21
Total for MAJOR GROUP 61	$9,860.30	$197.21
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,263.75	$345.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,713.75	$754.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$58,885.55	$1,177.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$374,262.87	$7,485.27
Total for MAJOR GROUP 70	$374,262.87	$7,485.27
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,269.51	$225.39
Other	$14,981.05	$299.62
Total for MAJOR GROUP 72	$26,250.56	$525.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,964.69	$79.29
7349 Building Cleaning and Maintenance Services, NEC	$9,408.01	$188.16
7359 Equipment Rental and Leasing, NEC	$82,323.76	$1,646.47
7372 Prepackaged Software	$4,390.13	$87.81
7375 Information Retrieval Services	$2,033.85	$40.68
7379 Computer Related Services, NEC	$2,922.71	$58.45

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$25,190.05	$503.80
Other	$2,019.24	$40.39
Total for MAJOR GROUP 73	$132,252.44	$2,645.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,769.06	$115.38
Other	$108,453.81	$2,169.07
Total for MAJOR GROUP 75	$114,222.87	$2,284.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$287.36	$5.75
7692 Welding Repair	$29,077.53	$581.55
7699 Repair Shops and Related Services, NEC	$5,967.07	$119.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,506.46	$710.13
MAJOR GROUP: 78 Motion Pictures		
Other	$4,378.67	$87.57
Total for MAJOR GROUP 78	$4,378.67	$87.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$91,834.93	$1,836.68
Total for MAJOR GROUP 79	$91,834.93	$1,836.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,729.26	$394.58
Total for MAJOR GROUP 81	$19,729.26	$394.58
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	$867.35	$17.35
8721 Accounting, Auditing, and Bookkeeping Services	$15,896.00	$317.92
8742 Management Consulting Services	$9,525.69	$190.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$31,435.04	$628.71
Total for DIVISION I	$842,474.20	$16,849.46

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$123,961.20	$2,479.22
C	Construction	$47,941.11	$958.85
D	Manufacturing	$46,625.59	$932.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,340.56	$13,146.80
F	Wholesale Trade	$164,415.42	$3,390.60
G	Retail Trade	$2,417,056.34	$48,341.12
H	Finance, Insurance, And Real Estate	$58,885.55	$1,177.72
I	Services	$842,474.20	$16,849.46
	Total for Fort Pierre - General	$4,358,699.97	$87,276.28

Fort Pierre - Gross Receipts

Fort Pierre - Gross Receipts *continued...*

	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: 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	$179,401.83	$1,794.02
Total for MAJOR GROUP 54	$179,401.83	$1,794.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$409,895.21	$4,098.95
5813 Drinking Places	$45,129.79	$451.29
Total for MAJOR GROUP 58	$455,025.00	$4,550.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$636,846.83	$6,368.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$343,466.81	$3,434.67
Total for MAJOR GROUP 70	$343,466.81	$3,434.67
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	$384,999.43	$3,850.00

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$636,846.83	$6,368.46
I	Services	$384,999.43	$3,850.00
	Other	$121,102.74	$1,211.02
	Total for Fort Pierre - Gross Receipts	$1,142,949.00	$11,429.48

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$123,961.20	$2,479.22
C	Construction	$47,941.11	$958.85
D	Manufacturing	$46,625.59	$932.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,340.56	$13,146.80
F	Wholesale Trade	$164,415.42	$3,390.60
G	Retail Trade	$3,053,903.17	$54,709.58
H	Finance, Insurance, And Real Estate	$58,885.55	$1,177.72
I	Services	$1,227,473.63	$20,699.46
	Other	$121,102.74	$1,211.02
	Total for Fort Pierre	$5,501,648.97	$98,705.76

Taxable	Tax Due

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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: 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	$2,629.08	$26.28
Total for MAJOR GROUP 27	$2,629.08	$26.28
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$35,837.99	$358.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,400.17	$34.00
4813 Telephone Communications, Except Radiotelephone	$10,069.14	$100.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,629.31	$146.29
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	$33,301.81	$333.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$8,204.85	$104.33
Other	$284.49	$2.84
Total for MAJOR GROUP 50	$8,489.34	$107.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,286.76	$12.86
Total for MAJOR GROUP 51	$1,286.76	$12.86
Total for DIVISION F	$9,776.10	$120.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,344.00	$13.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,838.22	$228.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($328.61)	($3.29)
Other	N/A	N/A
Total for MAJOR GROUP 56	($78.11)	($0.78)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,054.84	$50.55
Total for MAJOR GROUP 57	$5,054.84	$50.55
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	$1,822.16	$18.22
5963 Direct Selling Establishments	$3,380.79	$33.81
5999 Miscellaneous Retail Stores, NEC	$1,166.00	$11.66
Other	$754.54	$7.55
Total for MAJOR GROUP 59	$7,123.49	$71.24
Total for DIVISION G	$53,903.01	$539.04
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	$1,122.07	$11.22
7389 Miscellaneous Business Services	$1,101.60	$11.02
Other	$383.80	$3.84
Total for MAJOR GROUP 73	$2,607.47	$26.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,820.06	$78.20
Total for MAJOR GROUP 87	$7,820.06	$78.20
Total for DIVISION I	$19,452.50	$194.53

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

Returns Filed: September 2010

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$35,837.99	$358.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,301.81	$333.02
F	Wholesale Trade	$9,776.10	$120.02
G	Retail Trade	$53,903.01	$539.04
I	Services	$19,452.50	$194.53
	Other	$9,003.02	$90.03
	Total for Frederick - General	$161,274.43	$1,635.00

Frederick Recap

D	Manufacturing	$35,837.99	$358.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,301.81	$333.02
F	Wholesale Trade	$9,776.10	$120.02
G	Retail Trade	$53,903.01	$539.04
I	Services	$19,452.50	$194.53
	Other	$9,003.02	$90.03
	Total for Frederick	$161,274.43	$1,635.00

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

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	$1,901.50	$38.03
Other	$29,866.84	$597.34
Total for MAJOR GROUP 07	$31,768.34	$635.37
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	$31,915.34	$638.31
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	$21,887.58	$437.74
1731 Electrical Work	$2,238.49	$44.78
1751 Carpentry Work	$3,843.43	$76.87
Other	N/A	N/A
Total for MAJOR GROUP 17	$28,437.10	$568.74
Total for DIVISION C	$29,937.10	$598.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,528.50	$110.57
Total for MAJOR GROUP 20	$5,528.50	$110.57
MAJOR GROUP: 23 Apparel And Other 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	$6,622.10	$132.44
2752 Commercial Printing, Lithographic	$2,018.82	$40.38
2759 Commercial Printing, NEC	$12,933.72	$258.68
Other	$1,956.21	$39.12
Total for MAJOR GROUP 27	$23,530.85	$470.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$47,616.47	$952.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,102.39	$102.05
Total for MAJOR GROUP 42	$5,102.39	$102.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,089.44	$1,041.81
4813 Telephone Communications, Except Radiotelephone	$211,805.41	$4,236.11
4841 Cable and Other Pay Television Services	$2,845.50	$56.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$267,259.95	$5,345.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,319.78	$3,886.40
Total for MAJOR GROUP 49	$194,319.78	$3,886.40
Total for DIVISION E	$466,682.12	$9,333.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,364.65	$107.30
5045 Computers and Computer Peripheral Equipment and Software	$5,670.50	$150.22
5046 Commercial Equipment, NEC	$12,102.49	$242.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,901.65	$58.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,397.22	$247.95
5074 Plumbing and Heating Equipment and Supplies	$4,998.96	$99.98
5084 Industrial Machinery and Equipment	$1,046.23	$20.92
5087 Service Establishment Equipment and Supplies	$2,399.25	$47.99
Other	$24,055.23	$481.12
Total for MAJOR GROUP 50	$70,936.18	$1,455.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,558.93	$171.17
Other	$3,956.36	$79.14
Total for MAJOR GROUP 51	$12,515.29	$250.31
Total for DIVISION F	$83,451.47	$1,705.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,637.64	$3,672.76
Other	$1,543.77	$30.87
Total for MAJOR GROUP 52	$185,181.41	$3,703.63
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$66,843.08	$1,336.86
Other	$2,762.38	$55.25
Total for MAJOR GROUP 53	$69,605.46	$1,392.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$279,373.57	$5,587.47
5431 Fruit and Vegetable Markets	$1,095.90	$21.92
5499 Miscellaneous Food Stores	$530.66	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$308,565.03	$6,171.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,513.50	$130.27
5531 Auto and Home Supply Stores	$9,699.39	$193.99
5541 Gasoline Service Station	$77,219.83	$1,544.40

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$93,432.72	$1,868.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,590.27	$31.80
5651 Family Clothing Stores	$730.78	$14.62
Other	$684.00	$13.68
Total for MAJOR GROUP 56	$3,005.05	$60.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,804.04	$156.08
5713 Floor Coverings Stores	$926.93	$18.54
5719 Miscellaneous Homefurnishings Stores	$801.53	$16.04
5722 Household Appliance Stores	$42,301.16	$846.02
5734 Computer and Computer Software Stores	$7,319.88	$146.40
Other	$720.01	$14.40
Total for MAJOR GROUP 57	$59,873.55	$1,197.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,464.40	$1,429.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$128,181.93	$2,563.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,068.93	$441.38
5942 Book Stores	$11,769.23	$235.38
5943 Stationery Stores	$3,916.02	$78.31
5947 Gift, Novelty, and Souvenir Shops	$9,598.35	$191.97
5961 Catalog and Mail-Order Houses	$7,580.36	$151.62
5963 Direct Selling Establishments	$5,933.98	$118.68
5999 Miscellaneous Retail Stores, NEC	$135,422.03	$2,708.45
Other	$22,584.45	$451.69
Total for MAJOR GROUP 59	$218,873.35	$4,377.48
Total for DIVISION G	$1,066,718.50	$21,334.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$399.67	$8.00
Total for MAJOR GROUP 61	$399.67	$8.00
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	$6,247.82	$124.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,562.86	$111.26

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$1,861.85	$37.24
7231 Beauty Shops	$14,232.76	$284.67
7299 Miscellaneous Personal Services, NEC	$2,726.07	$54.52
Other	$31,513.50	$630.27
Total for MAJOR GROUP 72	$55,897.04	$1,117.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$880.18	$17.61
7359 Equipment Rental and Leasing, NEC	$13,275.26	$265.51
7372 Prepackaged Software	$6,184.88	$123.70
7382 Security Systems Services	$149.00	$2.98
7389 Miscellaneous Business Services	$4,568.11	$91.36
Other	$11,893.69	$237.87
Total for MAJOR GROUP 73	$36,951.12	$739.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$93,700.61	$1,874.01
Other	$99,082.65	$1,981.65
Total for MAJOR GROUP 75	$192,783.26	$3,855.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$890.32	$17.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,113.70	$182.28
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	$3,980.64	$79.61
Total for MAJOR GROUP 79	$3,980.64	$79.61
MAJOR GROUP: 80 Health Services		
Other	$52,178.13	$1,043.57
Total for MAJOR GROUP 80	$52,178.13	$1,043.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,186.34	$463.73
Total for MAJOR GROUP 81	$23,186.34	$463.73
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,382.50	$27.65
Total for MAJOR GROUP 82	$1,382.50	$27.65
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,981.33	$179.63
8742 Management Consulting Services	$3,782.04	$75.64
Other	$6,364.90	$127.30
Total for MAJOR GROUP 87	$19,128.27	$382.57
Total for DIVISION I	$434,497.12	$8,689.98

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

Returns Filed: September 2010

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,915.34	$638.31
C	Construction	$29,937.10	$598.74
D	Manufacturing	$47,616.47	$952.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,682.12	$9,333.67
F	Wholesale Trade	$83,451.47	$1,696.34
G	Retail Trade	$1,066,718.50	$21,334.41
H	Finance, Insurance, And Real Estate	$6,247.82	$124.97
I	Services	$434,497.12	$8,689.98
	Other	$7,394.25	$147.89
	Total for Freeman - General	$2,174,460.19	$43,516.66

Freeman Recap

A	Agriculture, Forestry, And Fishing	$31,915.34	$638.31
C	Construction	$29,937.10	$598.74
D	Manufacturing	$47,616.47	$952.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,682.12	$9,333.67
F	Wholesale Trade	$83,451.47	$1,696.34
G	Retail Trade	$1,066,718.50	$21,334.41
H	Finance, Insurance, And Real Estate	$6,247.82	$124.97
I	Services	$434,497.12	$8,689.98
	Other	$7,394.25	$147.89
	Total for Freeman	$2,174,460.19	$43,516.66

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,982.99	$79.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,120.99	$82.42
Total for DIVISION A	$4,120.99	$82.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,213.15	$84.27
Other	$8,146.38	$162.92
Total for MAJOR GROUP 17	$12,359.53	$247.19
Total for DIVISION C	$13,843.64	$276.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$3,622.35	$72.45
2731 Books: Publishing, or Publishing and Printing	$985.03	$19.70
2741 Miscellaneous Publishing	$2,423.84	$48.48
Other	$5,096.31	$101.93
Total for MAJOR GROUP 27	$12,127.53	$242.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$222.86	$4.46
Total for MAJOR GROUP 28	$222.86	$4.46
MAJOR 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	$1,041.00	$20.82
Total for MAJOR GROUP 35	$1,041.00	$20.82
Total for DIVISION D	$17,086.86	$341.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,851.91	$57.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,858.51	$97.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,413.85	$1,208.27
4813 Telephone Communications, Except Radiotelephone	$62,291.74	$1,245.84
Other	$1,619.00	$32.38
Total for MAJOR GROUP 48	$124,324.59	$2,486.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,477.83	$1,629.56
Total for MAJOR GROUP 49	$81,477.83	$1,629.56
Total for DIVISION E	$210,660.93	$4,213.21

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,253.27	$25.07
5045 Computers and Computer Peripheral Equipment and Software	$19,243.78	$517.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$312.97	$6.26
5065 Electronic Parts and Equipment, NEC	$32,751.97	$655.04
5074 Plumbing and Heating Equipment and Supplies	$11,901.17	$238.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,403.20	$148.06
5084 Industrial Machinery and Equipment	$1,158.95	$23.18
Other	$19,095.43	$381.89
Total for MAJOR GROUP 50	$93,120.74	$1,995.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,795.42	$55.91
Other	$11,932.71	$238.65
Total for MAJOR GROUP 51	$14,728.13	$294.56
Total for DIVISION F	$107,848.87	$2,289.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,914.36	$158.29
5251 Hardware Stores	$10,389.73	$207.80
Other	$1,604.73	$32.09
Total for MAJOR GROUP 52	$19,908.82	$398.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,573.04	$171.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,075.21	$201.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,329.18	$3,486.59
5499 Miscellaneous Food Stores	$2,596.63	$51.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,950.81	$3,539.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,792.52	$75.85
Other	$64,829.17	$1,296.58
Total for MAJOR GROUP 55	$68,621.69	$1,372.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,586.42	$31.73
5651 Family Clothing Stores	$1,247.51	$24.95
5699 Miscellaneous Apparel and Accessory Stores	$399.50	$7.99
Other	$1,620.44	$32.41
Total for MAJOR GROUP 56	$4,853.87	$97.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,830.52	$296.61
Other	$28,573.47	$571.47
Total for MAJOR GROUP 57	$43,403.99	$868.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,305.36	$826.11
Total for MAJOR GROUP 58	$41,305.36	$826.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$955.12	$19.10
5943 Stationery Stores	$6,034.23	$120.67
5961 Catalog and Mail-Order Houses	$5,750.36	$115.01
5963 Direct Selling Establishments	$10,097.88	$201.97
5999 Miscellaneous Retail Stores, NEC	$27,190.77	$543.82
Other	$3,102.72	$62.05
Total for MAJOR GROUP 59	$53,131.08	$1,062.62
Total for DIVISION G	$418,250.83	$8,365.04

Garretson - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,126.12	$302.52
Total for MAJOR GROUP 65	$15,126.12	$302.52
Total for DIVISION H	$16,857.39	$337.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,534.66	$30.69
Other	$17,805.05	$356.10
Total for MAJOR GROUP 72	$19,339.71	$386.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,898.46	$257.97
7372 Prepackaged Software	$5,164.00	$103.28
7379 Computer Related Services, NEC	$2,021.58	$40.44
7382 Security Systems Services	$139.88	$2.80
7389 Miscellaneous Business Services	$7,006.69	$140.14
Other	$10,918.15	$218.38
Total for MAJOR GROUP 73	$38,148.76	$763.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,992.32	$1,139.84
Total for MAJOR GROUP 75	$56,992.32	$1,139.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$468.17	$9.36
Other	$2,614.96	$52.30
Total for MAJOR GROUP 76	$3,083.13	$61.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,568.49	$71.37
Total for MAJOR GROUP 79	$3,568.49	$71.37
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	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	$234,239.65	$4,684.79
8721 Accounting, Auditing, and Bookkeeping Services	$26,815.33	$536.31
8742 Management Consulting Services	$1,052.91	$21.06
Other	$2,300.50	$46.01

Garretson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$264,408.39	$5,288.17
Total for DIVISION I	$404,782.63	$8,095.67

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$4,120.99	$82.42
C	Construction	$13,843.64	$276.87
D	Manufacturing	$17,086.86	$341.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,660.93	$4,213.21
F	Wholesale Trade	$107,848.87	$2,256.47
G	Retail Trade	$418,250.83	$8,365.04
H	Finance, Insurance, And Real Estate	$16,857.39	$337.15
I	Services	$404,782.63	$8,095.67
	Total for Garretson - General	$1,193,452.14	$23,968.58

Garretson - Gross Receipts

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
Total for DIVISION E		N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$40,081.69	$400.82
Total for MAJOR GROUP 58		$40,081.69	$400.82
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$99,201.61	$992.01

DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
Total for DIVISION I		N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$99,201.61	$992.01
	Other	$6,136.55	$61.37
	Total for Garretson - Gross Receipts	$105,338.16	$1,053.38

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

Returns Filed: September 2010

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,120.99	$82.42
C	Construction	$13,843.64	$276.87
D	Manufacturing	$17,086.86	$341.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,660.93	$4,213.21
F	Wholesale Trade	$107,848.87	$2,256.47
G	Retail Trade	$517,452.44	$9,357.05
H	Finance, Insurance, And Real Estate	$16,857.39	$337.15
I	Services	$404,782.63	$8,095.67
	Other	$6,136.55	$61.37
	Total for Garretson	$1,298,790.30	$25,021.96

ITEMS OF NOTE:

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

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$51,057.32	$510.57
Total for MAJOR GROUP 17	$51,057.32	$510.57
Total for DIVISION C	$51,057.32	$510.57
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$670.14	$6.71
Other	$1,255.37	$12.55
Total for MAJOR GROUP 27	$1,925.51	$19.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,040.51	$30.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,126.11	$51.26
Total for MAJOR GROUP 42	$5,126.11	$51.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,996.60	$119.97
4813 Telephone Communications, Except Radiotelephone	$24,647.00	$246.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,522.60	$395.23
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	$62,968.71	$629.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$933.43	$9.33
5045 Computers and Computer Peripheral Equipment and Software	$597.94	$7.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,011.82	$60.12
Other	$3,747.83	$37.48
Total for MAJOR GROUP 50	$11,291.02	$114.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$4,652.86	$46.52
Other	$1,118.19	$11.18
Total for MAJOR GROUP 51	$5,771.05	$57.70
Total for DIVISION F	$17,062.07	$172.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,096.56	$60.97
Other	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$7,631.56	$76.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$817.39	$8.18
Total for MAJOR GROUP 53	$817.39	$8.18
MAJOR GROUP: 54 Food Stores		
Other	$32,813.62	$328.14
Total for MAJOR GROUP 54	$32,813.62	$328.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,591.79	$315.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,711.78	$317.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$760.48	$7.60
Other	$793.34	$7.93
Total for MAJOR GROUP 56	$1,553.82	$15.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$14,685.90	$146.86
Other	$2,496.65	$24.97
Total for MAJOR GROUP 57	$17,182.55	$171.83
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		
5943 Stationery Stores	$4,947.78	$49.48
5961 Catalog and Mail-Order Houses	$724.80	$7.26
5963 Direct Selling Establishments	$2,065.66	$20.66
5999 Miscellaneous Retail Stores, NEC	$1,016.42	$10.17
Other	$36,817.16	$368.18
Total for MAJOR GROUP 59	$45,571.82	$455.75
Total for DIVISION G	$167,771.08	$1,677.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$261.28	$2.61
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	$2,076.07	$20.76
Total for MAJOR GROUP 72	$2,076.07	$20.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,080.10	$20.79
7389 Miscellaneous Business Services	$15,904.95	$159.05
Other	$1,771.16	$17.72
Total for MAJOR GROUP 73	$19,756.21	$197.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,424.62	$504.25

Gary - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 76	$51,368.62	$513.69
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
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			$7,400.10	$74.00
		Total for MAJOR GROUP 87	$7,400.10	$74.00
		Total for DIVISION I	$173,203.01	$1,732.04

Gary - General Recap

C	Construction	$51,057.32	$510.57
D	Manufacturing	$3,040.51	$30.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,968.71	$629.69
F	Wholesale Trade	$17,062.07	$171.84
G	Retail Trade	$167,771.08	$1,677.75
H	Finance, Insurance, And Real Estate	$261.28	$2.61
I	Services	$173,203.01	$1,732.04
	Other	$592.00	$5.92
	Total for Gary - General	$475,955.98	$4,760.83

Gary Recap

C	Construction	$51,057.32	$510.57
D	Manufacturing	$3,040.51	$30.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,968.71	$629.69
F	Wholesale Trade	$17,062.07	$171.84
G	Retail Trade	$167,771.08	$1,677.75
H	Finance, Insurance, And Real Estate	$261.28	$2.61
I	Services	$173,203.01	$1,732.04
	Other	$592.00	$5.92
	Total for Gary	$475,955.98	$4,760.83

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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	$1,124.72	$22.50
Total for MAJOR GROUP 17	$1,124.72	$22.50
Total for DIVISION C	$1,124.72	$22.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$962.08	$19.24
Other	$956.48	$19.13
Total for MAJOR GROUP 27	$1,918.56	$38.37
Total for DIVISION D	$1,918.56	$38.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,631.00	$52.62
Total for MAJOR GROUP 42	$2,631.00	$52.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,232.48	$24.65
4841 Cable and Other Pay Television Services	$8,753.12	$175.06
Other	$604.99	$12.10
Total for MAJOR GROUP 48	$10,590.59	$211.81
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	$41,083.59	$821.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,073.29	$73.44
Other	$1,011.74	$20.23
Total for MAJOR GROUP 50	$4,085.03	$93.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$14,445.00	$288.90
Other	$7,530.70	$150.62
Total for MAJOR GROUP 51	$21,975.70	$439.52
Total for DIVISION F	$26,060.73	$533.19
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: 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	$1,478.57	$29.57
Other	$424.52	$8.49
Total for MAJOR GROUP 56	$1,903.09	$38.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Gayville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,509.38	$70.18
	Total for MAJOR GROUP 57	$3,509.38	$70.18
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,196.90	$23.94
5963 Direct Selling Establishments		$2,422.57	$48.45
5999 Miscellaneous Retail Stores, NEC		$1,020.10	$20.40
Other		$1,016.98	$20.34
	Total for MAJOR GROUP 59	$5,656.55	$113.13
	Total for DIVISION G	$49,311.09	$986.21
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		$1,156.28	$23.13
	Total for MAJOR GROUP 72	$1,156.28	$23.13
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$273.17	$5.46
7389 Miscellaneous Business Services		$760.33	$15.21
Other		$174.73	$3.49
	Total for MAJOR GROUP 73	$1,208.23	$24.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,049.15	$40.98
	Total for MAJOR GROUP 76	$2,049.15	$40.98
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		$1,315.35	$26.31
	Total for MAJOR GROUP 79	$1,315.35	$26.31
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$9,710.10	$194.19

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

Returns Filed: September 2010

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$1,124.72	$22.50
D	Manufacturing	$1,918.56	$38.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,083.59	$821.67
F	Wholesale Trade	$26,060.73	$530.10
G	Retail Trade	$49,311.09	$986.21
I	Services	$9,710.10	$194.19
	Other	$2,728.98	$54.57
	Total for Gayville - General	$131,937.77	$2,647.61

Gayville Recap

C	Construction	$1,124.72	$22.50
D	Manufacturing	$1,918.56	$38.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,083.59	$821.67
F	Wholesale Trade	$26,060.73	$530.10
G	Retail Trade	$49,311.09	$986.21
I	Services	$9,710.10	$194.19
	Other	$2,728.98	$54.57
	Total for Gayville	$131,937.77	$2,647.61

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$1,543.46	$30.87
Total for MAJOR GROUP 07	$1,543.46	$30.87
Total for DIVISION A	$1,599.21	$31.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D 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	$763.69	$15.28
Other	$540.95	$10.82
Total for MAJOR GROUP 27	$1,304.64	$26.10
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
Total for DIVISION D	$2,015.24	$40.31
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	$12,392.96	$247.86
4813 Telephone Communications, Except Radiotelephone	$9,902.21	$198.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,748.17	$454.96
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	$45,797.34	$915.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,076.66	$82.79
Total for MAJOR GROUP 50	$4,076.66	$82.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,882.04	$237.66
Total for MAJOR GROUP 51	$11,882.04	$237.66
Total for DIVISION F	$15,958.70	$320.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,463.15	$49.26
Total for MAJOR GROUP 52	$2,463.15	$49.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$1,147.20	$22.95
Other	$423.83	$8.48
Total for MAJOR GROUP 56	$1,571.03	$31.43
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	$1,052.08	$21.04
5961 Catalog and Mail-Order Houses	$997.10	$19.94
5963 Direct Selling Establishments	$1,187.00	$23.74
5999 Miscellaneous Retail Stores, NEC	$1,130.43	$22.62
Other	$5,512.31	$110.26
Total for MAJOR GROUP 59	$9,878.92	$197.60
Total for DIVISION G	$79,856.78	$1,597.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,028.95	$20.58
Total for MAJOR GROUP 64	$1,028.95	$20.58
Total for DIVISION H	$1,028.95	$20.58
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		
Other	$1,853.15	$37.06
Total for MAJOR GROUP 72	$1,853.15	$37.06
MAJOR GROUP: 73 Business Services		
Other	$4,518.50	$90.37
Total for MAJOR GROUP 73	$4,518.50	$90.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,286.91	$945.74
Total for MAJOR GROUP 75	$47,286.91	$945.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Geddes - General *continued...*

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

	Taxable	Tax Due
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	$69,422.11	$1,388.44

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$1,599.21	$31.99
D	Manufacturing	$2,015.24	$40.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,797.34	$915.94
F	Wholesale Trade	$15,958.70	$320.45
G	Retail Trade	$79,856.78	$1,597.18
H	Finance, Insurance, And Real Estate	$1,028.95	$20.58
I	Services	$69,422.11	$1,388.44
	Other	$7,884.53	$157.69
	Total for Geddes - General	$223,562.86	$4,472.58

Geddes Recap

A	Agriculture, Forestry, And Fishing	$1,599.21	$31.99
D	Manufacturing	$2,015.24	$40.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,797.34	$915.94
F	Wholesale Trade	$15,958.70	$320.45
G	Retail Trade	$79,856.78	$1,597.18
H	Finance, Insurance, And Real Estate	$1,028.95	$20.58
I	Services	$69,422.11	$1,388.44
	Other	$7,884.53	$157.69
	Total for Geddes	$223,562.86	$4,472.58

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,065.05	$141.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,137.05	$142.74
Total for DIVISION A	$7,137.05	$142.74
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$292,392.18	$5,847.84
1751 Carpentry Work	$21,158.92	$423.18
Other	$166,416.92	$3,328.35
Total for MAJOR GROUP 17	$479,968.02	$9,599.37
Total for DIVISION C	$479,968.02	$9,599.37
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	$4,404.21	$88.09
2752 Commercial Printing, Lithographic	$10,668.30	$213.37
2759 Commercial Printing, NEC	$1,882.92	$37.66
Other	$806.32	$16.13
Total for MAJOR GROUP 27	$17,761.75	$355.25
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	$48,861.94	$977.24
Total for MAJOR GROUP 32	$48,861.94	$977.24
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
Total for DIVISION D	$71,150.53	$1,423.03
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	$77,528.70	$1,550.57
4813 Telephone Communications, Except Radiotelephone	$52,086.61	$1,041.74
4841 Cable and Other Pay Television Services	$21,318.50	$426.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,314.23	$3,026.29
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	$269,030.29	$5,380.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,858.38	$77.17
5045 Computers and Computer Peripheral Equipment and Software	$19,158.34	$494.07
5046 Commercial Equipment, NEC	$16,604.41	$332.09

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,836.73	$36.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$135,574.16	$2,711.48
5074 Plumbing and Heating Equipment and Supplies	$59,848.70	$1,196.97
5082 Construction and Mining Machinery and Equipment	$4,300.46	$86.01
5084 Industrial Machinery and Equipment	$500.05	$10.00
Other	$10,483.65	$209.67
Total for MAJOR GROUP 50	$252,164.88	$5,154.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,363.31	$67.27
5141 Groceries, General Line	$4,037.30	$80.74
Other	$71,198.94	$1,423.97
Total for MAJOR GROUP 51	$78,599.55	$1,571.98
Total for DIVISION F	$330,764.43	$6,726.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,325.30	$2,926.51
5251 Hardware Stores	$90,326.15	$1,806.53
Total for MAJOR GROUP 52	$236,651.45	$4,733.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,181.36	$783.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,430.53	$788.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$316,303.85	$6,326.08
5499 Miscellaneous Food Stores	$3,463.76	$69.28
Other	$17,930.88	$358.61
Total for MAJOR GROUP 54	$337,698.49	$6,753.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,488.60	$569.77
Other	$102,422.30	$2,048.45
Total for MAJOR GROUP 55	$130,910.90	$2,618.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,128.03	$42.56
5651 Family Clothing Stores	$3,870.26	$77.41
5699 Miscellaneous Apparel and Accessory Stores	$1,060.33	$21.21
Other	$6,863.43	$137.27
Total for MAJOR GROUP 56	$13,922.05	$278.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,550.44	$211.01
5719 Miscellaneous Homefurnishings Stores	$738.47	$14.77
5722 Household Appliance Stores	$3,562.32	$71.25
5734 Computer and Computer Software Stores	$14,032.91	$280.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$41,038.04	$820.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,023.51	$400.47
5813 Drinking Places	$40,970.93	$819.42
Total for MAJOR GROUP 58	$60,994.44	$1,219.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,919.46	$138.39
5942 Book Stores	$1,019.64	$20.40
5943 Stationery Stores	$2,642.51	$52.86
5945 Hobby, Toy, and Game Stores	$1,577.71	$31.55
5961 Catalog and Mail-Order Houses	$9,290.03	$185.81
5963 Direct Selling Establishments	$6,631.51	$132.64
5999 Miscellaneous Retail Stores, NEC	$24,928.22	$498.58
Other	$16,932.29	$338.65

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$69,941.37	$1,398.88
Total for DIVISION G	$930,587.27	$18,611.81
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
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	$49,642.61	$992.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,483.01	$1,509.66
Total for MAJOR GROUP 70	$75,483.01	$1,509.66
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,467.32	$109.35
Other	$19,449.95	$388.99
Total for MAJOR GROUP 72	$24,917.27	$498.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,000.15	$100.00
7349 Building Cleaning and Maintenance Services, NEC	$2,848.57	$56.97
7359 Equipment Rental and Leasing, NEC	$11,151.07	$223.02
7372 Prepackaged Software	$3,539.23	$70.79
7379 Computer Related Services, NEC	$12,921.15	$258.42
7389 Miscellaneous Business Services	$9,659.72	$193.19
Other	$21,493.52	$429.87
Total for MAJOR GROUP 73	$66,613.41	$1,332.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,842.75	$576.86
Other	N/A	N/A
Total for MAJOR GROUP 75	$60,324.21	$1,206.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$26,605.47	$532.11
Total for MAJOR GROUP 76	$26,605.47	$532.11
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	$10,088.95	$201.78
Total for MAJOR GROUP 79	$10,088.95	$201.78
MAJOR GROUP: 80 Health Services		
Other	$51,062.80	$1,021.26
Total for MAJOR GROUP 80	$51,062.80	$1,021.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,159.08	$503.19
Total for MAJOR GROUP 81	$25,159.08	$503.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,440.60	$168.81
Other	$8,979.47	$179.59
Total for MAJOR GROUP 87	$17,420.07	$348.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$365,077.40	$7,301.55

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$7,137.05	$142.74
C	Construction	$479,968.02	$9,599.37
D	Manufacturing	$71,150.53	$1,423.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,030.29	$5,380.61
F	Wholesale Trade	$330,764.43	$6,698.84
G	Retail Trade	$930,587.27	$18,611.81
H	Finance, Insurance, And Real Estate	$49,642.61	$992.85
I	Services	$365,077.40	$7,301.55
	Total for Gettysburg - General	$2,503,357.60	$50,150.80

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
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$68,350.15	$683.51
Total for MAJOR GROUP 54	$68,350.15	$683.51
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	$19,693.52	$196.94
5813 Drinking Places	$40,970.93	$409.71
Total for MAJOR GROUP 58	$60,664.45	$606.65
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$166,876.19	$1,668.77

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,743.52	$757.44
Total for MAJOR GROUP 70	$75,743.52	$757.44
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		

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$77,123.16	$771.24

Gettysburg - Gross Receipts Recap

G	Retail Trade	$166,876.19	$1,668.77
I	Services	$77,123.16	$771.24
	Other	$2,328.77	$23.29
	Total for Gettysburg - Gross Receipts	$246,328.12	$2,463.30

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$7,137.05	$142.74
C	Construction	$479,968.02	$9,599.37
D	Manufacturing	$71,150.53	$1,423.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,030.29	$5,380.61
F	Wholesale Trade	$330,764.43	$6,698.84
G	Retail Trade	$1,097,463.46	$20,280.58
H	Finance, Insurance, And Real Estate	$49,642.61	$992.85
I	Services	$442,200.56	$8,072.79
	Other	$2,328.77	$23.29
	Total for Gettysburg	$2,749,685.72	$52,614.10

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.

Glenham - 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	$1,470.78	$29.42
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$310.50	$6.21
Other	$192.18	$3.84
Total for MAJOR GROUP 27	$502.68	$10.05
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	$713.26	$14.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,571.60	$51.43
4813 Telephone Communications, Except Radiotelephone	$12,581.68	$251.63
Other	$461.32	$9.23
Total for MAJOR GROUP 48	$15,614.60	$312.29
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	$22,635.08	$452.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,527.47	$73.43
Total for MAJOR GROUP 50	$3,527.47	$73.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,495.43	$29.91
Total for MAJOR GROUP 51	$1,495.43	$29.91
Total for DIVISION F	$5,022.90	$103.34
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	$930.81	$18.62
Total for MAJOR GROUP 54	$930.81	$18.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Glenham - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$255.16	$5.11
Other		N/A	N/A
	Total for MAJOR GROUP 56	$477.83	$9.56
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$729.81	$14.60
5963 Direct Selling Establishments		$2,572.56	$51.45
Other		$999.29	$19.98
	Total for MAJOR GROUP 59	$4,301.66	$86.03
	Total for DIVISION G	$12,574.13	$251.49
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			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$4,067.98	$81.37
	Total for MAJOR GROUP 73	$4,067.98	$81.37
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		$2,359.03	$47.19
	Total for MAJOR GROUP 87	$2,359.03	$47.19
	Total for DIVISION I	$8,506.70	$170.15

Glenham - General Recap

C	Construction	$1,470.78	$29.42
D	Manufacturing	$713.26	$14.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,635.08	$452.70
F	Wholesale Trade	$5,022.90	$102.59
G	Retail Trade	$12,574.13	$251.49
I	Services	$8,506.70	$170.15
	Other	$238.00	$4.76
	Total for Glenham - General	$51,160.85	$1,025.37

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

Returns Filed: September 2010

Glenham Recap

		Taxable	Tax Due
C	Construction	$1,470.78	$29.42
D	Manufacturing	$713.26	$14.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,635.08	$452.70
F	Wholesale Trade	$5,022.90	$102.59
G	Retail Trade	$12,574.13	$251.49
I	Services	$8,506.70	$170.15
	Other	$238.00	$4.76
	Total for Glenham	$51,160.85	$1,025.37

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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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,912.68	$458.25
Total for MAJOR GROUP 07	$22,912.68	$458.25
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$20,389.70	$407.79
Total for MAJOR GROUP 09	$20,389.70	$407.79
Total for DIVISION A	$43,302.38	$866.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
1751 Carpentry Work	$10,086.14	$201.72
Other	$5,031.28	$100.63
Total for MAJOR GROUP 17	$15,117.42	$302.35
Total for DIVISION C	$27,031.42	$540.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,054.88	$121.10
Total for MAJOR GROUP 20	$6,054.88	$121.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,971.02	$39.42
2752 Commercial Printing, Lithographic	$1,892.45	$37.85
Other	$3,016.51	$60.33
Total for MAJOR GROUP 27	$6,879.98	$137.60
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	$18,570.69	$371.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,896.92	$2,337.94
4813 Telephone Communications, Except Radiotelephone	$145,668.66	$2,913.36
Other	$4,379.99	$87.60
Total for MAJOR GROUP 48	$266,945.57	$5,338.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,235.30	$2,064.71
Total for MAJOR GROUP 49	$103,235.30	$2,064.71
Total for DIVISION E	$386,546.17	$7,730.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,534.15	$150.69
5045 Computers and Computer Peripheral Equipment and Software	$3,606.51	$87.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,269.40	$65.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,826.72	$296.53
5074 Plumbing and Heating Equipment and Supplies	$20,822.14	$416.44
5087 Service Establishment Equipment and Supplies	$2,656.00	$53.12
Other	$41,818.81	$836.38
Total for MAJOR GROUP 50	$94,533.73	$1,905.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$211.00	$4.22
5141 Groceries, General Line	$3,860.11	$77.20
Other	$117,319.92	$2,346.41
Total for MAJOR GROUP 51	$121,391.03	$2,427.83
Total for DIVISION F	$215,924.76	$4,333.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$145,249.10	$2,904.98
5251 Hardware Stores	$26,748.74	$534.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,069.84	$3,441.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,130.06	$102.60
Other	$187,883.39	$3,757.66
Total for MAJOR GROUP 53	$193,013.45	$3,860.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$365,606.36	$7,312.13
5499 Miscellaneous Food Stores	$2,337.92	$46.76
Other	$10,524.42	$210.50
Total for MAJOR GROUP 54	$378,468.70	$7,569.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,048.27	$780.97
5571 Motorcycle Dealers	$12,731.40	$254.62
Other	$22,270.45	$445.40
Total for MAJOR GROUP 55	$74,050.12	$1,480.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$675.79	$13.52
5651 Family Clothing Stores	$13,657.25	$273.15
5699 Miscellaneous Apparel and Accessory Stores	$659.50	$13.19
Other	$198.97	$3.98
Total for MAJOR GROUP 56	$15,191.51	$303.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,873.52	$257.47
5722 Household Appliance Stores	$22,996.66	$459.93
5734 Computer and Computer Software Stores	$1,251.21	$25.02
Other	$6,678.77	$133.58

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$43,800.16	$876.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,980.39	$1,539.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$83,888.67	$1,677.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,971.64	$99.43
5942 Book Stores	$2,519.32	$50.39
5943 Stationery Stores	$2,279.65	$45.59
5961 Catalog and Mail-Order Houses	$6,737.79	$134.76
5963 Direct Selling Establishments	$6,011.65	$120.23
5999 Miscellaneous Retail Stores, NEC	$32,229.35	$644.59
Other	$23,223.54	$464.47
Total for MAJOR GROUP 59	$77,972.94	$1,559.46
Total for DIVISION G	$1,038,455.39	$20,769.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$848.00	$16.96
Total for MAJOR GROUP 60	$848.00	$16.96
MAJOR GROUP: 64 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	$3,365.00	$67.30
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		
7231 Beauty Shops	$17,968.58	$359.37
Other	$38,831.63	$776.64
Total for MAJOR GROUP 72	$56,800.21	$1,136.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$873.95	$17.48
7349 Building Cleaning and Maintenance Services, NEC	$835.00	$16.70
7359 Equipment Rental and Leasing, NEC	$1,959.25	$39.19
7371 Computer Programming Services	$626.40	$12.53
7372 Prepackaged Software	$1,888.62	$37.77
7374 Computer Processing and Data Preparation and Processing Services	$248.83	$4.98
7379 Computer Related Services, NEC	$78.50	$1.57
7382 Security Systems Services	$306.00	$6.12
7389 Miscellaneous Business Services	$1,019.05	$20.38
Other	$27,544.27	$550.89
Total for MAJOR GROUP 73	$35,379.87	$707.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,858.44	$1,317.16
Other	$37,060.55	$741.22
Total for MAJOR GROUP 75	$102,918.99	$2,058.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,691.32	$93.82
Other	$11,742.62	$234.85
Total for MAJOR GROUP 76	$16,433.94	$328.67
MAJOR GROUP: 78 Motion Pictures		

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$7,169.64	$143.39
	Total for MAJOR GROUP 78	$7,169.64	$143.39
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$27,967.64	$559.35
	Total for MAJOR GROUP 79	$27,967.64	$559.35
MAJOR GROUP: 80 Health Services			
Other		$43,957.65	$879.16
	Total for MAJOR GROUP 80	$43,957.65	$879.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$36,046.36	$720.93
	Total for MAJOR GROUP 81	$36,046.36	$720.93
MAJOR GROUP: 86 Membership Organizations			
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		$2,830.39	$56.60
Other		$5,736.70	$114.73
	Total for MAJOR GROUP 87	$8,567.09	$171.33
	Total for DIVISION I	$344,952.85	$6,899.06

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$43,302.38	$866.04
C	Construction	$27,031.42	$540.63
D	Manufacturing	$18,570.69	$371.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,546.17	$7,730.92
F	Wholesale Trade	$215,924.76	$4,330.45
G	Retail Trade	$1,038,455.39	$20,769.11
H	Finance, Insurance, And Real Estate	$3,365.00	$67.30
I	Services	$344,952.85	$6,899.06
	Other	$3,116.15	$62.32
	Total for Gregory - General	$2,081,264.81	$41,637.25

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		$20,389.70	$203.90
	Total for MAJOR GROUP 09	$20,389.70	$203.90
	Total for DIVISION A	$20,389.70	$203.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	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		$57,681.14	$576.81
	Total for MAJOR GROUP 54	$57,681.14	$576.81

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$76,926.29	$769.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	$83,642.37	$836.42
	Total for DIVISION G	$141,323.51	$1,413.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$27,967.64	$279.68
	Total for MAJOR GROUP 79	$27,967.64	$279.68
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$47,659.60	$476.60

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$20,389.70	$203.90
G	Retail Trade	$141,323.51	$1,413.23
I	Services	$47,659.60	$476.60
	Other	$5,122.44	$51.23
	Total for Gregory - Gross Receipts	$214,495.25	$2,144.96

Gregory Recap

A	Agriculture, Forestry, And Fishing	$63,692.08	$1,069.94
C	Construction	$27,031.42	$540.63
D	Manufacturing	$18,570.69	$371.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,546.17	$7,730.92
F	Wholesale Trade	$215,924.76	$4,330.45
G	Retail Trade	$1,179,778.90	$22,182.34
H	Finance, Insurance, And Real Estate	$3,365.00	$67.30
I	Services	$392,612.45	$7,375.66
	Other	$8,238.59	$113.55
	Total for Gregory	$2,295,760.06	$43,782.21

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$330.27	$6.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$512.27	$10.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,123.41	$22.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$770.13	$15.40
4813 Telephone Communications, Except Radiotelephone	$286.79	$5.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,547.42	$50.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,217.47	$124.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$216.00	$4.32
Total for MAJOR GROUP 50	$216.00	$4.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$46.32	$0.93
Total for MAJOR GROUP 51	$46.32	$0.93
Total for DIVISION F	$262.32	$5.25
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		
5411 Grocery Stores	$4,626.70	$92.54
Total for MAJOR GROUP 54	$4,626.70	$92.54
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		

Grenville - 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	$193.40	$3.87
5963 Direct Selling Establishments	$4,844.95	$96.90
Other	$969.50	$19.39
Total for MAJOR GROUP 59	$6,007.85	$120.16
Total for DIVISION G	$29,014.57	$580.30
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: 70 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		
7372 Prepackaged Software	$272.67	$5.45
Other	N/A	N/A
Total for MAJOR GROUP 73	$333.17	$6.66
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	$1,981.67	$39.63

Grenville - General Recap

D	Manufacturing	$1,123.41	$22.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,217.47	$124.35
F	Wholesale Trade	$262.32	$5.25
G	Retail Trade	$29,014.57	$580.30
I	Services	$1,981.67	$39.63
	Other	$48,789.22	$975.78
	Total for Grenville - General	$87,388.66	$1,747.78

Grenville Recap

D	Manufacturing	$1,123.41	$22.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,217.47	$124.35
F	Wholesale Trade	$262.32	$5.25
G	Retail Trade	$29,014.57	$580.30
I	Services	$1,981.67	$39.63
	Other	$48,789.22	$975.78
	Total for Grenville	$87,388.66	$1,747.78

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.

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	$651.95	$13.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,543.78	$910.88
Total for DIVISION A	$45,625.78	$912.52
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	$19,469.80	$389.39
Total for MAJOR GROUP 17	$19,469.80	$389.39
Total for DIVISION C	$19,783.12	$395.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,949.58	$78.99
Other	$2,672.39	$53.44
Total for MAJOR GROUP 27	$6,621.97	$132.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,295.22	$65.90
Total for MAJOR GROUP 35	$3,295.22	$65.90
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	$183,297.74	$3,665.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,496.76	$69.94
Total for MAJOR GROUP 42	$3,496.76	$69.94
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	$50,979.11	$1,019.59
4813 Telephone Communications, Except Radiotelephone	$113,051.77	$2,261.03
4841 Cable and Other Pay Television Services	$1,976.45	$39.53

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$166,833.83	$3,336.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,645.76	$3,392.92
Total for MAJOR GROUP 49	$169,645.76	$3,392.92
Total for DIVISION E	$339,984.34	$6,799.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,139.70	$82.79
5045 Computers and Computer Peripheral Equipment and Software	$4,945.50	$98.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,643.50	$72.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,389.21	$547.79
5074 Plumbing and Heating Equipment and Supplies	$27,475.50	$549.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,342.33	$246.85
5084 Industrial Machinery and Equipment	$6,376.73	$127.53
Other	$4,856.61	$97.13
Total for MAJOR GROUP 50	$91,169.08	$1,823.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$164.00	$3.28
5141 Groceries, General Line	$3,447.91	$68.96
5149 Groceries and Related Products, NEC	$1,611.35	$32.23
Other	$2,387.46	$47.75
Total for MAJOR GROUP 51	$7,610.72	$152.22
Total for DIVISION F	$98,779.80	$1,975.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,420.30	$3,388.40
5251 Hardware Stores	$3,448.21	$68.96
Other	$32,783.72	$655.67
Total for MAJOR GROUP 52	$205,652.23	$4,113.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,753.25	$55.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,209.92	$64.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,459.91	$49.20
Other	$310,775.87	$6,215.52
Total for MAJOR GROUP 54	$313,235.78	$6,264.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$224,049.16	$4,480.98
5531 Auto and Home Supply Stores	$5,411.67	$108.24
5541 Gasoline Service Station	$49,311.86	$986.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$281,071.43	$5,621.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,320.42	$86.40
5651 Family Clothing Stores	$3,137.66	$62.75
5699 Miscellaneous Apparel and Accessory Stores	$771.67	$15.43
Other	$3,070.48	$61.41
Total for MAJOR GROUP 56	$11,300.23	$225.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,766.04	$315.32
5719 Miscellaneous Homefurnishings Stores	$4,004.68	$80.09
5734 Computer and Computer Software Stores	$95,381.06	$1,907.62
Other	$4,851.26	$97.03
Total for MAJOR GROUP 57	$120,003.04	$2,400.06

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,623.74	$2,432.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,841.35	$2,696.83
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$453.92	$9.08
5943 Stationery Stores	$10,928.00	$218.56
5961 Catalog and Mail-Order Houses	$4,890.38	$97.81
5962 Automatic Merchandise Machine Operators	$456.96	$9.14
5963 Direct Selling Establishments	$23,669.65	$473.39
5999 Miscellaneous Retail Stores, NEC	$15,680.65	$313.61
Other	$31,753.98	$635.09
Total for MAJOR GROUP 59	$87,833.54	$1,756.68
Total for DIVISION G	$1,157,147.52	$23,142.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$357.65	$7.15
Total for MAJOR GROUP 61	$357.65	$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	$4,500.00	$90.00
Total for MAJOR GROUP 65	$4,500.00	$90.00
Total for DIVISION H	$5,030.65	$100.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,541.23	$250.83
7299 Miscellaneous Personal Services, NEC	$2,436.74	$48.73
Other	$27,910.14	$558.21
Total for MAJOR GROUP 72	$42,888.11	$857.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$373.00	$7.46
7349 Building Cleaning and Maintenance Services, NEC	$3,601.53	$72.03
7359 Equipment Rental and Leasing, NEC	$11,844.07	$236.88
7371 Computer Programming Services	$934.27	$18.69
7372 Prepackaged Software	$4,696.66	$93.94
7374 Computer Processing and Data Preparation and Processing Services	$396.96	$7.94
7378 Computer Maintenance and Repair	$2,807.03	$56.14
7379 Computer Related Services, NEC	$670.00	$13.40
7389 Miscellaneous Business Services	$7,844.94	$156.91
Other	$4,998.51	$99.98
Total for MAJOR GROUP 73	$38,166.97	$763.37
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	$1,841.41	$36.83
Other	$800.50	$16.01
Total for MAJOR GROUP 76	$2,641.91	$52.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Groton - 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	$40,782.55	$815.66
Total for MAJOR GROUP 79	$40,782.55	$815.66
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	$13,510.36	$270.21
Total for MAJOR GROUP 81	$13,510.36	$270.21
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	$13,550.28	$271.00
8721 Accounting, Auditing, and Bookkeeping Services	$8,769.69	$175.40
8742 Management Consulting Services	$6,843.22	$136.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,978.69	$599.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$204,503.03	$4,090.11

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$45,625.78	$912.52
C	Construction	$19,783.12	$395.66
D	Manufacturing	$183,297.74	$3,665.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,984.34	$6,799.70
F	Wholesale Trade	$98,779.80	$1,975.60
G	Retail Trade	$1,157,147.52	$23,142.94
H	Finance, Insurance, And Real Estate	$5,030.65	$100.61
I	Services	$204,503.03	$4,090.11
	Total for Groton - General	$2,054,151.98	$41,083.09

Groton - 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: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$121,588.74	$1,215.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	$134,806.35	$1,348.07
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$167,879.30	$1,678.80
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

Groton - Gross Receipts Recap

G	Retail Trade	$167,879.30	$1,678.80
	Other	$28,504.06	$285.04
	Total for Groton - Gross Receipts	$196,383.36	$1,963.84

Groton Recap

A	Agriculture, Forestry, And Fishing	$45,625.78	$912.52
C	Construction	$19,783.12	$395.66
D	Manufacturing	$183,297.74	$3,665.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,984.34	$6,799.70
F	Wholesale Trade	$98,779.80	$1,975.60
G	Retail Trade	$1,325,026.82	$24,821.74
H	Finance, Insurance, And Real Estate	$5,030.65	$100.61
I	Services	$204,503.03	$4,090.11
	Other	$28,504.06	$285.04
	Total for Groton	$2,250,535.34	$43,046.93

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.

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	$19,150.72	$383.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,539.72	$390.79
Total for DIVISION A	$20,676.91	$413.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$65,604.16	$1,312.09
Total for MAJOR GROUP 15	$65,604.16	$1,312.09
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,289.02	$205.78
1752 Floor Laying and Other Floor Work, NEC	$1,263.94	$25.28
1799 Special Trade Contractors, NEC	$4,129.31	$82.59
Other	$6,982.85	$139.65
Total for MAJOR GROUP 17	$22,665.12	$453.30
Total for DIVISION C	$94,112.31	$1,882.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,705.98	$114.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,117.00	$22.34
2731 Books: Publishing, or Publishing and Printing	$941.90	$18.83
2741 Miscellaneous Publishing	$480.11	$9.60
2759 Commercial Printing, NEC	$2,645.84	$52.92
Other	$637.05	$12.74
Total for MAJOR GROUP 27	$11,527.88	$230.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,019.50	$260.39
Total for MAJOR GROUP 28	$13,019.50	$260.39
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	$163,973.94	$3,279.48
Other	$22,522.67	$450.45
Total for MAJOR GROUP 32	$186,496.61	$3,729.93
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$347,657.00	$6,953.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,337.78	$446.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,874.78	$437.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,885.26	$1,157.70
4813 Telephone Communications, Except Radiotelephone	$8,777.68	$175.55
4841 Cable and Other Pay Television Services	$115,592.23	$2,311.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$182,783.57	$3,655.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$270,719.14	$5,414.38
Total for MAJOR GROUP 49	$270,719.14	$5,414.38
Total for DIVISION E	$475,377.49	$9,507.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,259.28	$105.18
5045 Computers and Computer Peripheral Equipment and Software	$68,189.19	$1,827.90
5046 Commercial Equipment, NEC	$1,565.08	$31.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,836.29	$276.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,035.36	$140.70
5074 Plumbing and Heating Equipment and Supplies	$27,035.90	$540.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$768.03	$15.36
5084 Industrial Machinery and Equipment	$1,531.30	$30.62
Other	$144,866.81	$2,897.34
Total for MAJOR GROUP 50	$270,087.24	$5,865.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,610.41	$32.22
Other	$16,923.32	$338.48
Total for MAJOR GROUP 51	$18,533.73	$370.70
Total for DIVISION F	$288,620.97	$6,236.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$484,494.71	$9,689.89
5251 Hardware Stores	$5,189.38	$103.79
Other	$9,529.95	$190.60

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$499,214.04	$9,984.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,677.68	$173.55
Total for MAJOR GROUP 53	$8,677.68	$173.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,707.36	$2,234.14
5499 Miscellaneous Food Stores	$6,043.97	$120.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$129,448.31	$2,588.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,331.82	$26.64
5541 Gasoline Service Station	$106,480.41	$2,129.60
Other	$799.67	$15.99
Total for MAJOR GROUP 55	$108,611.90	$2,172.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,296.28	$65.93
5632 Women’s Accessory and Specialty Stores	$3,427.45	$68.55
5651 Family Clothing Stores	$4,412.82	$88.26
5661 Shoe Stores	$557.70	$11.15
5699 Miscellaneous Apparel and Accessory Stores	$574.00	$11.48
Total for MAJOR GROUP 56	$12,268.25	$245.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,954.77	$879.10
5713 Floor Coverings Stores	$52,532.14	$1,050.65
5719 Miscellaneous Homefurnishings Stores	$12,131.26	$242.63
5722 Household Appliance Stores	$15,318.79	$306.37
5734 Computer and Computer Software Stores	$27,055.31	$541.11
Other	$331.30	$6.63
Total for MAJOR GROUP 57	$151,323.57	$3,026.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,986.17	$2,179.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,309.67	$2,486.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,242.90	$44.86
5942 Book Stores	$4,898.75	$97.98
5943 Stationery Stores	$11,178.83	$223.59
5961 Catalog and Mail-Order Houses	$16,824.58	$336.47
5962 Automatic Merchandise Machine Operators	$2,071.33	$41.43
5963 Direct Selling Establishments	$21,256.81	$425.14
5999 Miscellaneous Retail Stores, NEC	$45,835.60	$916.74
Other	$2,957.52	$59.16
Total for MAJOR GROUP 59	$107,266.32	$2,145.37
Total for DIVISION G	$1,141,119.74	$22,822.44

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,746.69	$34.93
Total for MAJOR GROUP 61	$1,746.69	$34.93
MAJOR GROUP: 63 Insurance Carriers		
Other	$550.00	$11.00
Total for MAJOR GROUP 63	$550.00	$11.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,532.08	$970.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,560.08	$971.20
Total for DIVISION H	$58,197.27	$1,163.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,530.44	$250.61
7218 Industrial Launderers	$9,333.84	$186.67
7221 Photographic Studios, Portrait	$4,074.30	$81.49
7231 Beauty Shops	$16,856.44	$337.13
Other	$1,550.11	$31.00
Total for MAJOR GROUP 72	$44,345.13	$886.90
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,213.55	$124.28
7359 Equipment Rental and Leasing, NEC	$20,435.40	$408.73
7372 Prepackaged Software	$6,863.01	$137.27
7375 Information Retrieval Services	$1,699.06	$33.98
7377 Computer Rental and Leasing	$59,574.67	$1,191.49
7379 Computer Related Services, NEC	$2,785.92	$55.73
7382 Security Systems Services	$479.40	$9.59
7389 Miscellaneous Business Services	$9,882.41	$197.66
Other	$9,934.47	$198.70
Total for MAJOR GROUP 73	$117,867.89	$2,357.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,208.19	$304.17
Total for MAJOR GROUP 75	$15,208.19	$304.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,004.06	$20.08
7699 Repair Shops and Related Services, NEC	$4,708.96	$94.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,271.02	$125.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,550.22	$62.21
Total for MAJOR GROUP 79	$2,550.22	$62.21
MAJOR GROUP: 80 Health Services		
Other	$1,058.90	$21.18
Total for MAJOR GROUP 80	$1,058.90	$21.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,563.72	$131.28
Total for MAJOR GROUP 81	$6,563.72	$131.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,682.72	$193.65
8721 Accounting, Auditing, and Bookkeeping Services	$5,124.72	$102.50
8742 Management Consulting Services	$2,223.14	$44.46
Other	$24,616.89	$492.34

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$41,647.47	$832.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$244,930.71	$4,909.91

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$20,676.91	$413.53
C	Construction	$94,112.31	$1,882.25
D	Manufacturing	$347,657.00	$6,953.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475,377.49	$9,507.55
F	Wholesale Trade	$288,620.97	$6,117.42
G	Retail Trade	$1,141,119.74	$22,822.44
H	Finance, Insurance, And Real Estate	$58,197.27	$1,163.94
I	Services	$244,930.71	$4,909.91
	Total for Harrisburg - General	$2,670,692.40	$53,770.19

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: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$107,623.35	$1,076.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$122,946.85	$1,229.47
Total for DIVISION G	$183,195.02	$1,831.95

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2010

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$183,195.02	$1,831.95
	Other	$6,549.10	$65.49
	Total for Harrisburg - Gross Receipts	$189,744.12	$1,897.44

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$20,676.91	$413.53
C	Construction	$94,112.31	$1,882.25
D	Manufacturing	$347,657.00	$6,953.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475,377.49	$9,507.55
F	Wholesale Trade	$288,620.97	$6,117.42
G	Retail Trade	$1,324,314.76	$24,654.39
H	Finance, Insurance, And Real Estate	$58,197.27	$1,163.94
I	Services	$244,930.71	$4,909.91
	Other	$6,549.10	$65.49
	Total for Harrisburg	$2,860,436.52	$55,667.63

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.

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	$42,722.16	$854.45
Total for MAJOR GROUP 17	$42,722.16	$854.45
Total for DIVISION C	$56,588.90	$1,131.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$154.36	$3.09
Other	$1,085.75	$21.72
Total for MAJOR GROUP 27	$1,240.11	$24.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$42,572.26	$851.46
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	$6,441.01	$128.82
4841 Cable and Other Pay Television Services	$2,651.00	$53.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,140.55	$202.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,289.56	$1,485.79
Total for MAJOR GROUP 49	$74,289.56	$1,485.79
Total for DIVISION E	$99,312.56	$1,986.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$293.82	$5.88
5045 Computers and Computer Peripheral Equipment and Software	$825.57	$16.66
Other	$10,567.16	$211.34
Total for MAJOR GROUP 50	$11,686.55	$233.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,258.78	$245.18
Total for MAJOR GROUP 51	$12,258.78	$245.18
Total for DIVISION F	$23,945.33	$479.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,564.02	$111.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,828.72	$116.56
MAJOR GROUP: 53 General Merchandise Stores		

Harrold - 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	$25,204.74	$504.10
Total for MAJOR GROUP 55	$25,204.74	$504.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$310.67	$6.21
Other	$466.45	$9.33
Total for MAJOR GROUP 56	$777.12	$15.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,510.13	$50.20
Total for MAJOR GROUP 57	$2,510.13	$50.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$932.63	$18.65
5963 Direct Selling Establishments	$1,775.49	$35.51
5999 Miscellaneous Retail Stores, NEC	$2,021.71	$40.43
Other	$1,714.10	$34.28
Total for MAJOR GROUP 59	$6,443.93	$128.87
Total for DIVISION G	$59,854.22	$1,197.06
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,632.74	$192.66
7372 Prepackaged Software	$2,287.33	$45.75
Other	$1,471.15	$29.42
Total for MAJOR GROUP 73	$13,391.22	$267.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$963.01	$19.26
Total for MAJOR GROUP 87	$963.01	$19.26

Harrold - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$19,050.32	$381.01

Harrold - General Recap

C	Construction	$56,588.90	$1,131.78
D	Manufacturing	$42,572.26	$851.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,312.56	$1,986.25
F	Wholesale Trade	$23,945.33	$478.49
G	Retail Trade	$59,854.22	$1,197.06
I	Services	$19,050.32	$381.01
	Other	$1,250.00	$25.00
	Total for Harrold - General	$302,573.59	$6,051.05

Harrold Recap

C	Construction	$56,588.90	$1,131.78
D	Manufacturing	$42,572.26	$851.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,312.56	$1,986.25
F	Wholesale Trade	$23,945.33	$478.49
G	Retail Trade	$59,854.22	$1,197.06
I	Services	$19,050.32	$381.01
	Other	$1,250.00	$25.00
	Total for Harrold	$302,573.59	$6,051.05

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,094.30	$201.89
Other	$609.45	$12.19
Total for MAJOR GROUP 07	$10,703.75	$214.08
Total for DIVISION A	$10,703.75	$214.08
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,893.91	$457.88
1731 Electrical Work	$146.23	$2.92
1751 Carpentry Work	$2,505.00	$50.10
Other	$13,557.66	$271.16
Total for MAJOR GROUP 17	$39,102.80	$782.06
Total for DIVISION C	$135,687.04	$2,713.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,277.46	$185.55
Total for MAJOR GROUP 20	$9,277.46	$185.55
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	$7,066.69	$141.33
2721 Periodicals: Publishing, or Publishing and Printing	$760.86	$15.22
2731 Books: Publishing, or Publishing and Printing	$1,539.92	$30.79
2741 Miscellaneous Publishing	$715.47	$14.31
2759 Commercial Printing, NEC	$2,049.51	$40.99
Other	$1,502.47	$30.05
Total for MAJOR GROUP 27	$13,634.92	$272.69
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

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,683.33	$113.67
Total for MAJOR GROUP 35	$5,683.33	$113.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$120,867.75	$2,417.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,554.50	$331.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,259.50	$385.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,351.67	$2,027.04
4813 Telephone Communications, Except Radiotelephone	$159,520.74	$3,190.41
4841 Cable and Other Pay Television Services	$13,494.20	$269.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$275,022.08	$5,500.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$158,857.56	$3,177.15
Total for MAJOR GROUP 49	$158,857.56	$3,177.15
Total for DIVISION E	$453,552.59	$9,071.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,499.16	$229.98
5044 Office Equipment	$5,754.29	$115.09
5045 Computers and Computer Peripheral Equipment and Software	$28,506.69	$767.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,612.67	$52.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,305.72	$1,186.12
5074 Plumbing and Heating Equipment and Supplies	$34,658.40	$693.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$300.17	$6.00
5084 Industrial Machinery and Equipment	$5,237.43	$104.74
5087 Service Establishment Equipment and Supplies	$1,594.90	$31.90
Other	$26,763.62	$535.28
Total for MAJOR GROUP 50	$176,233.05	$3,721.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,223.79	$204.48
Other	$21,429.31	$428.59
Total for MAJOR GROUP 51	$31,653.10	$633.07
Total for DIVISION F	$207,886.15	$4,354.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$237,317.18	$4,746.35
5231 Paint, Glass, and Wallpaper Stores	$619.28	$12.39
5251 Hardware Stores	$1,991.02	$39.82
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$239,997.48	$4,799.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$69,486.75	$1,389.74
Total for MAJOR GROUP 53	$69,486.75	$1,389.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$537,659.27	$10,753.18
5499 Miscellaneous Food Stores	$21,579.68	$431.59
Total for MAJOR GROUP 54	$559,238.95	$11,184.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,515.68	$30.32
5541 Gasoline Service Station	$24,878.18	$497.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,534.86	$530.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,326.00	$26.52
5651 Family Clothing Stores	$1,624.19	$32.49
5699 Miscellaneous Apparel and Accessory Stores	$360.00	$7.20
Other	$2,751.58	$55.04
Total for MAJOR GROUP 56	$6,061.77	$121.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,604.97	$532.10
5719 Miscellaneous Homefurnishings Stores	$1,088.82	$21.77
5722 Household Appliance Stores	$6,715.08	$134.31
5734 Computer and Computer Software Stores	$342.50	$6.85
Other	$609.79	$12.20
Total for MAJOR GROUP 57	$35,361.16	$707.23
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$111,286.26	$2,225.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$150,632.68	$3,012.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,957.80	$239.15
5942 Book Stores	$5,374.28	$107.49
5943 Stationery Stores	$955.25	$19.12
5961 Catalog and Mail-Order Houses	$9,815.52	$196.32
5963 Direct Selling Establishments	$15,887.07	$317.75
5999 Miscellaneous Retail Stores, NEC	$8,515.58	$170.32
Other	$12,500.68	$250.01
Total for MAJOR GROUP 59	$65,006.18	$1,300.16
Total for DIVISION G	$1,152,319.83	$23,046.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$415.40	$8.32
Total for MAJOR GROUP 61	$415.40	$8.32
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	$2,560.80	$51.22
Total for MAJOR GROUP 63	$2,560.80	$51.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,653.21	$333.07
Total for MAJOR GROUP 65	$16,653.21	$333.07
Total for DIVISION H	$20,693.91	$413.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,219.82	$124.41
7218 Industrial Launderers	$2,030.80	$40.61
7231 Beauty Shops	$13,198.12	$263.96
Other	$6,920.32	$138.41
Total for MAJOR GROUP 72	$28,369.06	$567.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$744.92	$14.90
7349 Building Cleaning and Maintenance Services, NEC	$5,753.40	$115.06
7359 Equipment Rental and Leasing, NEC	$10,771.43	$215.42
7372 Prepackaged Software	$3,584.45	$71.69
7374 Computer Processing and Data Preparation and Processing Services	$1,473.01	$29.46
7375 Information Retrieval Services	$216.20	$4.32
7379 Computer Related Services, NEC	$579.00	$11.58
7381 Detective, Guard, and Armored Car Services	$328.00	$6.57
7382 Security Systems Services	$1,272.04	$25.44
7389 Miscellaneous Business Services	$10,222.60	$204.46
Other	$10,071.54	$201.43
Total for MAJOR GROUP 73	$45,016.59	$900.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,071.49	$41.43
Other	$30,126.37	$602.53
Total for MAJOR GROUP 75	$32,197.86	$643.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$907.21	$18.14
7699 Repair Shops and Related Services, NEC	$40,474.75	$809.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$41,421.95	$828.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,438.92	$188.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,589.75	$191.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$90,176.12	$1,803.51
Total for MAJOR GROUP 79	$90,176.12	$1,803.51
MAJOR GROUP: 80 Health Services		
Other	$3,748.45	$74.97
Total for MAJOR GROUP 80	$3,748.45	$74.97
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,512.40	$290.24
Other	$18,797.02	$375.95
Total for MAJOR GROUP 87	$33,309.42	$666.19
Total for DIVISION I	$290,962.87	$5,819.25

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

Returns Filed: September 2010

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,703.75	$214.08
C	Construction	$135,687.04	$2,713.74
D	Manufacturing	$120,867.75	$2,417.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453,552.59	$9,071.06
F	Wholesale Trade	$207,886.15	$4,304.24
G	Retail Trade	$1,152,319.83	$23,046.47
H	Finance, Insurance, And Real Estate	$20,693.91	$413.90
I	Services	$290,962.87	$5,819.25
	Other	$4,672.50	$93.45
	Total for Hartford - General	$2,397,346.39	$48,093.55

Hartford - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$132,508.08	$1,325.08
		Total for MAJOR GROUP 54	$132,508.08	$1,325.08
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:	58	Eating And Drinking Places		
5813 Drinking Places			$108,904.72	$1,089.05
Other			N/A	N/A
		Total for MAJOR GROUP 58	$147,624.14	$1,476.24
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$684,997.39	$6,849.97
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$70,683.26	$706.84

Hartford - Gross Receipts Recap

G	Retail Trade	$684,997.39	$6,849.97
I	Services	$70,683.26	$706.84
	Other	$35.00	$0.35
	Total for Hartford - Gross Receipts	$755,715.65	$7,557.16

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

Returns Filed: September 2010

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,703.75	$214.08
C	Construction	$135,687.04	$2,713.74
D	Manufacturing	$120,867.75	$2,417.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453,552.59	$9,071.06
F	Wholesale Trade	$207,886.15	$4,304.24
G	Retail Trade	$1,837,317.22	$29,896.44
H	Finance, Insurance, And Real Estate	$20,693.91	$413.90
I	Services	$361,646.13	$6,526.09
	Other	$4,707.50	$93.80
	Total for Hartford	$3,153,062.04	$55,650.71

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$24,269.77	$485.40
Total for MAJOR GROUP 17	$24,269.77	$485.40
Total for DIVISION C	$24,293.01	$485.86
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		
Other	$2,255.53	$45.12
Total for MAJOR GROUP 27	$2,255.53	$45.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$18,006.77	$360.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,854.99	$197.10
Total for MAJOR GROUP 42	$9,854.99	$197.10
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$13,993.62	$279.88
4841 Cable and Other Pay Television Services	$2,814.33	$56.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,761.45	$375.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,055.46	$641.11
Total for MAJOR GROUP 49	$32,055.46	$641.11
Total for DIVISION E	$60,671.90	$1,213.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$316.10	$6.32
5045 Computers and Computer Peripheral Equipment and Software	$6,816.69	$185.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,351.13	$87.02
Other	$9,263.62	$185.28
Total for MAJOR GROUP 50	$20,747.54	$464.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$787.16	$15.75
Total for MAJOR GROUP 51	$787.16	$15.75
Total for DIVISION F	$21,534.70	$480.18

Hayti - 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	$18,295.52	$365.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,712.51	$374.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$687.97	$13.76
Other	$47,653.20	$953.06
Total for MAJOR GROUP 54	$48,341.17	$966.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,213.45	$24.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,925.28	$458.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$308.73	$6.18
5651 Family Clothing Stores	$638.08	$12.76
Other	$225.49	$4.51
Total for MAJOR GROUP 56	$1,172.30	$23.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,519.03	$70.38
Total for MAJOR GROUP 57	$3,519.03	$70.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,107.16	$662.15
Total for MAJOR GROUP 58	$33,107.16	$662.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,177.55	$23.57
5961 Catalog and Mail-Order Houses	$1,930.27	$38.60
5963 Direct Selling Establishments	$8,954.03	$179.08
5999 Miscellaneous Retail Stores, NEC	$4,198.87	$83.98
Other	$1,687.48	$33.75
Total for MAJOR GROUP 59	$17,948.20	$358.98
Total for DIVISION G	$147,038.44	$2,940.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$8,638.96	$172.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,811.98	$176.24
Total for MAJOR GROUP 72	$8,811.98	$176.24

Hayti - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$361.96	$7.24
7372 Prepackaged Software	$475.00	$9.50
7389 Miscellaneous Business Services	$552.83	$11.06
Other	$270.12	$5.40
Total for MAJOR GROUP 73	$1,659.91	$33.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,892.97	$37.86
Total for MAJOR GROUP 76	$1,892.97	$37.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$20,874.73	$417.50

Hayti - General Recap

C	Construction	$24,293.01	$485.86
D	Manufacturing	$18,006.77	$360.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,671.90	$1,213.45
F	Wholesale Trade	$21,534.70	$467.82
G	Retail Trade	$147,038.44	$2,940.79
H	Finance, Insurance, And Real Estate	$8,638.96	$172.78
I	Services	$20,874.73	$417.50
	Other	$2,292.00	$45.84
	Total for Hayti - General	$303,350.51	$6,104.19

Hayti Recap

C	Construction	$24,293.01	$485.86
D	Manufacturing	$18,006.77	$360.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,671.90	$1,213.45
F	Wholesale Trade	$21,534.70	$467.82
G	Retail Trade	$147,038.44	$2,940.79
H	Finance, Insurance, And Real Estate	$8,638.96	$172.78
I	Services	$20,874.73	$417.50
	Other	$2,292.00	$45.84
	Total for Hayti	$303,350.51	$6,104.19

Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,433.77	$24.34
Total for MAJOR GROUP 17	$2,433.77	$24.34
Total for DIVISION C	$2,433.77	$24.34
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$687.48	$6.88
Total for MAJOR GROUP 27	$687.48	$6.88
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,741.64	$337.42
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	$2,749.66	$27.50
Other	$483.48	$4.83
Total for MAJOR GROUP 48	$3,233.14	$32.33
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	$11,647.35	$116.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,695.48	$64.88
Other	$1,987.97	$19.88
Total for MAJOR GROUP 50	$6,683.45	$84.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,740.91	$107.41
Total for MAJOR GROUP 51	$10,740.91	$107.41
Total for DIVISION F	$17,424.36	$192.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,811.51	$1,678.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$167,985.21	$1,679.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$303.80	$3.05
Total for MAJOR GROUP 56	$303.80	$3.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$772.60	$7.73
5963 Direct Selling Establishments	$4,852.85	$48.53
Other	$2,090.24	$20.90
Total for MAJOR GROUP 59	$7,715.69	$77.16
Total for DIVISION G	$196,531.94	$1,965.35
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	$610.20	$6.10
7389 Miscellaneous Business Services	$2,147.19	$21.47
Other	$227.76	$2.28
Total for MAJOR GROUP 73	$2,985.15	$29.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,826.72	$38.27

Hazel - General Recap

C	Construction	$2,433.77	$24.34
D	Manufacturing	$33,741.64	$337.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,647.35	$116.47
F	Wholesale Trade	$17,424.36	$187.54
G	Retail Trade	$196,531.94	$1,965.35
I	Services	$3,826.72	$38.27
	Other	$15.00	$0.15
	Total for Hazel - General	$265,620.78	$2,669.54

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

Returns Filed: September 2010

Hazel Recap

		Taxable	Tax Due
C	Construction	$2,433.77	$24.34
D	Manufacturing	$33,741.64	$337.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,647.35	$116.47
F	Wholesale Trade	$17,424.36	$187.54
G	Retail Trade	$196,531.94	$1,965.35
I	Services	$3,826.72	$38.27
	Other	$15.00	$0.15
	Total for Hazel	$265,620.78	$2,669.54

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.

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	$76,029.03	$760.29
Total for MAJOR GROUP 17	$76,029.03	$760.29
Total for DIVISION C	$76,029.03	$760.29
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,664.08	$16.65
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,861.48	$18.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,977.78	$19.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$411.03	$4.11
4813 Telephone Communications, Except Radiotelephone	$20,802.52	$208.02
Other	$739.00	$7.39
Total for MAJOR GROUP 48	$21,952.55	$219.52
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	$44,028.99	$440.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$706.75	$7.06
5045 Computers and Computer Peripheral Equipment and Software	$1,811.40	$20.63
5087 Service Establishment Equipment and Supplies	$949.00	$9.49
Other	$577.69	$5.78
Total for MAJOR GROUP 50	$4,044.84	$42.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$308.93	$3.10
Total for MAJOR GROUP 51	$308.93	$3.10
Total for DIVISION F	$4,353.77	$46.06
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	$710.28	$7.10
Total for MAJOR GROUP 53	$710.28	$7.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,618.42	$56.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,627.99	$56.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$107,583.08	$1,075.83
Total for MAJOR GROUP 55	$107,583.08	$1,075.83

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$235.40	$2.35
Other	$489.81	$4.90
Total for MAJOR GROUP 56	$725.21	$7.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$280.48	$2.80
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,715.48	$27.15
MAJOR GROUP: 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	$1,009.10	$10.10
5963 Direct Selling Establishments	$4,325.05	$43.25
5999 Miscellaneous Retail Stores, NEC	$24,461.41	$244.62
Other	$528.68	$5.29
Total for MAJOR GROUP 59	$30,324.24	$303.26
Total for DIVISION G	$185,806.29	$1,858.07
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$814.24	$8.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,861.44	$38.61
Total for MAJOR GROUP 72	$3,861.44	$38.61
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$807.00	$8.07
Other	$1,526.40	$15.27
Total for MAJOR GROUP 73	$2,333.40	$23.34
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: 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	$8,555.84	$85.56

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

Returns Filed: September 2010

Hecla - General Recap

		Taxable	Tax Due
C	Construction	$76,029.03	$760.29
D	Manufacturing	$1,977.78	$19.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,028.99	$440.28
F	Wholesale Trade	$4,353.77	$45.58
G	Retail Trade	$185,806.29	$1,858.07
H	Finance, Insurance, And Real Estate	$814.24	$8.14
I	Services	$8,555.84	$85.56
	Other	$375.00	$3.75
	Total for Hecla - General	$321,940.94	$3,221.45

Hecla Recap

C	Construction	$76,029.03	$760.29
D	Manufacturing	$1,977.78	$19.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,028.99	$440.28
F	Wholesale Trade	$4,353.77	$45.58
G	Retail Trade	$185,806.29	$1,858.07
H	Finance, Insurance, And Real Estate	$814.24	$8.14
I	Services	$8,555.84	$85.56
	Other	$375.00	$3.75
	Total for Hecla	$321,940.94	$3,221.45

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: 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	$732.86	$7.33
Total for MAJOR GROUP 27	$732.86	$7.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,006.20	$10.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,966.04	$69.66
4813 Telephone Communications, Except Radiotelephone	$11,506.49	$115.07
4841 Cable and Other Pay Television Services	$1,523.59	$15.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,116.10	$201.17
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	$35,498.41	$354.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,316.74	$167.42
Total for MAJOR GROUP 50	$14,316.74	$167.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$592.47	$5.92
Other	$3,183.28	$31.83
Total for MAJOR GROUP 51	$3,775.75	$37.75
Total for DIVISION F	$18,092.49	$205.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$42,116.80	$421.17
Total for MAJOR GROUP 54	$42,116.80	$421.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,531.72	$85.32
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$9,180.36	$91.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,922.11	$659.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,128.11	$861.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$165.57	$1.66
5961 Catalog and Mail-Order Houses	$2,895.15	$28.95
5963 Direct Selling Establishments	$1,604.11	$16.04
5999 Miscellaneous Retail Stores, NEC	$658.20	$6.58
Other	$1,127.98	$11.29
Total for MAJOR GROUP 59	$6,451.01	$64.52
Total for DIVISION G	$147,365.11	$1,473.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$2,147.61	$21.47
Total for MAJOR GROUP 73	$2,147.61	$21.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$3,246.54	$32.46

Henry - General Recap

D	Manufacturing	$1,006.20	$10.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,498.41	$354.99
F	Wholesale Trade	$18,092.49	$198.91
G	Retail Trade	$147,365.11	$1,473.67
I	Services	$3,246.54	$32.46
	Other	$9,713.00	$97.13
	Total for Henry - General	$214,921.75	$2,167.23

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

Returns Filed: September 2010

Henry Recap

		Taxable	Tax Due
D	Manufacturing	$1,006.20	$10.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,498.41	$354.99
F	Wholesale Trade	$18,092.49	$198.91
G	Retail Trade	$147,365.11	$1,473.67
I	Services	$3,246.54	$32.46
	Other	$9,713.00	$97.13
	Total for Henry	$214,921.75	$2,167.23

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,684.14	$233.68
Total for MAJOR GROUP 07	$11,684.14	$233.68
Total for DIVISION A	$11,684.14	$233.68
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,393.78	$207.87
Total for MAJOR GROUP 17	$10,393.78	$207.87
Total for DIVISION C	$12,255.69	$245.11
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		
Other	$4,582.39	$91.65
Total for MAJOR GROUP 27	$4,582.39	$91.65
MAJOR 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: 36 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	$22,461.72	$449.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,079.41	$41.59
Total for MAJOR GROUP 42	$2,079.41	$41.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,660.34	$913.21
4813 Telephone Communications, Except Radiotelephone	$4,864.70	$97.29
Other	$9,969.90	$199.40
Total for MAJOR GROUP 48	$60,494.94	$1,209.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,344.23	$706.88
Total for MAJOR GROUP 49	$35,344.23	$706.88
Total for DIVISION E	$97,918.58	$1,958.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$24,634.65	$677.17

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$1,977.12	$39.55
Other	$3,652.88	$73.05
Total for MAJOR GROUP 50	$30,264.65	$789.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,164.85	$183.31
Total for MAJOR GROUP 51	$9,164.85	$183.31
Total for DIVISION F	$39,429.50	$973.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,980.33	$39.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,786.29	$55.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,571.70	$31.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,777.53	$35.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$497.61	$9.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,985.79	$459.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$158,285.89	$3,165.73
Total for MAJOR GROUP 55	$158,285.89	$3,165.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$564.10	$11.29
5651 Family Clothing Stores	$649.14	$12.99
Other	$173.99	$3.48
Total for MAJOR GROUP 56	$1,387.23	$27.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,863.50	$77.27
Total for MAJOR GROUP 57	$3,863.50	$77.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,580.14	$2,131.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,578.81	$2,151.57
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,320.72	$26.41
5961 Catalog and Mail-Order Houses	$3,441.40	$68.82
5963 Direct Selling Establishments	$3,978.91	$79.57
5999 Miscellaneous Retail Stores, NEC	$1,879.29	$37.59
Other	$1,628.15	$32.57
Total for MAJOR GROUP 59	$12,248.47	$244.96
Total for DIVISION G	$310,913.51	$6,218.28
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		
6531 Real Estate Agents and Managers	$4,115.90	$82.32
Total for MAJOR GROUP 65	$4,115.90	$82.32
Total for DIVISION H	$4,304.90	$86.10

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,468.25	$89.36
	Total for MAJOR GROUP 72	$4,468.25	$89.36
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$198.05	$3.96
7349 Building Cleaning and Maintenance Services, NEC		$1,676.75	$33.54
7359 Equipment Rental and Leasing, NEC		$2,200.27	$44.00
7372 Prepackaged Software		$1,483.00	$29.66
7379 Computer Related Services, NEC		$235.34	$4.71
7389 Miscellaneous Business Services		$5,000.68	$100.01
Other		$4,594.36	$91.89
	Total for MAJOR GROUP 73	$15,388.45	$307.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$2,122.33	$42.45
	Total for MAJOR GROUP 78	$2,122.33	$42.45
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		$14,974.93	$299.50
	Total for MAJOR GROUP 87	$14,974.93	$299.50
	Total for DIVISION I	$44,858.97	$897.17

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$11,684.14	$233.68
C	Construction	$12,255.69	$245.11
D	Manufacturing	$22,461.72	$449.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,918.58	$1,958.37
F	Wholesale Trade	$39,429.50	$925.79
G	Retail Trade	$310,913.51	$6,218.28
H	Finance, Insurance, And Real Estate	$4,304.90	$86.10
I	Services	$44,858.97	$897.17
	Other	$658.18	$13.16
	Total for Hermosa - General	$544,485.19	$11,026.90

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$11,684.14	$233.68
C	Construction	$12,255.69	$245.11
D	Manufacturing	$22,461.72	$449.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,918.58	$1,958.37
F	Wholesale Trade	$39,429.50	$925.79
G	Retail Trade	$310,913.51	$6,218.28
H	Finance, Insurance, And Real Estate	$4,304.90	$86.10
I	Services	$44,858.97	$897.17
	Other	$658.18	$13.16
	Total for Hermosa	$544,485.19	$11,026.90

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.

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	$4,081.34	$81.63
Other	$2,941.15	$58.83
Total for MAJOR GROUP 17	$7,022.49	$140.46
Total for DIVISION C	$7,022.49	$140.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,844.38	$196.89
Other	$1,111.14	$22.22
Total for MAJOR GROUP 27	$10,955.52	$219.11
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
Total for DIVISION D	$50,005.98	$1,000.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,798.61	$315.96
4813 Telephone Communications, Except Radiotelephone	$74,448.83	$1,488.96
4841 Cable and Other Pay Television Services	$14,062.73	$281.25
Total for MAJOR GROUP 48	$104,310.17	$2,086.17
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	$138,742.74	$2,774.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,379.51	$67.58
5045 Computers and Computer Peripheral Equipment and Software	$623.36	$11.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,166.54	$183.33
Other	$22,752.36	$455.06
Total for MAJOR GROUP 50	$35,921.77	$716.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,557.17	$451.15
Total for MAJOR GROUP 51	$22,557.17	$451.15
Total for DIVISION F	$58,478.94	$1,168.14
DIVISION: G Retail Trade		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,046.75	$200.94
Total for MAJOR GROUP 52	$10,046.75	$200.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$95,202.89	$1,904.06
Total for MAJOR GROUP 53	$95,202.89	$1,904.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$808.08	$16.16
Other	$63,362.05	$1,267.25
Total for MAJOR GROUP 54	$64,170.13	$1,283.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($5,046.58)	($100.93)
5541 Gasoline Service Station	$77,600.45	$1,552.01
Total for MAJOR GROUP 55	$72,553.87	$1,451.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$625.89	$12.52
5651 Family Clothing Stores	$664.83	$13.30
5699 Miscellaneous Apparel and Accessory Stores	($195.83)	($3.92)
Total for MAJOR GROUP 56	$1,094.89	$21.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$7,249.50	$144.99
Other	$3,251.55	$65.02
Total for MAJOR GROUP 57	$10,501.05	$210.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,821.78	$576.44
Total for MAJOR GROUP 58	$28,821.78	$576.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,260.87	$25.22
5961 Catalog and Mail-Order Houses	$3,238.14	$64.77
5963 Direct Selling Establishments	$11,622.89	$232.47
5999 Miscellaneous Retail Stores, NEC	$144,248.15	$2,884.97
Other	$41,189.71	$823.79
Total for MAJOR GROUP 59	$201,559.76	$4,031.22
Total for DIVISION G	$483,951.12	$9,679.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,536.87	$190.74
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		
Other	$5,420.84	$108.42
Total for MAJOR GROUP 72	$5,420.84	$108.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,498.94	$29.98
7372 Prepackaged Software	$21,244.50	$424.89

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$2,692.83	$53.86
Other	$12,791.75	$255.83
Total for MAJOR GROUP 73	$38,228.02	$764.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,075.42	$61.51
Total for MAJOR GROUP 76	$3,075.42	$61.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$28,631.33	$572.63
Other	$22,144.29	$442.89
Total for MAJOR GROUP 87	$50,775.62	$1,015.52
Total for DIVISION I	$117,108.18	$2,342.17
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	$7,022.49	$140.46
D	Manufacturing	$50,005.98	$1,000.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,742.74	$2,774.82
F	Wholesale Trade	$58,478.94	$1,168.14
G	Retail Trade	$483,951.12	$9,679.06
H	Finance, Insurance, And Real Estate	$9,536.87	$190.74
I	Services	$117,108.18	$2,342.17
	Other	$14,242.12	$284.85
	Total for Herreid - General	$879,088.44	$17,580.36

Herreid Recap

C	Construction	$7,022.49	$140.46
D	Manufacturing	$50,005.98	$1,000.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,742.74	$2,774.82
F	Wholesale Trade	$58,478.94	$1,168.14
G	Retail Trade	$483,951.12	$9,679.06
H	Finance, Insurance, And Real Estate	$9,536.87	$190.74
I	Services	$117,108.18	$2,342.17
	Other	$14,242.12	$284.85
	Total for Herreid	$879,088.44	$17,580.36

Taxable	Tax Due

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Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$15,085.45	$301.70
Total for MAJOR GROUP 07	$15,085.45	$301.70
Total for DIVISION A	$15,296.76	$305.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,594.38	$51.89
Other	$177,538.43	$3,550.78
Total for MAJOR GROUP 17	$180,132.81	$3,602.67
Total for DIVISION C	$320,377.81	$6,407.57
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	$7,919.61	$158.39
2752 Commercial Printing, Lithographic	$6,923.69	$138.48
Other	$1,247.27	$24.95
Total for MAJOR GROUP 27	$16,090.57	$321.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$28,946.96	$578.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,712.74	$874.25
4813 Telephone Communications, Except Radiotelephone	$195,547.63	$3,910.95
4841 Cable and Other Pay Television Services	$17,021.50	$340.43
4899 Communications Services, NEC	$702.80	$14.06
Total for MAJOR GROUP 48	$256,984.67	$5,139.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,930.30	$1,758.61
Total for MAJOR GROUP 49	$87,930.30	$1,758.61

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$345,153.97	$6,903.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,817.28	$56.35
5045 Computers and Computer Peripheral Equipment and Software	$14,529.44	$391.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,363.00	$587.26
5082 Construction and Mining Machinery and Equipment	$3,636.72	$72.73
Other	$52,180.02	$1,043.60
Total for MAJOR GROUP 50	$102,526.46	$2,151.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,848.57	$76.97
5191 Farm Supplies	$115,175.81	$2,303.52
Other	$42,085.11	$841.70
Total for MAJOR GROUP 51	$161,109.49	$3,222.19
Total for DIVISION F	$263,635.95	$5,373.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,781.88	$2,415.64
5251 Hardware Stores	$2,047.91	$40.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,886.29	$2,457.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,625.86	$32.51
Total for MAJOR GROUP 53	$1,625.86	$32.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$614.01	$12.28
Other	$135,278.57	$2,705.57
Total for MAJOR GROUP 54	$135,892.58	$2,717.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$246.14	$4.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,115.34	$2,002.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$794.13	$15.88
5651 Family Clothing Stores	$1,783.65	$35.67
5661 Shoe Stores	$261.95	$5.24
5699 Miscellaneous Apparel and Accessory Stores	$583.50	$11.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,345.71	$66.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,079.83	$101.60
5722 Household Appliance Stores	$2,558.26	$51.17
5734 Computer and Computer Software Stores	$1,821.00	$36.42
Other	$316.25	$6.33
Total for MAJOR GROUP 57	$9,775.34	$195.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,147.28	$22.95
5942 Book Stores	$1,079.43	$21.58
5943 Stationery Stores	$3,855.55	$77.10
5961 Catalog and Mail-Order Houses	$13,638.54	$272.79
5963 Direct Selling Establishments	$8,540.72	$170.81
5999 Miscellaneous Retail Stores, NEC	$100,046.05	$2,000.92
Other	$21,826.56	$436.53
Total for MAJOR GROUP 59	$150,134.13	$3,002.68

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$532,445.79	$10,648.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	($126.38)	($2.52)
Total for MAJOR GROUP 63	($126.38)	($2.52)
MAJOR GROUP: 64 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	$3,075.00	$61.50
Total for MAJOR GROUP 65	$3,075.00	$61.50
Total for DIVISION H	$3,105.60	$62.12
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		
Other	$15,519.06	$310.38
Total for MAJOR GROUP 72	$15,519.06	$310.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$705.50	$14.11
7359 Equipment Rental and Leasing, NEC	$59,489.19	$1,189.78
7372 Prepackaged Software	$720.33	$14.41
7379 Computer Related Services, NEC	$603.00	$12.06
7389 Miscellaneous Business Services	$5,829.22	$116.59
Other	$26,276.58	$525.53
Total for MAJOR GROUP 73	$93,623.82	$1,872.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,303.78	$506.08
Total for MAJOR GROUP 75	$25,303.78	$506.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($441,342.98)	($8,826.85)
Other	N/A	N/A
Total for MAJOR GROUP 76	($428,234.41)	($8,564.68)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$11,435.50	$228.71
8742 Management Consulting Services	$2,581.25	$51.62
Other	$53,979.02	$1,079.59
Total for MAJOR GROUP 87	$67,995.77	$1,359.92
Total for DIVISION I	($201,679.94)	($4,033.58)

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

Returns Filed: September 2010

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,296.76	$305.92
C	Construction	$320,377.81	$6,407.57
D	Manufacturing	$28,946.96	$578.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,153.97	$6,903.08
F	Wholesale Trade	$263,635.95	$5,347.33
G	Retail Trade	$532,445.79	$10,648.91
H	Finance, Insurance, And Real Estate	$3,105.60	$62.12
I	Services	($201,679.94)	($4,033.58)
	Total for Highmore - General	$1,307,282.90	$26,220.31

Highmore - 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:	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			$25,710.18	$257.11
		Total for MAJOR GROUP 58	$25,710.18	$257.11
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$68,190.97	$681.92
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
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	$17,861.12	$178.61

Highmore - Gross Receipts Recap

G	Retail Trade	$68,190.97	$681.92
I	Services	$17,861.12	$178.61
	Other	$109.80	$1.10
	Total for Highmore - Gross Receipts	$86,161.89	$861.63

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

Returns Filed: September 2010

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,296.76	$305.92
C	Construction	$320,377.81	$6,407.57
D	Manufacturing	$28,946.96	$578.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,153.97	$6,903.08
F	Wholesale Trade	$263,635.95	$5,347.33
G	Retail Trade	$600,636.76	$11,330.83
H	Finance, Insurance, And Real Estate	$3,105.60	$62.12
I	Services	($183,818.82)	($3,854.97)
	Other	$109.80	$1.10
	Total for Highmore	$1,393,444.79	$27,081.94

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$15,864.89	$317.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,122.61	$362.45
Total for DIVISION A	$18,122.61	$362.45
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		
1751 Carpentry Work	$2,518.89	$50.38
Other	$2,186.69	$43.73
Total for MAJOR GROUP 17	$4,705.58	$94.11
Total for DIVISION C	$4,705.58	$94.11
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: 23 Apparel And Other 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	$6,633.04	$132.66
2741 Miscellaneous Publishing	$140.46	$2.81
Other	$4,314.13	$86.28
Total for MAJOR GROUP 27	$11,087.63	$221.75
MAJOR 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	$1,555.59	$31.11
Total for MAJOR GROUP 35	$1,555.59	$31.11
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
Total for DIVISION D	$57,858.72	$1,157.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,238.50	$244.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,356.50	$247.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,068.42	$481.38
4813 Telephone Communications, Except Radiotelephone	$48,662.51	$973.25
4841 Cable and Other Pay Television Services	$7,035.00	$140.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,189.06	$1,703.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,646.33	$1,792.93

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$89,646.33	$1,792.93
Total for DIVISION E	$187,191.89	$3,743.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,976.87	$99.54
5046 Commercial Equipment, NEC	$14,498.20	$289.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$488.40	$9.77
5074 Plumbing and Heating Equipment and Supplies	$11,249.94	$224.99
5087 Service Establishment Equipment and Supplies	$253.75	$5.08
Other	$98,858.74	$1,978.43
Total for MAJOR GROUP 50	$130,325.90	$2,607.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$29,942.68	$598.85
Other	$7,753.48	$155.06
Total for MAJOR GROUP 51	$37,696.16	$753.91
Total for DIVISION F	$168,022.06	$3,361.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,368.74	$747.38
5251 Hardware Stores	$3,139.60	$62.79
Total for MAJOR GROUP 52	$40,508.34	$810.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,325.55	$46.51
Other	$884.83	$17.70
Total for MAJOR GROUP 53	$3,210.38	$64.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$891,676.84	$17,833.54
5499 Miscellaneous Food Stores	$1,325.98	$26.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$893,942.65	$17,878.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,557.23	$171.14
5651 Family Clothing Stores	$6,704.82	$134.10
5699 Miscellaneous Apparel and Accessory Stores	$426,942.45	$8,538.85
Other	$2,412.97	$48.26
Total for MAJOR GROUP 56	$444,617.47	$8,892.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,215.64	$84.31
5722 Household Appliance Stores	$8,976.24	$179.52
5731 Radio, Television, and Consumer Electronics Stores	$680.00	$13.60
5734 Computer and Computer Software Stores	$2,274.15	$45.48
Other	$5,635.19	$112.71
Total for MAJOR GROUP 57	$21,781.22	$435.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$917,344.58	$18,346.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$992,875.33	$19,857.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$54,913.05	$1,098.26
5943 Stationery Stores	$15,282.92	$305.65
5947 Gift, Novelty, and Souvenir Shops	$398,345.95	$7,966.91
5961 Catalog and Mail-Order Houses	$17,208.73	$344.17
5963 Direct Selling Establishments	$3,574.53	$71.50

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$288,433.61	$5,768.66
Other	$50,357.36	$1,007.14
Total for MAJOR GROUP 59	$828,116.15	$16,562.29
Total for DIVISION G	$3,243,184.03	$64,863.67
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	$1,976.74	$39.53
Total for MAJOR GROUP 61	$1,976.74	$39.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,410.80	$248.22
Total for MAJOR GROUP 65	$12,410.80	$248.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,625.60	$812.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,175,997.08	$23,519.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,176,747.08	$23,534.93
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,706.74	$34.14
7299 Miscellaneous Personal Services, NEC	$1,786.14	$35.72
Other	$84,498.31	$1,689.96
Total for MAJOR GROUP 72	$87,991.19	$1,759.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,021.76	$220.43
7359 Equipment Rental and Leasing, NEC	$8,423.92	$168.48
7371 Computer Programming Services	$1,507.84	$30.16
7372 Prepackaged Software	$2,053.50	$41.07
7374 Computer Processing and Data Preparation and Processing Services	$559.88	$11.20
7377 Computer Rental and Leasing	$241.00	$4.82
7379 Computer Related Services, NEC	$1,732.46	$34.65
7389 Miscellaneous Business Services	$9,985.96	$199.73
Other	$12,378.72	$247.57
Total for MAJOR GROUP 73	$47,905.04	$958.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,548.80	$650.98
7549 Automotive Services, Except Repair and Carwashes	$12,607.75	$252.16
Other	$14,297.73	$285.95
Total for MAJOR GROUP 75	$59,454.28	$1,189.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,280.92	$45.62
Other	$6,056.95	$121.14
Total for MAJOR GROUP 76	$8,337.87	$166.76
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		
7999 Amusement and Recreation Services, NEC	$354,657.52	$7,093.15
Other	N/A	N/A
Total for MAJOR GROUP 79	$355,471.26	$7,109.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,497.03	$249.94
Total for MAJOR GROUP 81	$12,497.03	$249.94
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	$8,899.30	$177.99
Other	$2,323.08	$46.46
Total for MAJOR GROUP 87	$11,222.38	$224.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,767,420.61	$35,348.41

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$18,122.61	$362.45
C	Construction	$4,705.58	$94.11
D	Manufacturing	$57,858.72	$1,157.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,191.89	$3,743.85
F	Wholesale Trade	$168,022.06	$3,361.68
G	Retail Trade	$3,243,184.03	$64,863.67
H	Finance, Insurance, And Real Estate	$40,625.60	$812.52
I	Services	$1,767,420.61	$35,348.41
	Other	$2,145.86	$42.92
	Total for Hill City - General	$5,489,276.96	$109,786.78

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,798.82	$1,847.98
Total for MAJOR GROUP 54	$184,798.82	$1,847.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$899,575.12	$8,995.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$968,102.47	$9,681.01
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$28,733.54	$287.33
Total for MAJOR GROUP 59	$28,733.54	$287.33
Total for DIVISION G	$1,181,634.83	$11,816.32
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		

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$1,134,037.69	$11,340.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,134,787.69	$11,347.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$290,661.12	$2,906.62
Total for MAJOR GROUP 79	$290,661.12	$2,906.62
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	$1,429,501.34	$14,295.03

Hill City - Gross Receipts Recap

G	Retail Trade	$1,181,634.83	$11,816.32
I	Services	$1,429,501.34	$14,295.03
	Other	$7,129.00	$71.29
	Total for Hill City - Gross Receipts	$2,618,265.17	$26,182.64

Hill City Recap

A	Agriculture, Forestry, And Fishing	$18,122.61	$362.45
C	Construction	$4,705.58	$94.11
D	Manufacturing	$57,858.72	$1,157.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,191.89	$3,743.85
F	Wholesale Trade	$168,022.06	$3,361.68
G	Retail Trade	$4,424,818.86	$76,679.99
H	Finance, Insurance, And Real Estate	$40,625.60	$812.52
I	Services	$3,196,921.95	$49,643.44
	Other	$9,274.86	$114.21
	Total for Hill City	$8,107,542.13	$135,969.42

ITEMS OF NOTE:

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

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$816.23	$8.16
Total for MAJOR GROUP 27	$816.23	$8.16
Total for DIVISION D	$1,649.64	$16.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,505.61	$45.06
4813 Telephone Communications, Except Radiotelephone	$3,044.28	$30.44
4841 Cable and Other Pay Television Services	$2,476.00	$24.76
Total for MAJOR GROUP 48	$10,025.89	$100.26
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	$19,528.08	$195.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,106.97	$71.07
Total for MAJOR GROUP 50	$7,106.97	$71.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,896.85	$18.97
Total for MAJOR GROUP 51	$1,896.85	$18.97
Total for DIVISION F	$9,003.82	$90.04
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	$1,143.50	$11.44
Total for MAJOR GROUP 56	$1,143.50	$11.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,365.03	$63.65

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$6,365.03	$63.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$703.39	$7.03
5963 Direct Selling Establishments	$3,499.29	$34.99
Other	$692.57	$6.92
Total for MAJOR GROUP 59	$4,895.25	$48.94
Total for DIVISION G	$38,123.50	$381.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,689.09	$16.89
Total for MAJOR GROUP 72	$1,689.09	$16.89
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$28,126.88	$281.26
Other	$1,034.40	$10.34
Total for MAJOR GROUP 73	$29,161.28	$291.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$51,908.17	$519.07

Hitchcock - General Recap

D	Manufacturing	$1,649.64	$16.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,528.08	$195.28
F	Wholesale Trade	$9,003.82	$90.04
G	Retail Trade	$38,123.50	$381.24
I	Services	$51,908.17	$519.07
	Other	$14,314.58	$143.15
	Total for Hitchcock - General	$134,527.79	$1,345.27

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

Returns Filed: September 2010

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$1,649.64	$16.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,528.08	$195.28
F	Wholesale Trade	$9,003.82	$90.04
G	Retail Trade	$38,123.50	$381.24
I	Services	$51,908.17	$519.07
	Other	$14,314.58	$143.15
	Total for Hitchcock	$134,527.79	$1,345.27

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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	$1,410.40	$14.10
Total for MAJOR GROUP 27	$1,410.40	$14.10
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	$4,661.62	$46.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,749.55	$37.49
4813 Telephone Communications, Except Radiotelephone	$10,222.67	$102.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,503.22	$145.02
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	$29,532.08	$295.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$484.36	$4.85
Total for MAJOR GROUP 50	$484.36	$4.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$373.10	$3.73
Total for MAJOR GROUP 51	$373.10	$3.73
Total for DIVISION F	$857.46	$8.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,796.92	$177.96
5499 Miscellaneous Food Stores	$917.64	$9.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,490.24	$214.90

Hosmer - 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	$567.18	$5.67
Other	$188.50	$1.89
Total for MAJOR GROUP 56	$755.68	$7.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,106.00	$41.06
Total for MAJOR GROUP 57	$4,106.00	$41.06
MAJOR GROUP: 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	$264.51	$2.64
Other	$19,828.10	$198.28
Total for MAJOR GROUP 59	$20,092.61	$200.92
Total for DIVISION G	$74,203.90	$742.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,892.37	$18.92
Total for MAJOR GROUP 72	$1,892.37	$18.92
MAJOR GROUP: 73 Business Services		
Other	$12,593.86	$125.94
Total for MAJOR GROUP 73	$12,593.86	$125.94
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: 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	$49,035.30	$490.36
Total for MAJOR GROUP 87	$49,035.30	$490.36
Total for DIVISION I	$67,973.12	$679.73

Hosmer - General Recap

D	Manufacturing	$4,661.62	$46.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,532.08	$295.31
F	Wholesale Trade	$857.46	$8.58
G	Retail Trade	$74,203.90	$742.03
I	Services	$67,973.12	$679.73
	Other	$19,745.53	$197.45
	Total for Hosmer - General	$196,973.71	$1,969.71

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

Returns Filed: September 2010

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$4,661.62	$46.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,532.08	$295.31
F	Wholesale Trade	$857.46	$8.58
G	Retail Trade	$74,203.90	$742.03
I	Services	$67,973.12	$679.73
	Other	$19,745.53	$197.45
	Total for Hosmer	$196,973.71	$1,969.71

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Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,995.56	$679.90
Other	$38,021.06	$760.42
Total for MAJOR GROUP 07	$72,016.62	$1,440.32
Total for DIVISION A	$72,016.62	$1,440.32
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	$15,528.78	$310.59
1731 Electrical Work	$7,525.19	$150.51
1752 Floor Laying and Other Floor Work, NEC	$5,396.77	$107.94
1799 Special Trade Contractors, NEC	$4,091.14	$81.82
Other	$43,408.71	$868.16
Total for MAJOR GROUP 17	$75,950.59	$1,519.02
Total for DIVISION C	$189,607.79	$4,980.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,101.30	$122.03
Total for MAJOR GROUP 20	$6,101.30	$122.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,928.91	$38.57
Total for MAJOR GROUP 23	$1,928.91	$38.57
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	$14,298.23	$285.97
2721 Periodicals: Publishing, or Publishing and Printing	$240.14	$4.80
2731 Books: Publishing, or Publishing and Printing	$577.45	$11.55
2754 Commercial Printing, Gravure	$2,006.51	$40.13
2759 Commercial Printing, NEC	$4,324.87	$86.50
Other	$3,917.84	$78.36
Total for MAJOR GROUP 27	$25,365.04	$507.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$164.50	$3.29
Total for MAJOR GROUP 28	$164.50	$3.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,137.63	$22.75
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,448.48	$48.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$41,932.85	$838.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,900.14	$798.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,093.64	$821.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$191,382.58	$3,827.63
4813 Telephone Communications, Except Radiotelephone	$445,329.82	$8,906.60
4899 Communications Services, NEC	$2,186.23	$43.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$656,657.13	$13,133.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$278,731.88	$5,574.64
Total for MAJOR GROUP 49	$278,731.88	$5,574.64
Total for DIVISION E	$977,746.80	$19,554.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,736.73	$74.73
5045 Computers and Computer Peripheral Equipment and Software	$23,736.34	$624.25
5046 Commercial Equipment, NEC	$4,295.02	$85.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,323.13	$146.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,605.48	$392.11
5074 Plumbing and Heating Equipment and Supplies	$14,917.93	$298.35
5087 Service Establishment Equipment and Supplies	$2,137.34	$42.74
Other	$55,330.64	$1,106.60
Total for MAJOR GROUP 50	$131,082.61	$2,771.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$236.00	$4.72
5141 Groceries, General Line	$34,652.38	$693.05
5145 Confectionery	$2,015.38	$40.30
Other	$25,130.27	$502.60
Total for MAJOR GROUP 51	$62,034.03	$1,240.67
Total for DIVISION F	$193,116.64	$4,011.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$329,862.82	$6,597.25
5251 Hardware Stores	$142,070.57	$2,841.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$472,701.99	$9,454.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,232.93	$344.67
5331 Variety Stores	$107,924.14	$2,158.48
5399 Miscellaneous General Merchandise Stores	$312,836.18	$6,256.73
Total for MAJOR GROUP 53	$437,993.25	$8,759.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,213,892.98	$24,277.86
5499 Miscellaneous Food Stores	$25,493.28	$509.87
Other	$26,461.61	$529.23
Total for MAJOR GROUP 54	$1,265,847.87	$25,316.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5531 Auto and Home Supply Stores	$72,397.30	$1,447.94
5541 Gasoline Service Station	$165,566.62	$3,311.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$244,535.03	$4,890.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,824.60	$36.49
5632 Women's Accessory and Specialty Stores	$433.50	$8.67
5651 Family Clothing Stores	$1,259.43	$25.18
5661 Shoe Stores	$422.73	$8.46
5699 Miscellaneous Apparel and Accessory Stores	$841.00	$16.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,088.26	$101.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,882.61	$336.54
5713 Floor Coverings Stores	$6,786.51	$135.73
5722 Household Appliance Stores	$8,838.74	$176.77
5731 Radio, Television, and Consumer Electronics Stores	$29,183.09	$583.66
5734 Computer and Computer Software Stores	$3,295.37	$65.92
Other	$757.00	$15.14
Total for MAJOR GROUP 57	$64,743.32	$1,313.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$699,176.51	$13,983.55
5813 Drinking Places	$58,086.10	$1,161.72
Total for MAJOR GROUP 58	$757,262.61	$15,145.27
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,792.62	$375.85
5941 Sporting Goods Stores and Bicycle Shops	$9,062.00	$181.24
5942 Book Stores	$10,921.37	$218.43
5943 Stationery Stores	$11,000.17	$220.00
5947 Gift, Novelty, and Souvenir Shops	$2,921.53	$58.43
5961 Catalog and Mail-Order Houses	$37,800.78	$756.01
5962 Automatic Merchandise Machine Operators	$4,137.99	$82.76
5963 Direct Selling Establishments	$51,772.67	$1,035.47
5984 Liquefied Petroleum Gas Dealers	$14,399.40	$287.99
5999 Miscellaneous Retail Stores, NEC	$12,677.10	$253.54
Other	$5,593.06	$111.87
Total for MAJOR GROUP 59	$179,078.69	$3,581.59
Total for DIVISION G	$3,427,251.02	$68,563.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,349.58	$86.99
Total for MAJOR GROUP 60	$4,349.58	$86.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,945.80	$38.92
Total for MAJOR GROUP 61	$1,945.80	$38.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$2,378.50	$47.57
Total for MAJOR GROUP 64	$2,378.50	$47.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,613.68	$872.27

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,213.42	$1,044.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,227.86	$384.55
Total for MAJOR GROUP 67	$19,227.86	$384.55
Total for DIVISION H	$82,395.00	$1,647.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$740,922.55	$14,818.44
Total for MAJOR GROUP 70	$740,922.55	$14,818.44
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,743.74	$94.87
7221 Photographic Studios, Portrait	$6,606.00	$132.12
7231 Beauty Shops	$20,668.83	$413.36
7299 Miscellaneous Personal Services, NEC	$10,812.65	$216.25
Other	$40,570.94	$811.41
Total for MAJOR GROUP 72	$83,402.16	$1,668.01
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$631.48	$12.63
7331 Direct Mail Advertising Services	$1,179.18	$23.58
7342 Disinfecting and Pest Control Services	$3,443.75	$68.88
7349 Building Cleaning and Maintenance Services, NEC	$36,150.99	$723.01
7359 Equipment Rental and Leasing, NEC	$14,902.33	$298.06
7372 Prepackaged Software	$12,248.94	$244.99
7378 Computer Maintenance and Repair	$401.45	$8.03
7379 Computer Related Services, NEC	$1,114.29	$22.29
7389 Miscellaneous Business Services	$9,393.57	$187.88
Other	$12,140.57	$242.83
Total for MAJOR GROUP 73	$91,606.55	$1,832.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$44,236.66	$884.73
7538 General Automotive Repair Shops	$60,691.57	$1,213.83
Other	$35,289.44	$705.79
Total for MAJOR GROUP 75	$140,217.67	$2,804.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$19,508.07	$390.16
7692 Welding Repair	$3,556.25	$71.13
7699 Repair Shops and Related Services, NEC	$4,415.77	$88.32
Other	$26,575.68	$531.52
Total for MAJOR GROUP 76	$54,055.77	$1,081.13
MAJOR GROUP: 78 Motion Pictures		
Other	$14,618.84	$292.38
Total for MAJOR GROUP 78	$14,618.84	$292.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$539,644.92	$10,792.90
Other	N/A	N/A
Total for MAJOR GROUP 79	$641,710.98	$12,834.22
MAJOR GROUP: 80 Health Services		
Other	$25,279.59	$505.59
Total for MAJOR GROUP 80	$25,279.59	$505.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,283.26	$525.67
Total for MAJOR GROUP 81	$26,283.26	$525.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,911.02	$58.22
Other	N/A	N/A

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$3,201.02	$64.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,320.01	$26.40
Total for MAJOR GROUP 86	$1,320.01	$26.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,421.40	$228.43
8742 Management Consulting Services	$1,513.84	$30.28
Other	$1,798.93	$35.98
Total for MAJOR GROUP 87	$14,734.17	$294.69
Total for DIVISION I	$1,854,888.47	$37,097.80

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$72,016.62	$1,440.32
C	Construction	$189,607.79	$4,807.23
D	Manufacturing	$41,932.85	$838.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$977,746.80	$19,554.92
F	Wholesale Trade	$193,116.64	$3,973.52
G	Retail Trade	$3,427,251.02	$68,506.27
H	Finance, Insurance, And Real Estate	$82,395.00	$1,647.88
I	Services	$1,854,888.47	$37,097.80
	Other	$17,728.61	$354.57
	Total for Hot Springs - General	$6,856,683.80	$138,221.17

Hot Springs - 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	$198,336.04	$1,983.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,741.04	$2,087.40
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	$798,674.19	$7,986.72
5813 Drinking Places	$55,950.28	$559.50
Total for MAJOR GROUP 58	$854,624.47	$8,546.22
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,484.40	$44.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,005.40	$80.05
Total for DIVISION G	$1,086,145.34	$10,861.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$718,323.17	$7,183.22

Hot Springs - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$718,323.17	$7,183.22
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	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		$405,796.80	$4,057.97
Other		N/A	N/A
	Total for MAJOR GROUP 79	$488,857.36	$4,888.58
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$1,217,689.06	$12,176.89

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,086,145.34	$10,861.41
I	Services	$1,217,689.06	$12,176.89
	Total for Hot Springs - Gross Receipts	$2,303,834.40	$23,038.30

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$72,016.62	$1,440.32
C	Construction	$189,607.79	$4,807.23
D	Manufacturing	$41,932.85	$838.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$977,746.80	$19,554.92
F	Wholesale Trade	$193,116.64	$3,973.52
G	Retail Trade	$4,513,396.36	$79,367.68
H	Finance, Insurance, And Real Estate	$82,395.00	$1,647.88
I	Services	$3,072,577.53	$49,274.69
	Other	$17,728.61	$354.57
	Total for Hot Springs	$9,160,518.20	$161,259.47

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.

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,577.83	$131.55
Total for MAJOR GROUP 15	$6,577.83	$131.55
MAJOR GROUP: 16 Heavy Construction Other Than 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	$7,274.36	$145.49
Total for MAJOR GROUP 17	$7,274.36	$145.49
Total for DIVISION C	$21,026.34	$420.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,561.94	$51.24
Other	$2,540.06	$50.80
Total for MAJOR GROUP 27	$5,102.00	$102.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,362.85	$127.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,193.94	$23.88
4813 Telephone Communications, Except Radiotelephone	$21,203.73	$424.08
4841 Cable and Other Pay Television Services	$5,396.00	$107.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,816.65	$556.34
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	$81,827.46	$1,636.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,193.55	$123.87
5045 Computers and Computer Peripheral Equipment and Software	$9,271.31	$239.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,839.29	$36.79
5074 Plumbing and Heating Equipment and Supplies	$1,323.51	$26.47
Other	$2,452.37	$49.05
Total for MAJOR GROUP 50	$21,080.03	$475.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,395.70	$367.91
Total for MAJOR GROUP 51	$18,395.70	$367.91
Total for DIVISION F	$39,475.73	$843.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$13,079.04	$261.57

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$13,079.04	$261.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,098.31	$41.97
Total for MAJOR GROUP 53	$2,098.31	$41.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$251.25	$5.03
Other	$64,071.99	$1,281.44
Total for MAJOR GROUP 54	$64,323.24	$1,286.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$108,186.30	$2,163.73
Total for MAJOR GROUP 55	$108,186.30	$2,163.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$224.19	$4.49
5699 Miscellaneous Apparel and Accessory Stores	$438.00	$8.76
Other	$657.49	$13.15
Total for MAJOR GROUP 56	$1,319.68	$26.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,324.50	$26.49
Other	$6,340.02	$126.81
Total for MAJOR GROUP 57	$7,664.52	$153.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,016.57	$500.33
Total for MAJOR GROUP 58	$25,016.57	$500.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$726.35	$14.53
5942 Book Stores	$693.46	$13.87
5943 Stationery Stores	$1,305.93	$26.12
5961 Catalog and Mail-Order Houses	$4,935.65	$98.72
5963 Direct Selling Establishments	$6,330.99	$126.62
5999 Miscellaneous Retail Stores, NEC	$3,945.17	$78.90
Other	$24,043.19	$480.86
Total for MAJOR GROUP 59	$41,980.74	$839.62
Total for DIVISION G	$263,668.40	$5,273.39
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,824.03	$76.48
DIVISION: I Services		
MAJOR GROUP: 70 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	$4,064.27	$81.29
Total for MAJOR GROUP 72	$4,064.27	$81.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,669.33	$73.39
7389 Miscellaneous Business Services	$3,282.67	$65.65
Other	$4,412.54	$88.25

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$11,364.54	$227.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$74,283.76	$1,485.68
Total for MAJOR GROUP 75	$74,283.76	$1,485.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,796.50	$95.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,310.66	$166.21
Total for DIVISION I	$143,213.90	$2,864.29

Hoven - General Recap

C	Construction	$21,026.34	$420.52
D	Manufacturing	$6,362.85	$127.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,827.46	$1,636.56
F	Wholesale Trade	$39,475.73	$831.61
G	Retail Trade	$263,668.40	$5,273.39
H	Finance, Insurance, And Real Estate	$3,824.03	$76.48
I	Services	$143,213.90	$2,864.29
	Total for Hoven - General	$559,398.71	$11,230.11

Hoven Recap

C	Construction	$21,026.34	$420.52
D	Manufacturing	$6,362.85	$127.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,827.46	$1,636.56
F	Wholesale Trade	$39,475.73	$831.61
G	Retail Trade	$263,668.40	$5,273.39
H	Finance, Insurance, And Real Estate	$3,824.03	$76.48
I	Services	$143,213.90	$2,864.29
	Total for Hoven	$559,398.71	$11,230.11

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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,727.60	$74.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,878.14	$457.56
Total for DIVISION A	$22,878.14	$457.56
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	$5,335.71	$106.72
1799 Special Trade Contractors, NEC	$2,663.41	$53.27
Other	$16,702.33	$334.04
Total for MAJOR GROUP 17	$24,701.45	$494.03
Total for DIVISION C	$25,532.96	$510.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$5,659.84	$113.19
Other	$2,397.59	$47.95
Total for MAJOR GROUP 27	$8,057.43	$161.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,001.43	$380.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,351.72	$87.03
Total for MAJOR GROUP 42	$4,351.72	$87.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,002.10	$740.04
4813 Telephone Communications, Except Radiotelephone	$47,476.03	$949.53
4841 Cable and Other Pay Television Services	$1,591.53	$31.83
Total for MAJOR GROUP 48	$86,069.66	$1,721.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$12,388.71	$247.77
Total for MAJOR GROUP 49	$12,388.71	$247.77
Total for DIVISION E	$102,810.09	$2,056.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,237.95	$24.76
5045 Computers and Computer Peripheral Equipment and Software	$19,245.81	$530.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,788.17	$95.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,698.74	$133.98
5074 Plumbing and Heating Equipment and Supplies	$40,630.76	$896.64
5084 Industrial Machinery and Equipment	$3,407.88	$68.15
5087 Service Establishment Equipment and Supplies	$452.41	$9.05
Other	$16,586.76	$331.74
Total for MAJOR GROUP 50	$93,048.48	$2,091.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$304.00	$6.08
5141 Groceries, General Line	$8,862.25	$177.24
Other	($15,085.33)	($301.71)
Total for MAJOR GROUP 51	($5,919.08)	($118.39)
Total for DIVISION F	$87,129.40	$1,972.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,187.62	$2,003.76
5251 Hardware Stores	$44,493.28	$889.86
Total for MAJOR GROUP 52	$144,680.90	$2,893.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,825.45	$76.51
Total for MAJOR GROUP 53	$3,825.45	$76.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$731.45	$14.63
Other	$280,842.26	$5,616.84
Total for MAJOR GROUP 54	$281,573.71	$5,631.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,914.66	$438.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,238.01	$604.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,176.67	$23.53
5699 Miscellaneous Apparel and Accessory Stores	$117.50	$2.35
Other	$238.00	$4.76
Total for MAJOR GROUP 56	$1,532.17	$30.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,019.62	$20.40
5722 Household Appliance Stores	$1,609.07	$32.18
5734 Computer and Computer Software Stores	$2,104.66	$42.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$10,666.96	$213.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,086.01	$561.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,481.80	$749.64
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$900.13	$18.00
5943 Stationery Stores	$5,179.45	$103.58
5961 Catalog and Mail-Order Houses	$3,019.80	$60.39
5963 Direct Selling Establishments	$5,092.10	$101.84

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$288,549.33	$5,771.00
Other	$42,697.53	$853.95
Total for MAJOR GROUP 59	$345,438.34	$6,908.76
Total for DIVISION G	$855,437.34	$17,108.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	($2,170.22)	($43.41)
Total for MAJOR GROUP 61	($2,170.22)	($43.41)
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$11.77	$0.23
DIVISION: I Services		
MAJOR GROUP: 70 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	$722.70	$14.45
7218 Industrial Launderers	$770.76	$15.41
Other	$39,780.64	$795.61
Total for MAJOR GROUP 72	$41,274.10	$825.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,326.95	$26.54
7359 Equipment Rental and Leasing, NEC	$5,223.42	$104.48
7363 Help Supply Services	$132,235.86	$2,644.71
7372 Prepackaged Software	$1,439.98	$28.80
7379 Computer Related Services, NEC	$1,172.50	$23.45
7389 Miscellaneous Business Services	$18,631.71	$372.64
Other	$7,403.70	$148.08
Total for MAJOR GROUP 73	$167,434.12	$3,348.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,496.59	$869.92
Other	$42,142.46	$842.85
Total for MAJOR GROUP 75	$85,639.05	$1,712.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$91,610.57	$1,832.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$92,373.56	$1,847.47
MAJOR GROUP: 78 Motion Pictures		
Other	$1,143.66	$22.88
Total for MAJOR GROUP 78	$1,143.66	$22.88
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

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,373.85	$27.48
8748 Business Consulting Services, NEC	$1,744.09	$34.88
Other	$7,614.86	$152.29
Total for MAJOR GROUP 87	$10,732.80	$214.65
Total for DIVISION I	$439,033.54	$8,780.66

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$22,878.14	$457.56
C	Construction	$25,532.96	$510.66
D	Manufacturing	$19,001.43	$380.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,810.09	$2,056.20
F	Wholesale Trade	$87,129.40	$1,934.97
G	Retail Trade	$855,437.34	$17,108.74
H	Finance, Insurance, And Real Estate	$11.77	$0.23
I	Services	$439,033.54	$8,780.66
	Other	$41,304.74	$826.09
	Total for Howard - General	$1,593,139.41	$32,055.13

Howard Recap

A	Agriculture, Forestry, And Fishing	$22,878.14	$457.56
C	Construction	$25,532.96	$510.66
D	Manufacturing	$19,001.43	$380.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,810.09	$2,056.20
F	Wholesale Trade	$87,129.40	$1,934.97
G	Retail Trade	$855,437.34	$17,108.74
H	Finance, Insurance, And Real Estate	$11.77	$0.23
I	Services	$439,033.54	$8,780.66
	Other	$41,304.74	$826.09
	Total for Howard	$1,593,139.41	$32,055.13

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.

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	$4,278.87	$82.58
Total for MAJOR GROUP 17	$4,278.87	$82.58
Total for DIVISION C	$4,661.95	$90.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,124.27	$22.48
Total for MAJOR GROUP 27	$1,124.27	$22.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,230.15	$44.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,497.19	$89.94
Total for MAJOR GROUP 42	$4,497.19	$89.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,882.62	$37.65
4813 Telephone Communications, Except Radiotelephone	$15,658.25	$313.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,694.87	$373.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,662.00	$513.24
Total for MAJOR GROUP 49	$25,662.00	$513.24
Total for DIVISION E	$48,854.06	$977.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,799.68	$36.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,513.00	$950.26
5084 Industrial Machinery and Equipment	$6,329.04	$126.58
5085 Industrial Supplies	$2,041.73	$40.84
Other	$16,681.45	$333.63
Total for MAJOR GROUP 50	$74,364.90	$1,487.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,272.71	$45.45
Total for MAJOR GROUP 51	$2,272.71	$45.45

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$76,637.61	$1,532.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,488.07	$129.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,251.12	$145.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,040.87	$20.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,219.20	$24.39
MAJOR GROUP: 54 Food Stores		
Other	$51,839.43	$1,036.79
Total for MAJOR GROUP 54	$51,839.43	$1,036.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,850.70	$1,177.01
Total for MAJOR GROUP 55	$58,850.70	$1,177.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$379.94	$7.60
5651 Family Clothing Stores	$381.83	$7.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$857.77	$17.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,216.26	$24.33
Total for MAJOR GROUP 57	$1,216.26	$24.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,342.10	$1,226.84
Total for MAJOR GROUP 58	$61,342.10	$1,226.84
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,022.14	$40.43
5963 Direct Selling Establishments	$286.50	$5.73
5999 Miscellaneous Retail Stores, NEC	$4,648.32	$92.96
Other	$9,302.78	$186.06
Total for MAJOR GROUP 59	$16,259.74	$325.18
Total for DIVISION G	$198,836.32	$3,976.73
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	$304.03	$6.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$288.90	$5.77
Total for MAJOR GROUP 72	$288.90	$5.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$374.85	$7.50
7372 Prepackaged Software	$726.17	$14.52
7375 Information Retrieval Services	$657.97	$13.16
7379 Computer Related Services, NEC	$76.90	$1.54
7389 Miscellaneous Business Services	$1,831.92	$36.64
Other	$4,190.29	$83.81

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$7,858.10	$157.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,226.11	$724.52
Total for MAJOR GROUP 75	$36,226.11	$724.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,409.27	$108.18
Total for MAJOR GROUP 76	$5,409.27	$108.18
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	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	$4,379.16	$87.59
Total for MAJOR GROUP 87	$4,379.16	$87.59
Total for DIVISION I	$61,105.04	$1,222.10

Hudson - General Recap

C	Construction	$4,661.95	$90.24
D	Manufacturing	$2,230.15	$44.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,854.06	$977.08
F	Wholesale Trade	$76,637.61	$1,532.76
G	Retail Trade	$198,836.32	$3,976.73
H	Finance, Insurance, And Real Estate	$304.03	$6.08
I	Services	$61,105.04	$1,222.10
	Other	$650.00	$13.00
	Total for Hudson - General	$393,279.16	$7,862.59

Hudson Recap

C	Construction	$4,661.95	$90.24
D	Manufacturing	$2,230.15	$44.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,854.06	$977.08
F	Wholesale Trade	$76,637.61	$1,532.76
G	Retail Trade	$198,836.32	$3,976.73
H	Finance, Insurance, And Real Estate	$304.03	$6.08
I	Services	$61,105.04	$1,222.10
	Other	$650.00	$13.00
	Total for Hudson	$393,279.16	$7,862.59

Taxable	Tax Due

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$887.24	$17.75
Total for MAJOR GROUP 07	$887.24	$17.75
Total for DIVISION A	$887.24	$17.75
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	$16,249.05	$324.98
Other	$2,171.00	$43.42
Total for MAJOR GROUP 17	$18,420.05	$368.40
Total for DIVISION C	$21,376.28	$427.52
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: 27 Printing, Publishing, And Allied Industries		
Other	$2,628.75	$52.58
Total for MAJOR GROUP 27	$2,628.75	$52.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$10,302.21	$206.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,206.00	$44.12
Total for MAJOR GROUP 42	$2,206.00	$44.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,199.62	$603.99
4813 Telephone Communications, Except Radiotelephone	$17,301.50	$346.04
4841 Cable and Other Pay Television Services	$13,528.50	$270.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,147.34	$1,222.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,049.82	$2,101.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,163.25	$23.27
5045 Computers and Computer Peripheral Equipment and Software	$7,350.23	$195.65

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,222.57	$164.46
Total for MAJOR GROUP 50	$16,736.05	$383.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,718.85	$234.39
Total for MAJOR GROUP 51	$11,718.85	$234.39
Total for DIVISION F	$28,454.90	$617.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,763.02	$415.27
5251 Hardware Stores	$11,934.60	$238.69
Total for MAJOR GROUP 52	$32,697.62	$653.96
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	$111,480.11	$2,229.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,491.44	$2,269.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,215.06	$44.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,972.06	$79.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$438.47	$8.77
5699 Miscellaneous Apparel and Accessory Stores	$149.00	$2.98
Other	$434.48	$8.69
Total for MAJOR GROUP 56	$1,021.95	$20.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,014.43	$200.29
Total for MAJOR GROUP 57	$10,014.43	$200.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,103.10	$22.07
5961 Catalog and Mail-Order Houses	$2,545.89	$50.93
5963 Direct Selling Establishments	$2,641.96	$52.85
5999 Miscellaneous Retail Stores, NEC	$39,063.63	$781.27
Other	$20,224.92	$404.49
Total for MAJOR GROUP 59	$65,579.50	$1,311.61
Total for DIVISION G	$264,244.54	$5,284.93
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: 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		

Humboldt - 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	$1,914.37	$38.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,707.98	$74.17
Other	$3,299.86	$66.01
Total for MAJOR GROUP 72	$7,007.84	$140.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,130.26	$22.61
7372 Prepackaged Software	$318.33	$6.37
7389 Miscellaneous Business Services	$2,399.11	$47.99
Other	$1,447.90	$28.96
Total for MAJOR GROUP 73	$5,295.60	$105.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,786.65	$1,175.73
Total for MAJOR GROUP 75	$58,786.65	$1,175.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,391.41	$467.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,685.41	$473.71
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	$7,875.05	$157.50
Total for MAJOR GROUP 79	$7,875.05	$157.50
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$103,560.63	$2,071.26

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$887.24	$17.75
C	Construction	$21,376.28	$427.52
D	Manufacturing	$10,302.21	$206.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,049.82	$2,101.00
F	Wholesale Trade	$28,454.90	$605.54
G	Retail Trade	$264,244.54	$5,284.93
H	Finance, Insurance, And Real Estate	$1,914.37	$38.29
I	Services	$103,560.63	$2,071.26
	Total for Humboldt - General	$535,789.99	$10,752.35

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Humboldt - 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		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$86,983.95	$869.83
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	$86,983.95	$869.83
	Other	$7,761.84	$77.62
	Total for Humboldt - Gross Receipts	$94,745.79	$947.45

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$887.24	$17.75
C	Construction	$21,376.28	$427.52
D	Manufacturing	$10,302.21	$206.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,049.82	$2,101.00
F	Wholesale Trade	$28,454.90	$605.54
G	Retail Trade	$351,228.49	$6,154.76
H	Finance, Insurance, And Real Estate	$1,914.37	$38.29
I	Services	$103,560.63	$2,071.26
	Other	$7,761.84	$77.62
	Total for Humboldt	$630,535.78	$11,699.80

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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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,324.55	$26.49
Other	$5,422.94	$108.46
Total for MAJOR GROUP 17	$6,747.49	$134.95
Total for DIVISION C	$6,747.49	$134.95
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,582.06	$51.65
Total for MAJOR GROUP 27	$2,582.06	$51.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,081.88	$101.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,172.17	$83.44
Total for MAJOR GROUP 42	$4,172.17	$83.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,433.64	$128.68
4813 Telephone Communications, Except Radiotelephone	$179.65	$3.60
4841 Cable and Other Pay Television Services	$14,565.16	$291.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,308.43	$426.19
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	$57,934.26	$1,158.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$10,678.81	$278.04
Other	$7,613.38	$152.26
Total for MAJOR GROUP 50	$18,292.19	$430.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,871.15	$237.43
Total for MAJOR GROUP 51	$11,871.15	$237.43
Total for DIVISION F	$30,163.34	$667.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$257.67	$5.16
Total for MAJOR GROUP 52	$257.67	$5.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$546.85	$10.94

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$546.85	$10.94
MAJOR GROUP: 54 Food Stores		
Other	$1,451.50	$29.03
Total for MAJOR GROUP 54	$1,451.50	$29.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$157.08	$3.15
Other	$584.67	$11.69
Total for MAJOR GROUP 56	$741.75	$14.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,172.79	$223.46
Total for MAJOR GROUP 57	$11,172.79	$223.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,465.90	$69.31
5963 Direct Selling Establishments	$1,703.98	$34.08
5999 Miscellaneous Retail Stores, NEC	$1,308.07	$26.17
Other	$1,630.58	$32.61
Total for MAJOR GROUP 59	$8,108.53	$162.17
Total for DIVISION G	$67,843.96	$1,356.89
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	$10,877.76	$217.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$901.75	$18.03
Total for MAJOR GROUP 72	$901.75	$18.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,837.66	$76.75
7389 Miscellaneous Business Services	$505.05	$10.11
Other	$1,951.39	$39.03
Total for MAJOR GROUP 73	$6,294.10	$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: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Hurley - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$9,744.97	$194.91

Hurley - General Recap

C	Construction	$6,747.49	$134.95
D	Manufacturing	$5,081.88	$101.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,934.26	$1,158.70
F	Wholesale Trade	$30,163.34	$651.09
G	Retail Trade	$67,843.96	$1,356.89
H	Finance, Insurance, And Real Estate	$10,877.76	$217.56
I	Services	$9,744.97	$194.91
	Other	$1,246.00	$24.92
	Total for Hurley - General	$189,639.66	$3,840.67

Hurley Recap

C	Construction	$6,747.49	$134.95
D	Manufacturing	$5,081.88	$101.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,934.26	$1,158.70
F	Wholesale Trade	$30,163.34	$651.09
G	Retail Trade	$67,843.96	$1,356.89
H	Finance, Insurance, And Real Estate	$10,877.76	$217.56
I	Services	$9,744.97	$194.91
	Other	$1,246.00	$24.92
	Total for Hurley	$189,639.66	$3,840.67

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$37,516.27	$750.34
0783 Ornamental Shrub and Tree Services	$35,358.49	$707.17
Other	$144,003.90	$2,880.08
Total for MAJOR GROUP 07	$216,878.66	$4,337.59
Total for DIVISION A	$217,125.59	$4,342.53
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	$35,710.67	$714.21
Total for MAJOR GROUP 15	$35,710.67	$714.21
MAJOR GROUP: 16 Heavy Construction Other Than 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	$86,954.83	$1,739.10
1731 Electrical Work	$111,808.66	$2,236.17
1751 Carpentry Work	$32,491.45	$649.83
1752 Floor Laying and Other Floor Work, NEC	$12,717.95	$254.35
1794 Excavation Work	$23,821.65	$476.44
1796 Installation or Erection of Building Equipment, NEC	$842.52	$16.85
1799 Special Trade Contractors, NEC	$2,326.34	$46.53
Other	$36,555.91	$731.12
Total for MAJOR GROUP 17	$307,519.31	$6,150.39
Total for DIVISION C	$345,434.35	$6,908.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$455,416.14	$9,108.32
Total for MAJOR GROUP 20	$455,416.14	$9,108.32
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: 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	$64,338.53	$1,286.77
2721 Periodicals: Publishing, or Publishing and Printing	$2,960.31	$59.21
2731 Books: Publishing, or Publishing and Printing	$1,349.53	$26.99

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,261.58	$25.23
2754 Commercial Printing, Gravure	$1,783.55	$35.67
2759 Commercial Printing, NEC	$18,415.27	$368.31
Other	$7,661.35	$153.23
Total for MAJOR GROUP 27	$97,770.12	$1,955.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,019.37	$600.39
Total for MAJOR GROUP 28	$30,019.37	$600.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,525.50	$70.51
Total for MAJOR GROUP 30	$3,525.50	$70.51
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	$111,936.35	$2,238.73
Total for MAJOR GROUP 32	$111,936.35	$2,238.73
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	$217,971.71	$4,359.44
Total for MAJOR GROUP 34	$217,971.71	$4,359.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$47,938.64	$958.77
Total for MAJOR GROUP 35	$47,938.64	$958.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,261.29	$325.23
Total for MAJOR GROUP 36	$16,261.29	$325.23
MAJOR GROUP: 37 Transportation Equipment		
Other	$21,067.51	$421.35
Total for MAJOR GROUP 37	$21,067.51	$421.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,264.09	$65.28
Total for MAJOR GROUP 38	$3,264.09	$65.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,247.07	$104.94
Total for MAJOR GROUP 39	$5,247.07	$104.94
Total for DIVISION D	$1,040,033.71	$20,800.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,753.54	$35.07
4225 General Warehousing and Storage	$11,274.50	$225.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,759.22	$475.18
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	$734,538.96	$14,690.78
4813 Telephone Communications, Except Radiotelephone	$211,747.17	$4,234.94
4841 Cable and Other Pay Television Services	$486,177.56	$9,723.55

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$7,611.60	$152.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,440,513.29	$28,810.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,016,916.66	$40,338.32
Total for MAJOR GROUP 49	$2,016,916.66	$40,338.32
Total for DIVISION E	$3,735,150.43	$74,702.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$47,136.85	$942.73
5039 Construction Materials, NEC	$5,621.00	$112.42
5044 Office Equipment	$87,839.39	$1,756.80
5045 Computers and Computer Peripheral Equipment and Software	$38,329.74	$876.30
5046 Commercial Equipment, NEC	$39,265.73	$785.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,249.63	$625.00
5051 Metals Service Centers and Offices	$79,880.50	$1,597.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$123,397.31	$2,467.95
5065 Electronic Parts and Equipment, NEC	$24,782.17	$495.64
5072 Hardware	$2,925.84	$58.51
5074 Plumbing and Heating Equipment and Supplies	$148,343.13	$2,966.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,284.65	$265.70
5078 Refrigeration Equipment and Supplies	$9,491.03	$189.82
5082 Construction and Mining Machinery and Equipment	$18,130.18	$362.60
5084 Industrial Machinery and Equipment	$114,818.31	$2,296.38
5085 Industrial Supplies	$13,542.35	$270.85
5087 Service Establishment Equipment and Supplies	$20,793.34	$415.88
Other	$16,204.93	$324.11
Total for MAJOR GROUP 50	$835,036.08	$16,810.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$29,580.24	$591.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,394.33	$67.89
5141 Groceries, General Line	$52,891.86	$1,057.85
5142 Packaged Frozen Foods	$9,605.24	$192.10
5149 Groceries and Related Products, NEC	$4,192.63	$83.86
5169 Chemicals and Allied Products, NEC	$30,562.59	$611.25
5191 Farm Supplies	$4,053.30	$81.07
Other	$106,881.48	$2,137.62
Total for MAJOR GROUP 51	$241,161.67	$4,823.24
Total for DIVISION F	$1,076,197.75	$21,633.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$733,533.35	$14,670.66
5251 Hardware Stores	$191,356.87	$3,827.15
Other	$71,382.55	$1,427.65
Total for MAJOR GROUP 52	$996,272.77	$19,925.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,644,248.64	$73,008.11
5399 Miscellaneous General Merchandise Stores	$494,580.29	$9,891.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,181,137.70	$83,745.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,342,365.35	$46,847.29
5461 Retail Bakeries	$29,002.08	$580.04
5499 Miscellaneous Food Stores	$23,387.28	$467.75
Other	$9,089.31	$181.79
Total for MAJOR GROUP 54	$2,403,844.02	$48,076.87

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$328,733.98	$6,574.69
5531 Auto and Home Supply Stores	$490,131.05	$9,802.63
5541 Gasoline Service Station	$343,979.39	$6,879.60
5571 Motorcycle Dealers	$16,990.21	$339.80
Other	$9,030.44	$180.61
Total for MAJOR GROUP 55	$1,188,865.07	$23,777.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,144.42	$22.89
5621 Women's Clothing Stores	$89,187.41	$1,783.74
5651 Family Clothing Stores	$66,084.75	$1,321.71
5661 Shoe Stores	$25,955.33	$519.11
5699 Miscellaneous Apparel and Accessory Stores	$5,457.78	$109.15
Other	$1,700.64	$34.01
Total for MAJOR GROUP 56	$189,530.33	$3,790.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$144,807.38	$2,896.14
5713 Floor Coverings Stores	$77,447.70	$1,548.95
5719 Miscellaneous Homefurnishings Stores	$15,504.77	$310.10
5722 Household Appliance Stores	$148,604.00	$2,972.10
5731 Radio, Television, and Consumer Electronics Stores	$5,852.44	$117.04
5734 Computer and Computer Software Stores	$76,878.82	$1,537.60
Other	$932.74	$18.66
Total for MAJOR GROUP 57	$470,027.85	$9,400.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,096,705.70	$21,934.13
5813 Drinking Places	$410,831.12	$8,216.64
Total for MAJOR GROUP 58	$1,507,536.82	$30,150.77
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$45,841.58	$916.83
5941 Sporting Goods Stores and Bicycle Shops	$49,644.19	$992.89
5942 Book Stores	$12,728.24	$254.58
5943 Stationery Stores	$144,008.42	$2,880.16
5944 Jewelry Stores	$12,709.73	$254.20
5945 Hobby, Toy, and Game Stores	$937.34	$18.75
5947 Gift, Novelty, and Souvenir Shops	$39,848.77	$796.98
5949 Sewing, Needlework, and Piece Goods Stores	$11,105.04	$222.11
5961 Catalog and Mail-Order Houses	$40,606.46	$812.12
5962 Automatic Merchandise Machine Operators	$7,473.76	$149.48
5963 Direct Selling Establishments	$62,888.47	$1,257.78
5983 Fuel Oil Dealers	$24,576.97	$491.54
5992 Florists	$61,827.08	$1,236.54
5999 Miscellaneous Retail Stores, NEC	$2,110,671.37	$42,213.45
Other	$91,691.32	$1,833.83
Total for MAJOR GROUP 59	$2,716,558.74	$54,331.24
Total for DIVISION G	$13,653,773.30	$273,198.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,772.71	$75.45
Other	$31,272.33	$625.45
Total for MAJOR GROUP 60	$35,045.04	$700.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$278.97	$5.58
6159 Miscellaneous Business Credit Institutions	$2,558.65	$51.18
Other	$1,050.02	$21.00
Total for MAJOR GROUP 61	$3,887.64	$77.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Huron - 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	$839.90	$16.80
Total for MAJOR GROUP 63	$839.90	$16.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,221.96	$124.44
Total for MAJOR GROUP 64	$6,221.96	$124.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$129,873.84	$2,597.48
Other	$31,187.71	$623.75
Total for MAJOR GROUP 65	$161,061.55	$3,221.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$215,225.18	$4,304.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$420,747.77	$8,414.95
Total for MAJOR GROUP 70	$420,747.77	$8,414.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,502.78	$530.06
7221 Photographic Studios, Portrait	$62,481.17	$1,249.63
7231 Beauty Shops	$148,292.25	$2,965.86
7299 Miscellaneous Personal Services, NEC	$8,868.54	$177.38
Other	$178,171.07	$3,563.42
Total for MAJOR GROUP 72	$424,315.81	$8,486.35
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,356.08	$167.12
7323 Credit Reporting Services	$596.83	$11.94
7331 Direct Mail Advertising Services	$3,507.62	$70.16
7342 Disinfecting and Pest Control Services	$18,434.88	$368.70
7349 Building Cleaning and Maintenance Services, NEC	$107,934.60	$2,158.67
7359 Equipment Rental and Leasing, NEC	$312,760.80	$6,255.21
7361 Employment Agencies	($92,266.42)	($1,845.33)
7371 Computer Programming Services	$4,368.03	$87.36
7372 Prepackaged Software	$22,299.39	$446.01
7373 Computer Integrated Systems Design	$2,334.50	$46.69
7374 Computer Processing and Data Preparation and Processing Services	$16,794.11	$335.88
7375 Information Retrieval Services	$549.93	$11.00
7377 Computer Rental and Leasing	$9,620.33	$192.41
7378 Computer Maintenance and Repair	$427.00	$8.54
7379 Computer Related Services, NEC	$20,568.79	$411.38
7382 Security Systems Services	$11,104.83	$222.10
7389 Miscellaneous Business Services	$109,952.25	$2,199.05
Other	$88,307.55	$1,773.27
Total for MAJOR GROUP 73	$645,651.10	$12,920.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$163,497.60	$3,269.95
7538 General Automotive Repair Shops	$11,154.37	$223.09
7539 Automotive Repair Shops, NEC	$166,556.84	$3,331.14
7542 Carwashes	$27,754.44	$555.08
Other	$133,130.67	$2,662.62
Total for MAJOR GROUP 75	$502,093.92	$10,041.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,553.92	$71.08
7629 Electrical and Electronic Repair Shops, NEC	$1,245.41	$24.91

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7692 Welding Repair	$47,212.48	$944.25
7699 Repair Shops and Related Services, NEC	$75,685.53	$1,513.71
Other	$4,968.75	$99.38
Total for MAJOR GROUP 76	$132,666.09	$2,653.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$60,204.52	$1,204.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$61,214.52	$1,224.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,496.67	$229.93
7991 Physical Fitness Facilities	$45,172.55	$903.45
7999 Amusement and Recreation Services, NEC	$14,252.42	$285.05
Other	$47,826.29	$956.53
Total for MAJOR GROUP 79	$118,747.93	$2,374.96
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,921.13	$121.51
Other	$22,754.78	$455.10
Total for MAJOR GROUP 80	$27,675.91	$576.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$116,134.82	$2,322.69
Total for MAJOR GROUP 81	$116,134.82	$2,322.69
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,512.64	$50.26
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,055.14	$101.11
MAJOR GROUP: 86 Membership Organizations		
Other	$7,254.13	$145.08
Total for MAJOR GROUP 86	$7,254.13	$145.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$103,145.99	$2,062.93
8721 Accounting, Auditing, and Bookkeeping Services	$186,606.92	$3,732.13
8734 Testing Laboratories	($510,270.83)	($10,205.42)
8742 Management Consulting Services	$77,713.56	$1,554.28
8748 Business Consulting Services, NEC	$12,104.44	$242.09
Other	$5,424.58	$108.49
Total for MAJOR GROUP 87	($125,275.34)	($2,505.50)
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,234.35	$64.68
Total for MAJOR GROUP 89	$3,234.35	$64.68
Total for DIVISION I	$2,339,516.15	$46,820.59

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$217,125.59	$4,342.53
C	Construction	$345,434.35	$6,908.69
D	Manufacturing	$1,040,033.71	$20,800.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,735,150.43	$74,702.98
F	Wholesale Trade	$1,076,197.75	$21,607.93
G	Retail Trade	$13,653,773.30	$273,198.75
H	Finance, Insurance, And Real Estate	$215,225.18	$4,304.51
I	Services	$2,339,516.15	$46,820.59
	Other	$27,839.08	$556.78
	Total for Huron - General	$22,650,295.54	$453,243.45

Huron - Gross Receipts

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,633.43	$296.33
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	$293,849.43	$2,938.49
Other	$6,029.39	$60.30
Total for MAJOR GROUP 54	$299,878.82	$2,998.79
MAJOR 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	$1,092,489.64	$10,924.93
5813 Drinking Places	$368,073.44	$3,680.73
Total for MAJOR GROUP 58	$1,460,563.08	$14,605.66
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$596,592.05	$5,965.92
Other	$73,587.16	$735.88
Total for MAJOR GROUP 59	$670,179.21	$6,701.80
Total for DIVISION G	$2,597,237.76	$25,972.42
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	$413,021.11	$4,130.22
Total for MAJOR GROUP 70	$413,021.11	$4,130.22
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

Huron - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$55,982.78	$559.83
		Total for MAJOR GROUP 79	$55,982.78	$559.83
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$517,188.14	$5,171.90

Huron - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,633.43	$296.33
G	Retail Trade	$2,597,237.76	$25,972.42
I	Services	$517,188.14	$5,171.90
	Other	$948.68	$9.49
	Total for Huron - Gross Receipts	$3,145,008.01	$31,450.14

Huron Recap

A	Agriculture, Forestry, And Fishing	$217,125.59	$4,342.53
C	Construction	$345,434.35	$6,908.69
D	Manufacturing	$1,040,033.71	$20,800.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,764,783.86	$74,999.31
F	Wholesale Trade	$1,076,197.75	$21,607.93
G	Retail Trade	$16,251,011.06	$299,171.17
H	Finance, Insurance, And Real Estate	$215,225.18	$4,304.51
I	Services	$2,856,704.29	$51,992.49
	Other	$28,787.76	$566.27
	Total for Huron	$25,795,303.55	$484,693.59

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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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$390.14	$7.41
Total for MAJOR GROUP 27	$390.14	$7.41
Total for DIVISION D	$482.14	$9.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$13,532.10	$257.11
Other	$1,649.36	$31.34
Total for MAJOR GROUP 48	$15,181.46	$288.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,587.77	$467.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$976.79	$18.56
Total for MAJOR GROUP 50	$976.79	$18.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,454.15	$103.63
Total for MAJOR GROUP 51	$5,454.15	$103.63
Total for DIVISION F	$6,430.94	$122.19
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	$94,596.22	$1,797.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,847.87	$1,802.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$155.84	$2.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$213.81	$4.06
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	$418.00	$7.94
5963 Direct Selling Establishments	$2,550.90	$48.47
5999 Miscellaneous Retail Stores, NEC	$2,080.76	$39.53

Interior - General *continued...*

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

	Taxable	Tax Due
Other	$3,155.92	$59.96
Total for MAJOR GROUP 59	$8,205.58	$155.90
Total for DIVISION G	$148,323.16	$2,818.12

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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,163.58	$41.11
Total for MAJOR GROUP 73	$2,163.58	$41.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,007.53	$19.15
Total for MAJOR GROUP 87	$1,007.53	$19.15
Total for DIVISION I	$54,881.70	$1,042.76

Interior - General Recap

D	Manufacturing	$482.14	$9.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,587.77	$467.17
F	Wholesale Trade	$6,430.94	$122.19
G	Retail Trade	$148,323.16	$2,818.12
I	Services	$54,881.70	$1,042.76
	Other	$205.26	$3.90
	Total for Interior - General	$234,910.97	$4,463.30

Interior Recap

D	Manufacturing	$482.14	$9.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,587.77	$467.17
F	Wholesale Trade	$6,430.94	$122.19
G	Retail Trade	$148,323.16	$2,818.12
I	Services	$54,881.70	$1,042.76
	Other	$205.26	$3.90
	Total for Interior	$234,910.97	$4,463.30

Taxable	Tax Due

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

Returns Filed: September 2010

Intermediate Care Facility (MR) Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,719,563.74	$94,576.01
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,719,563.74	$94,576.01

Intermediate Care Facility (MR) Tax Recap

Other	$1,719,563.74	$94,576.01
Total for Intermediate Care Facility (MR) Tax	$1,719,563.74	$94,576.01

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,580.39	$351.62
Total for MAJOR GROUP 07	$17,580.39	$351.62
Total for DIVISION A	$17,580.39	$351.62
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	$55,891.51	$1,117.83
Total for MAJOR GROUP 17	$55,891.51	$1,117.83
Total for DIVISION C	$58,243.91	$1,164.88
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	$10,825.97	$216.52
Other	$6,833.22	$136.66
Total for MAJOR GROUP 27	$17,659.19	$353.18
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
MAJOR GROUP: 36 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	$38,079.59	$761.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,650.74	$73.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,142.74	$82.85
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,319.21	$386.39
4813 Telephone Communications, Except Radiotelephone	$20,665.57	$413.31
4841 Cable and Other Pay Television Services	$32,427.50	$648.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,769.26	$1,455.39
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	$48,055.17	$961.10
Total for MAJOR GROUP 49	$48,055.17	$961.10
Total for DIVISION E	$125,005.17	$2,500.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,839.97	$96.80
5045 Computers and Computer Peripheral Equipment and Software	$4,668.42	$95.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,622.96	$52.46
5082 Construction and Mining Machinery and Equipment	$3,106.68	$62.14
5084 Industrial Machinery and Equipment	$6,615.33	$132.31
Other	$30,517.91	$610.36
Total for MAJOR GROUP 50	$52,371.27	$1,049.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,087.50	$21.75
5141 Groceries, General Line	$2,240.63	$44.82
5191 Farm Supplies	$118,398.02	$2,367.96
Other	$4,256.47	$85.12
Total for MAJOR GROUP 51	$125,982.62	$2,519.65
Total for DIVISION F	$178,353.89	$3,569.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,142.27	$1,462.85
5251 Hardware Stores	$11,303.64	$226.07
Total for MAJOR GROUP 52	$84,445.91	$1,688.92
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	$263,954.34	$5,279.09
5499 Miscellaneous Food Stores	$2,794.92	$55.90
Other	$2,567.62	$51.35
Total for MAJOR GROUP 54	$269,316.88	$5,386.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,350.46	$307.01
Other	$111,461.96	$2,229.23
Total for MAJOR GROUP 55	$126,812.42	$2,536.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$904.87	$18.10
5651 Family Clothing Stores	$939.00	$18.78
5699 Miscellaneous Apparel and Accessory Stores	$601.88	$12.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,595.71	$51.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,747.68	$174.96
5722 Household Appliance Stores	$6,556.37	$131.13
5734 Computer and Computer Software Stores	$2,804.17	$56.08
Other	$11,969.06	$239.38
Total for MAJOR GROUP 57	$30,077.28	$601.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,255.89	$885.12
Total for MAJOR GROUP 58	$44,255.89	$885.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,529.99	$110.60
5942 Book Stores	$1,825.30	$36.51
5943 Stationery Stores	$6,671.93	$133.44
5961 Catalog and Mail-Order Houses	$5,905.30	$118.09

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$6,123.22	$122.48
5992 Florists	$11,357.00	$227.15
5999 Miscellaneous Retail Stores, NEC	$12,703.07	$254.06
Other	$16,112.67	$322.26
Total for MAJOR GROUP 59	$66,228.48	$1,324.59
Total for DIVISION G	$625,683.63	$12,513.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,771.00	$35.42
Total for MAJOR GROUP 64	$1,771.00	$35.42
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,085.50	$201.71
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		
7231 Beauty Shops	$8,288.58	$165.78
Other	$25,883.16	$517.66
Total for MAJOR GROUP 72	$34,171.74	$683.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$496.00	$9.92
7359 Equipment Rental and Leasing, NEC	$4,334.34	$86.68
7372 Prepackaged Software	$4,358.13	$87.16
7379 Computer Related Services, NEC	$4,466.50	$89.33
7389 Miscellaneous Business Services	$7,152.26	$143.05
Other	$7,578.99	$151.58
Total for MAJOR GROUP 73	$28,386.22	$567.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,625.84	$432.51
Other	N/A	N/A
Total for MAJOR GROUP 75	$35,173.70	$703.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,871.11	$237.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,425.64	$248.51
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	$13,657.47	$273.15
Total for MAJOR GROUP 79	$13,657.47	$273.15
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	$5,625.70	$112.51
Total for MAJOR GROUP 81	$5,625.70	$112.51
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,241.75	$524.84
8721 Accounting, Auditing, and Bookkeeping Services	$9,505.67	$190.11
Other	$5,648.03	$112.96
Total for MAJOR GROUP 87	$41,395.45	$827.91
Total for DIVISION I	$192,629.49	$3,852.59

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$17,580.39	$351.62
C	Construction	$58,243.91	$1,164.88
D	Manufacturing	$38,079.59	$761.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,005.17	$2,500.10
F	Wholesale Trade	$178,353.89	$3,569.00
G	Retail Trade	$625,683.63	$12,513.70
H	Finance, Insurance, And Real Estate	$10,085.50	$201.71
I	Services	$192,629.49	$3,852.59
	Total for Ipswich - General	$1,245,661.57	$24,915.18

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$17,580.39	$351.62
C	Construction	$58,243.91	$1,164.88
D	Manufacturing	$38,079.59	$761.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,005.17	$2,500.10
F	Wholesale Trade	$178,353.89	$3,569.00
G	Retail Trade	$625,683.63	$12,513.70
H	Finance, Insurance, And Real Estate	$10,085.50	$201.71
I	Services	$192,629.49	$3,852.59
	Total for Ipswich	$1,245,661.57	$24,915.18

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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.

Irene - 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	$3,097.65	$61.95
Total for MAJOR GROUP 17	$3,097.65	$61.95
Total for DIVISION C	$10,564.00	$211.28
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	$3,571.72	$71.44
Other	$747.24	$14.94
Total for MAJOR GROUP 27	$4,318.96	$86.38
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
Total for DIVISION D	$31,948.87	$638.98
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	$10,851.78	$217.04
4813 Telephone Communications, Except Radiotelephone	$1,435.66	$28.72
4841 Cable and Other Pay Television Services	$16,140.69	$322.82
Total for MAJOR GROUP 48	$28,428.13	$568.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,331.58	$766.63
Total for MAJOR GROUP 49	$38,331.58	$766.63
Total for DIVISION E	$68,597.21	$1,371.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,508.61	$30.17
5045 Computers and Computer Peripheral Equipment and Software	$19,026.20	$525.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$289,250.06	$5,785.01
Other	$5,975.15	$119.50
Total for MAJOR GROUP 50	$315,760.02	$6,460.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$1,802.77	$36.05
Other	$8,432.97	$168.66
Total for MAJOR GROUP 51	$10,235.74	$204.71
Total for DIVISION F	$325,995.76	$6,664.75
DIVISION: G Retail Trade		

Irene - 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	$11,848.70	$236.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,676.80	$253.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,656.04	$33.12
Total for MAJOR GROUP 53	$1,656.04	$33.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$437.97	$8.76
Other	$59,439.86	$1,188.79
Total for MAJOR GROUP 54	$59,877.83	$1,197.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,696.00	$1,133.93
Total for MAJOR GROUP 55	$56,696.00	$1,133.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$360.97	$7.22
Other	$370.33	$7.41
Total for MAJOR GROUP 56	$731.30	$14.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,443.61	$68.87
Total for MAJOR GROUP 57	$3,443.61	$68.87
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		
5943 Stationery Stores	$401.37	$8.04
5961 Catalog and Mail-Order Houses	$1,926.88	$38.53
5963 Direct Selling Establishments	$1,465.74	$29.31
5999 Miscellaneous Retail Stores, NEC	$3,614.68	$72.29
Other	$26,795.60	$535.91
Total for MAJOR GROUP 59	$34,204.27	$684.08
Total for DIVISION G	$183,905.60	$3,678.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$887.20	$17.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,802.95	$336.06
Total for MAJOR GROUP 72	$16,802.95	$336.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,528.77	$90.57
7372 Prepackaged Software	$3,131.83	$62.64
7389 Miscellaneous Business Services	$699.37	$13.98
Other	$11,420.21	$228.40
Total for MAJOR GROUP 73	$19,780.18	$395.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$525.44	$10.51

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$525.44	$10.51
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	$2,820.19	$56.41
Total for MAJOR GROUP 79	$2,820.19	$56.41
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	$5,328.33	$106.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,345.83	$106.92
Total for DIVISION I	$47,797.92	$955.96

Irene - General Recap

C	Construction	$10,564.00	$211.28
D	Manufacturing	$31,948.87	$638.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,597.21	$1,371.96
F	Wholesale Trade	$325,995.76	$6,627.37
G	Retail Trade	$183,905.60	$3,678.11
H	Finance, Insurance, And Real Estate	$887.20	$17.74
I	Services	$47,797.92	$955.96
	Other	$564.00	$11.28
	Total for Irene - General	$670,260.56	$13,512.68

Irene Recap

C	Construction	$10,564.00	$211.28
D	Manufacturing	$31,948.87	$638.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,597.21	$1,371.96
F	Wholesale Trade	$325,995.76	$6,627.37
G	Retail Trade	$183,905.60	$3,678.11
H	Finance, Insurance, And Real Estate	$887.20	$17.74
I	Services	$47,797.92	$955.96
	Other	$564.00	$11.28
	Total for Irene	$670,260.56	$13,512.68

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Iroquois - 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	$2,555.06	$25.54
Total for MAJOR GROUP 27	$2,555.06	$25.54
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	$5,782.36	$57.81
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	$13,583.13	$135.82
4813 Telephone Communications, Except Radiotelephone	$7,335.15	$73.36
4841 Cable and Other Pay Television Services	$3,884.60	$38.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,821.16	$248.21
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	$47,133.84	$471.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,590.00	$75.90
Other	$3,613.40	$36.14
Total for MAJOR GROUP 50	$11,203.40	$112.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,834.13	$178.34
Total for MAJOR GROUP 51	$17,834.13	$178.34
Total for DIVISION F	$29,037.53	$290.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,716.35	$17.16
Total for MAJOR GROUP 53	$1,716.35	$17.16
MAJOR GROUP: 54 Food Stores		
Other	$15,549.07	$155.50

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$15,549.07	$155.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,368.58	$13.68
Other	$1,625.06	$16.25
Total for MAJOR GROUP 55	$2,993.64	$29.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$584.20	$5.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$786.80	$7.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,754.14	$17.54
Total for MAJOR GROUP 57	$1,754.14	$17.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$962.07	$9.61
5943 Stationery Stores	$1,505.07	$15.05
5961 Catalog and Mail-Order Houses	$6,010.83	$60.11
5963 Direct Selling Establishments	$2,817.68	$28.17
5999 Miscellaneous Retail Stores, NEC	$5,828.97	$58.29
Other	$1,239.24	$12.39
Total for MAJOR GROUP 59	$18,363.86	$183.62
Total for DIVISION G	$59,126.77	$591.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$459.30	$4.59
Total for MAJOR GROUP 61	$459.30	$4.59
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	$2,251.30	$22.51
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	$720.20	$7.20
Total for MAJOR GROUP 72	$720.20	$7.20
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$2,084.39	$20.84
7389 Miscellaneous Business Services	$1,357.01	$13.57
Other	$15,724.32	$157.25
Total for MAJOR GROUP 73	$19,165.72	$191.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,321.05	$53.22
Total for MAJOR GROUP 75	$5,321.05	$53.22
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

Iroquois - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,083.01	$10.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,427.01	$24.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$41,558.13	$415.59

Iroquois - General Recap

D	Manufacturing	$5,782.36	$57.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,133.84	$471.34
F	Wholesale Trade	$29,037.53	$290.38
G	Retail Trade	$59,126.77	$591.25
H	Finance, Insurance, And Real Estate	$2,251.30	$22.51
I	Services	$41,558.13	$415.59
	Other	$31,356.40	$313.56
	Total for Iroquois - General	$216,246.33	$2,162.44

Iroquois Recap

D	Manufacturing	$5,782.36	$57.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,133.84	$471.34
F	Wholesale Trade	$29,037.53	$290.38
G	Retail Trade	$59,126.77	$591.25
H	Finance, Insurance, And Real Estate	$2,251.30	$22.51
I	Services	$41,558.13	$415.59
	Other	$31,356.40	$313.56
	Total for Iroquois	$216,246.33	$2,162.44

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

Isabel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,172.07	$63.44
Other	$577.12	$11.54
Total for MAJOR GROUP 27	$3,749.19	$74.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 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	$6,539.44	$130.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$138.36	$2.77
4813 Telephone Communications, Except Radiotelephone	$1,852.14	$37.04
Other	$7,492.25	$149.85
Total for MAJOR GROUP 48	$9,482.75	$189.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,095.57	$481.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,294.44	$25.89
5045 Computers and Computer Peripheral Equipment and Software	$6,370.40	$132.41
Other	$4,759.30	$95.20
Total for MAJOR GROUP 50	$12,424.14	$253.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,971.06	$79.42
Total for MAJOR GROUP 51	$3,971.06	$79.42
Total for DIVISION F	$16,395.20	$332.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$562.61	$11.25
Other	$30,670.53	$613.41
Total for MAJOR GROUP 54	$31,233.14	$624.66
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: 56 Apparel And Accessory Stores		
Other	$719.44	$14.39
Total for MAJOR GROUP 56	$719.44	$14.39

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,762.81	$115.25
5963 Direct Selling Establishments	$2,631.70	$52.64
5999 Miscellaneous Retail Stores, NEC	$82,104.01	$1,642.08
Other	$4,606.55	$92.14
Total for MAJOR GROUP 59	$95,105.07	$1,902.11
Total for DIVISION G	$221,814.93	$4,436.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,943.82	$38.88
Total for MAJOR GROUP 72	$1,943.82	$38.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$942.50	$18.85
7389 Miscellaneous Business Services	$2,877.51	$57.55
Other	$2,929.03	$58.57
Total for MAJOR GROUP 73	$6,749.04	$134.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,217.00	$24.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,550.00	$31.00
Total for DIVISION I	$21,538.65	$430.77

Isabel - General Recap

D	Manufacturing	$6,539.44	$130.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,095.57	$481.92
F	Wholesale Trade	$16,395.20	$332.92
G	Retail Trade	$221,814.93	$4,436.31
I	Services	$21,538.65	$430.77
	Other	$87.50	$1.75
	Total for Isabel - General	$290,471.29	$5,814.46

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

Returns Filed: September 2010

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$6,539.44	$130.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,095.57	$481.92
F	Wholesale Trade	$16,395.20	$332.92
G	Retail Trade	$221,814.93	$4,436.31
I	Services	$21,538.65	$430.77
	Other	$87.50	$1.75
	Total for Isabel	$290,471.29	$5,814.46

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

Java - General

	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	$977.08	$19.54
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,053.46	$21.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,331.59	$46.63
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	$1,235.39	$24.71
4813 Telephone Communications, Except Radiotelephone	$2,755.77	$55.12
4841 Cable and Other Pay Television Services	$3,769.50	$75.39
Total for MAJOR GROUP 48	$7,760.66	$155.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,226.79	$344.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,389.95	$48.11
Other	$460.54	$9.22
Total for MAJOR GROUP 50	$2,850.49	$57.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,845.21	$197.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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

Java - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$315.95	$6.32
Other	$9,803.71	$196.08
Total for MAJOR GROUP 59	$10,119.66	$202.40
Total for DIVISION G	$16,246.00	$324.93
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
MAJOR GROUP: 72 Personal Services		
Other	$536.08	$10.72
Total for MAJOR GROUP 72	$536.08	$10.72
MAJOR GROUP: 73 Business Services		
Other	$11,529.74	$230.59
Total for MAJOR GROUP 73	$11,529.74	$230.59
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	$12,520.85	$250.41

Java - General Recap

D	Manufacturing	$2,331.59	$46.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,226.79	$344.54
F	Wholesale Trade	$9,845.21	$196.00
G	Retail Trade	$16,246.00	$324.93
I	Services	$12,520.85	$250.41
	Other	$807.00	$16.14
	Total for Java - General	$58,977.44	$1,178.65

Java Recap

D	Manufacturing	$2,331.59	$46.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,226.79	$344.54
F	Wholesale Trade	$9,845.21	$196.00
G	Retail Trade	$16,246.00	$324.93
I	Services	$12,520.85	$250.41
	Other	$807.00	$16.14
	Total for Java	$58,977.44	$1,178.65

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,740.49	$94.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,445.49	$208.91
Total for DIVISION A	$10,445.49	$208.91
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		
1711 Plumbing, Heating, and Air-Conditioning	$3,605.92	$72.12
1751 Carpentry Work	$3,113.13	$62.26
Other	$17,515.51	$350.31
Total for MAJOR GROUP 17	$24,234.56	$484.69
Total for DIVISION C	$44,480.41	$889.61
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	$3,062.59	$61.26
2721 Periodicals: Publishing, or Publishing and Printing	$463.00	$9.26
Other	$506.97	$10.14
Total for MAJOR GROUP 27	$4,032.56	$80.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$137,429.75	$2,748.60
Total for MAJOR GROUP 35	$137,429.75	$2,748.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$162,800.51	$3,256.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,483.75	$89.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,838.75	$96.78
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	$18,461.71	$378.34
4813 Telephone Communications, Except Radiotelephone	$331,726.94	$8,914.47

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$14,899.50	$297.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$365,284.38	$9,594.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,268.81	$405.38
Total for MAJOR GROUP 49	$20,268.81	$405.38
Total for DIVISION E	$390,648.89	$10,102.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,505.17	$119.95
5074 Plumbing and Heating Equipment and Supplies	$19,238.45	$384.77
Other	$9,706.92	$194.13
Total for MAJOR GROUP 50	$33,450.54	$698.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$767.91	$15.37
Total for MAJOR GROUP 51	$767.91	$15.37
Total for DIVISION F	$34,218.45	$714.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,222.61	$704.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,444.89	$708.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,481.13	$109.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,316.13	$126.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$763.58	$15.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,351.71	$67.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$698.74	$13.98
5541 Gasoline Service Station	$56,167.86	$1,123.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,095.43	$1,141.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$879.99	$17.60
5651 Family Clothing Stores	$2,399.04	$47.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,151.02	$83.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,805.20	$236.10
5722 Household Appliance Stores	$4,333.57	$86.67
Other	$2,502.01	$50.04
Total for MAJOR GROUP 57	$18,640.78	$372.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,633.11	$432.66
Total for MAJOR GROUP 58	$21,633.11	$432.66
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$699.82	$14.00
5961 Catalog and Mail-Order Houses	$4,823.31	$96.48
5963 Direct Selling Establishments	$13,776.20	$275.52
5999 Miscellaneous Retail Stores, NEC	$15,242.76	$304.86
Other	$2,821.00	$56.42
Total for MAJOR GROUP 59	$37,363.09	$747.28

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$183,996.16	$3,679.93
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	$5,414.00	$108.28
Total for MAJOR GROUP 65	$5,414.00	$108.28
Total for DIVISION H	$6,184.10	$123.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$459.22	$9.18
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,880.98	$37.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$395.93	$7.92
7359 Equipment Rental and Leasing, NEC	$1,103.79	$22.07
7372 Prepackaged Software	$2,509.33	$50.19
7375 Information Retrieval Services	$877.42	$17.55
7382 Security Systems Services	$2,478.56	$49.57
7389 Miscellaneous Business Services	$2,463.00	$49.26
Other	$5,579.78	$111.60
Total for MAJOR GROUP 73	$15,407.81	$308.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,854.63	$117.09
Total for MAJOR GROUP 75	$5,854.63	$117.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,704.50	$34.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,143.43	$42.87
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	$1,725.13	$34.51
Total for MAJOR GROUP 81	$1,725.13	$34.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,022.52	$380.45
Other	$2,140.35	$42.81
Total for MAJOR GROUP 87	$21,162.87	$423.26
Total for DIVISION I	$50,080.02	$1,001.61

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$10,445.49	$208.91
C	Construction	$44,480.41	$889.61
D	Manufacturing	$162,800.51	$3,256.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,648.89	$10,102.02
F	Wholesale Trade	$34,218.45	$707.48
G	Retail Trade	$183,996.16	$3,679.93
H	Finance, Insurance, And Real Estate	$6,184.10	$123.68
I	Services	$50,080.02	$1,001.61
	Total for Jefferson - General	$882,854.03	$19,969.26

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

Returns Filed: September 2010

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,445.49	$208.91
C	Construction	$44,480.41	$889.61
D	Manufacturing	$162,800.51	$3,256.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,648.89	$10,102.02
F	Wholesale Trade	$34,218.45	$707.48
G	Retail Trade	$183,996.16	$3,679.93
H	Finance, Insurance, And Real Estate	$6,184.10	$123.68
I	Services	$50,080.02	$1,001.61
	Total for Jefferson	$882,854.03	$19,969.26

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,594.40	$171.89
Total for MAJOR GROUP 07	$8,594.40	$171.89
Total for DIVISION A	$8,594.40	$171.89
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,142.65	$42.85
Total for MAJOR GROUP 16	$2,142.65	$42.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,037.81	$220.76
Total for MAJOR GROUP 17	$11,037.81	$220.76
Total for DIVISION C	$13,180.46	$263.61
DIVISION: D 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	$2,986.69	$59.74
Total for MAJOR GROUP 27	$2,986.69	$59.74
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	$8,334.04	$166.68
Total for MAJOR GROUP 35	$8,334.04	$166.68
Total for DIVISION D	$13,395.73	$267.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,291.50	$125.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,121.00	$142.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,353.43	$687.07
4813 Telephone Communications, Except Radiotelephone	$61,697.11	$1,233.94
4841 Cable and Other Pay Television Services	$2,109.40	$42.19
Total for MAJOR GROUP 48	$98,159.94	$1,963.20
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	$175,267.36	$3,505.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,096.11	$24.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$466.15	$9.32
5074 Plumbing and Heating Equipment and Supplies	$3,885.87	$77.71
Other	$17,887.16	$357.75
Total for MAJOR GROUP 50	$23,335.29	$468.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,776.89	$95.54
Other	$9,683.59	$193.67
Total for MAJOR GROUP 51	$14,460.48	$289.21
Total for DIVISION F	$37,795.77	$758.10
DIVISION: G Retail Trade		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$40,998.71	$819.98
Total for MAJOR GROUP 52	$40,998.71	$819.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$211,362.97	$4,227.26
5499 Miscellaneous Food Stores	$850.10	$17.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$216,882.00	$4,337.64
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	$668.38	$13.37
Other	$2,511.98	$50.24
Total for MAJOR GROUP 56	$3,180.36	$63.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,568.73	$2,191.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,886.60	$2,657.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$968.37	$19.37
5961 Catalog and Mail-Order Houses	$2,434.88	$48.70
5963 Direct Selling Establishments	$3,940.30	$78.81
5999 Miscellaneous Retail Stores, NEC	$14,401.62	$288.03
Other	$42,263.55	$845.28
Total for MAJOR GROUP 59	$64,008.72	$1,280.19
Total for DIVISION G	$632,805.72	$12,656.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$7,088.59	$141.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$274,223.75	$5,484.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$274,556.75	$5,491.14
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,524.98	$110.50
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,300.93	$126.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,723.04	$34.46

Kadoka - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$186.95	$3.74
7389 Miscellaneous Business Services	$2,014.62	$40.29
Other	$4,287.86	$85.75
Total for MAJOR GROUP 73	$8,212.47	$164.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$68,402.06	$1,368.05
Total for MAJOR GROUP 75	$68,402.06	$1,368.05
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: 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	$5,536.19	$110.72
Total for MAJOR GROUP 87	$5,536.19	$110.72
Total for DIVISION I	$368,633.17	$7,372.67

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$8,594.40	$171.89
C	Construction	$13,180.46	$263.61
D	Manufacturing	$13,395.73	$267.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,267.36	$3,505.35
F	Wholesale Trade	$37,795.77	$757.54
G	Retail Trade	$632,805.72	$12,656.14
H	Finance, Insurance, And Real Estate	$7,088.59	$141.77
I	Services	$368,633.17	$7,372.67
	Total for Kadoka - General	$1,256,761.20	$25,136.89

Kadoka - 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		
5812 Eating Places	$109,568.23	$1,095.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,886.10	$1,328.87
MAJOR GROUP: 59 Miscellaneous Retail		

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$237,258.77	$2,372.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$273,373.25	$2,733.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$273,656.25	$2,736.56
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	$275,645.36	$2,756.46

Kadoka - Gross Receipts Recap

G	Retail Trade	$237,258.77	$2,372.59
I	Services	$275,645.36	$2,756.46
	Total for Kadoka - Gross Receipts	$512,904.13	$5,129.05

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$8,594.40	$171.89
C	Construction	$13,180.46	$263.61
D	Manufacturing	$13,395.73	$267.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,267.36	$3,505.35
F	Wholesale Trade	$37,795.77	$757.54
G	Retail Trade	$870,064.49	$15,028.73
H	Finance, Insurance, And Real Estate	$7,088.59	$141.77
I	Services	$644,278.53	$10,129.13
	Total for Kadoka	$1,769,665.33	$30,265.94

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$3,728.03	$74.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,222.43	$24.45
Total for MAJOR GROUP 27	$1,222.43	$24.45
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: 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	$9,051.50	$181.03
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	$12,235.22	$244.72
4813 Telephone Communications, Except Radiotelephone	$68,363.84	$1,367.28
4841 Cable and Other Pay Television Services	$1,320.60	$26.41
Total for MAJOR GROUP 48	$81,919.66	$1,638.41
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	$114,092.89	$2,281.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$995.80	$19.91
Other	$4,500.81	$94.10
Total for MAJOR GROUP 50	$5,496.61	$114.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,062.91	$41.26
Other	$8,427.23	$168.54
Total for MAJOR GROUP 51	$10,490.14	$209.80
Total for DIVISION F	$15,986.75	$323.81
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$62,828.47	$1,256.57
Total for MAJOR GROUP 54	$62,828.47	$1,256.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,065.84	$21.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,120.54	$22.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$841.15	$16.82
Other	$1,386.83	$27.74
Total for MAJOR GROUP 56	$2,227.98	$44.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,188.79	$143.78
Total for MAJOR GROUP 57	$7,188.79	$143.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$675.53	$13.51
5961 Catalog and Mail-Order Houses	$1,618.70	$32.38
5963 Direct Selling Establishments	$1,005.68	$20.11
5999 Miscellaneous Retail Stores, NEC	$6,630.68	$132.62
Other	$62,371.24	$1,247.42
Total for MAJOR GROUP 59	$72,301.83	$1,446.04
Total for DIVISION G	$181,518.60	$3,630.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$4,374.71	$87.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$55,571.47	$1,111.43
Total for MAJOR GROUP 70	$55,571.47	$1,111.43
MAJOR GROUP: 72 Personal Services		
Other	$2,848.86	$56.98

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,848.86	$56.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,355.60	$47.12
Other	$2,661.56	$53.23
Total for MAJOR GROUP 73	$5,017.16	$100.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$10,305.28	$206.11
Total for MAJOR GROUP 87	$10,305.28	$206.11
Total for DIVISION I	$84,921.15	$1,698.44

Kennebec - General Recap

C	Construction	$3,728.03	$74.57
D	Manufacturing	$9,051.50	$181.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,092.89	$2,281.88
F	Wholesale Trade	$15,986.75	$322.75
G	Retail Trade	$181,518.60	$3,630.37
H	Finance, Insurance, And Real Estate	$4,374.71	$87.49
I	Services	$84,921.15	$1,698.44
	Other	$2,686.10	$53.72
	Total for Kennebec - General	$416,359.73	$8,330.25

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$40,435.47	$404.37

DIVISION: I Services

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

Kennebec - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	$50,378.86	$503.79
Total for MAJOR GROUP 70	$50,378.86	$503.79
Total for DIVISION I	$50,378.86	$503.79

Kennebec - Gross Receipts Recap

G	Retail Trade	$40,435.47	$404.37
I	Services	$50,378.86	$503.79
	Total for Kennebec - Gross Receipts	$90,814.33	$908.16

Kennebec Recap

C	Construction	$3,728.03	$74.57
D	Manufacturing	$9,051.50	$181.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,092.89	$2,281.88
F	Wholesale Trade	$15,986.75	$322.75
G	Retail Trade	$221,954.07	$4,034.74
H	Finance, Insurance, And Real Estate	$4,374.71	$87.49
I	Services	$135,300.01	$2,202.23
	Other	$2,686.10	$53.72
	Total for Kennebec	$507,174.06	$9,238.41

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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.

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		
1731 Electrical Work	$70.59	$1.41
Other	$1,323.96	$26.48
Total for MAJOR GROUP 17	$1,394.55	$27.89
Total for DIVISION C	$1,394.55	$27.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,221.12	$64.43
Total for MAJOR GROUP 27	$3,221.12	$64.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,305.78	$186.12
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	$11,935.50	$238.71
Total for MAJOR GROUP 42	$11,935.50	$238.71
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	$19,420.04	$388.40
4813 Telephone Communications, Except Radiotelephone	$3,798.12	$75.97
4841 Cable and Other Pay Television Services	$6,257.41	$125.15
4899 Communications Services, NEC	$2,214.62	$44.29
Total for MAJOR GROUP 48	$31,690.19	$633.81
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	$348,276.56	$6,965.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,628.45	$209.61
5046 Commercial Equipment, NEC	$31,334.15	$626.68

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,820.50	$76.41
Other	$63,832.05	$1,276.65
Total for MAJOR GROUP 50	$106,615.15	$2,189.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,596.79	$411.94
Other	$11,140.65	$222.82
Total for MAJOR GROUP 51	$31,737.44	$634.76
Total for DIVISION F	$138,352.59	$2,824.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,431.13	$68.63
Total for MAJOR GROUP 52	$3,431.13	$68.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$392.20	$7.84
Total for MAJOR GROUP 53	$392.20	$7.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$157,611.78	$3,152.23
5441 Candy, Nut, and Confectionery Stores	$138,029.55	$2,760.59
5499 Miscellaneous Food Stores	$1,434.05	$28.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$312,345.22	$6,246.90
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	$543.28	$10.87
5699 Miscellaneous Apparel and Accessory Stores	$537.67	$10.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,129.41	$22.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,009.61	$180.19
5734 Computer and Computer Software Stores	($961.10)	($19.22)
Other	$10,675.96	$213.52
Total for MAJOR GROUP 57	$18,724.47	$374.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,557,880.38	$31,157.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,769,045.28	$35,380.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,681.80	$73.64
5944 Jewelry Stores	$80,011.91	$1,600.24
5947 Gift, Novelty, and Souvenir Shops	$873,075.78	$17,461.52
5961 Catalog and Mail-Order Houses	$6,978.83	$139.57
5963 Direct Selling Establishments	$3,054.58	$61.10
5999 Miscellaneous Retail Stores, NEC	$276,947.08	$5,538.95
Other	$10,961.21	$219.23
Total for MAJOR GROUP 59	$1,254,711.19	$25,094.25
Total for DIVISION G	$3,388,840.06	$67,776.82
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

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,401.00	$208.02
Total for MAJOR GROUP 65	$10,401.00	$208.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$44,347.11	$886.94
Total for MAJOR GROUP 67	$44,347.11	$886.94
Total for DIVISION H	$56,427.66	$1,128.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,820,008.38	$56,400.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,877,055.76	$57,541.13
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$108,951.95	$2,179.04
Other	$13,701.66	$274.03
Total for MAJOR GROUP 72	$122,653.61	$2,453.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,905.00	$38.10
7349 Building Cleaning and Maintenance Services, NEC	$8,004.09	$160.08
7359 Equipment Rental and Leasing, NEC	$1,392.40	$27.85
7372 Prepackaged Software	$3,822.17	$76.44
7379 Computer Related Services, NEC	$3,972.42	$79.44
7382 Security Systems Services	$1,235.20	$24.71
7389 Miscellaneous Business Services	$3,103.38	$62.07
Other	$7,525.22	$150.51
Total for MAJOR GROUP 73	$30,959.88	$619.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,042.22	$40.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,926.92	$58.53
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		
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	$6,420.86	$128.42
Other	$2,584.03	$51.68
Total for MAJOR GROUP 87	$9,004.89	$180.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$3,570,348.97	$71,406.99

Keystone - General Recap

C	Construction	$1,394.55	$27.89
D	Manufacturing	$9,305.78	$186.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,276.56	$6,965.54
F	Wholesale Trade	$138,352.59	$2,809.72
G	Retail Trade	$3,388,840.06	$67,776.82
H	Finance, Insurance, And Real Estate	$56,427.66	$1,128.55
I	Services	$3,570,348.97	$71,406.99
	Other	$1,457.95	$29.16
	Total for Keystone - General	$7,514,404.12	$150,330.79

Keystone - Gross Receipts

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
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$92,636.55	$926.37
	Total for MAJOR GROUP 54	$92,636.55	$926.37
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,554,816.63	$15,548.17
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,764,813.51	$17,648.14
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,865,747.25	$18,657.48

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
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,809,325.31	$28,093.25
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,865,022.63	$28,650.22
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	$3,209,626.15	$32,096.26

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

Returns Filed: September 2010

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,865,747.25	$18,657.48
I	Services	$3,209,626.15	$32,096.26
	Other	$6,480.59	$64.81
	Total for Keystone - Gross Receipts	$5,081,853.99	$50,818.55

Keystone Recap

C	Construction	$1,394.55	$27.89
D	Manufacturing	$9,305.78	$186.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,276.56	$6,965.54
F	Wholesale Trade	$138,352.59	$2,809.72
G	Retail Trade	$5,254,587.31	$86,434.30
H	Finance, Insurance, And Real Estate	$56,427.66	$1,128.55
I	Services	$6,779,975.12	$103,503.25
	Other	$7,938.54	$93.97
	Total for Keystone	$12,596,258.11	$201,149.34

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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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,767.21	$35.34
Total for MAJOR GROUP 07	$1,767.21	$35.34
Total for DIVISION A	$1,846.21	$36.92
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		
1794 Excavation Work	$1,323.42	$26.46
1799 Special Trade Contractors, NEC	$8,616.35	$172.33
Other	$5,172.56	$103.46
Total for MAJOR GROUP 17	$15,112.33	$302.25
Total for DIVISION C	$15,112.33	$302.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$563.98	$11.28
Total for MAJOR GROUP 20	$563.98	$11.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,100.44	$22.01
Other	$1,231.22	$24.62
Total for MAJOR GROUP 27	$2,331.66	$46.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,571.07	$31.42
Total for MAJOR GROUP 35	$1,571.07	$31.42
Total for DIVISION D	$5,384.74	$107.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,164.45	$103.29
Total for MAJOR GROUP 42	$5,164.45	$103.29
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	$37,119.67	$742.39
4813 Telephone Communications, Except Radiotelephone	$63,129.41	$1,262.59
4841 Cable and Other Pay Television Services	$4,581.66	$91.63
Total for MAJOR GROUP 48	$104,830.74	$2,096.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,239.54	$1,004.79
Total for MAJOR GROUP 49	$50,239.54	$1,004.79
Total for DIVISION E	$160,417.73	$3,208.35

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,188.15	$23.77
5045 Computers and Computer Peripheral Equipment and Software	$63,370.98	$1,728.91
5074 Plumbing and Heating Equipment and Supplies	$17,395.02	$347.90
5082 Construction and Mining Machinery and Equipment	$5,455.67	$109.12
5084 Industrial Machinery and Equipment	$1,490.66	$29.80
Other	$29,728.67	$594.57
Total for MAJOR GROUP 50	$118,629.15	$2,834.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,635.04	$92.70
5191 Farm Supplies	$17,155.10	$343.10
Other	$16,468.77	$329.37
Total for MAJOR GROUP 51	$38,258.91	$765.17
Total for DIVISION F	$156,888.06	$3,599.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,822.65	$316.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,526.68	$1,170.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,203.83	$44.08
Total for MAJOR GROUP 53	$2,203.83	$44.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$599.95	$12.00
Other	$70,284.44	$1,405.69
Total for MAJOR GROUP 54	$70,884.39	$1,417.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,529.50	$410.59
5541 Gasoline Service Station	$36,707.88	$734.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,392.38	$1,147.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$774.29	$15.49
5651 Family Clothing Stores	$423.59	$8.48
Other	$2,031.00	$40.62
Total for MAJOR GROUP 56	$3,228.88	$64.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,707.09	$194.14
Total for MAJOR GROUP 57	$9,707.09	$194.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$183,130.58	$3,662.61
Total for MAJOR GROUP 58	$183,130.58	$3,662.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,407.02	$68.14
5961 Catalog and Mail-Order Houses	$4,229.18	$84.58
5963 Direct Selling Establishments	$5,739.57	$114.80
5999 Miscellaneous Retail Stores, NEC	$12,139.45	$242.78
Other	$19,873.27	$397.47
Total for MAJOR GROUP 59	$45,388.49	$907.77
Total for DIVISION G	$430,462.32	$8,609.26
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

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,733.64	$74.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$83,229.90	$1,664.60
Total for MAJOR GROUP 70	$83,229.90	$1,664.60
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,662.99	$93.26
Other	$2,344.55	$46.90
Total for MAJOR GROUP 72	$7,007.54	$140.16
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$113.33	$2.26
7349 Building Cleaning and Maintenance Services, NEC	$1,939.58	$38.79
7372 Prepackaged Software	$2,331.67	$46.63
7379 Computer Related Services, NEC	$357.00	$7.14
7389 Miscellaneous Business Services	$5,502.20	$110.05
Other	$2,710.49	$54.21
Total for MAJOR GROUP 73	$12,954.27	$259.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$173,434.80	$3,468.70
Other	$2,374.65	$47.49
Total for MAJOR GROUP 75	$175,809.45	$3,516.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,855.50	$197.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,306.71	$226.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,592.61	$651.85
Total for MAJOR GROUP 79	$32,592.61	$651.85
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: 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	$21,221.25	$424.43
8721 Accounting, Auditing, and Bookkeeping Services	$39,723.46	$794.47
8742 Management Consulting Services	$9,691.00	$193.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$72,075.71	$1,441.52
Total for DIVISION I	$410,153.49	$8,203.09

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

Returns Filed: September 2010

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,846.21	$36.92
C	Construction	$15,112.33	$302.25
D	Manufacturing	$5,384.74	$107.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,417.73	$3,208.35
F	Wholesale Trade	$156,888.06	$3,480.47
G	Retail Trade	$430,462.32	$8,609.26
H	Finance, Insurance, And Real Estate	$3,733.64	$74.67
I	Services	$410,153.49	$8,203.09
	Other	$231.12	$4.62
	Total for Kimball - General	$1,184,229.64	$24,027.32

Kimball - Gross Receipts

			Taxable	Tax Due
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			$2,567,975.93	$25,679.77
		Total for MAJOR GROUP 58	$2,567,975.93	$25,679.77
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$2,588,113.92	$25,881.15
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$35,865.99	$358.66
		Total for MAJOR GROUP 70	$35,865.99	$358.66
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$69,020.17	$690.21

Kimball - Gross Receipts Recap

G	Retail Trade	$2,588,113.92	$25,881.15
I	Services	$69,020.17	$690.21
	Total for Kimball - Gross Receipts	$2,657,134.09	$26,571.36

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

Returns Filed: September 2010

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,846.21	$36.92
C	Construction	$15,112.33	$302.25
D	Manufacturing	$5,384.74	$107.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,417.73	$3,208.35
F	Wholesale Trade	$156,888.06	$3,480.47
G	Retail Trade	$3,018,576.24	$34,490.41
H	Finance, Insurance, And Real Estate	$3,733.64	$74.67
I	Services	$479,173.66	$8,893.30
	Other	$231.12	$4.62
	Total for Kimball	$3,841,363.73	$50,598.68

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.

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	$698.58	$13.97
Total for MAJOR GROUP 27	$698.58	$13.97
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	$865.08	$17.30
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		
4813 Telephone Communications, Except Radiotelephone	$1,578.94	$31.57
Other	$1,144.13	$22.88
Total for MAJOR GROUP 48	$2,723.07	$54.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,999.54	$179.99
Total for MAJOR GROUP 49	$8,999.54	$179.99
Total for DIVISION E	$13,935.11	$278.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$706.50	$14.13
Total for MAJOR GROUP 50	$706.50	$14.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$830.08	$16.60
Total for MAJOR GROUP 51	$830.08	$16.60
Total for DIVISION F	$1,536.58	$30.73
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	$6,461.93	$129.24
Total for MAJOR GROUP 53	$6,461.93	$129.24
MAJOR GROUP: 54 Food Stores		
Other	$689.38	$13.79
Total for MAJOR GROUP 54	$689.38	$13.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$39,569.49	$791.39
Total for MAJOR GROUP 58	$39,569.49	$791.39
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$344.90	$6.90
5999 Miscellaneous Retail Stores, NEC	$1,102.03	$22.04
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,663.41	$33.27

Kranzburg - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$49,095.48	$981.91
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$641.62	$12.83
		Total for MAJOR GROUP 73	$641.62	$12.83
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	$1,591.57	$31.83

Kranzburg - General Recap

D	Manufacturing	$865.08	$17.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,935.11	$278.69
F	Wholesale Trade	$1,536.58	$30.73
G	Retail Trade	$49,095.48	$981.91
I	Services	$1,591.57	$31.83
	Other	$663.49	$13.27
	Total for Kranzburg - General	$67,687.31	$1,353.73

Kranzburg Recap

D	Manufacturing	$865.08	$17.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,935.11	$278.69
F	Wholesale Trade	$1,536.58	$30.73
G	Retail Trade	$49,095.48	$981.91
I	Services	$1,591.57	$31.83
	Other	$663.49	$13.27
	Total for Kranzburg	$67,687.31	$1,353.73

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.

La Bolt - General

	Taxable	Tax Due
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	$280.74	$2.81
Total for MAJOR GROUP 27	$280.74	$2.81
Total for DIVISION D	$1,685.50	$16.86
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		
Other	$4,779.50	$47.79
Total for MAJOR GROUP 48	$4,779.50	$47.79
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	$10,934.04	$109.34
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	$12,107.97	$121.08
Total for MAJOR GROUP 51	$12,107.97	$121.08
Total for DIVISION F	$467,873.97	$4,678.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$359.72	$3.60
5963 Direct Selling Establishments	$264.59	$2.65
Other	$1,096.69	$10.96
Total for MAJOR GROUP 59	$1,721.00	$17.21
Total for DIVISION G	$11,003.48	$110.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,284.70	$12.84
		Total for MAJOR GROUP 73	$1,284.70	$12.84
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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$2,593.40	$25.93

La Bolt - General Recap

D	Manufacturing	$1,685.50	$16.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,934.04	$109.34
F	Wholesale Trade	$467,873.97	$4,678.74
G	Retail Trade	$11,003.48	$110.04
I	Services	$2,593.40	$25.93
	Total for La Bolt - General	$494,090.39	$4,940.91

La Bolt Recap

D	Manufacturing	$1,685.50	$16.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,934.04	$109.34
F	Wholesale Trade	$467,873.97	$4,678.74
G	Retail Trade	$11,003.48	$110.04
I	Services	$2,593.40	$25.93
	Total for La Bolt	$494,090.39	$4,940.91

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,802.95	$36.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,148.13	$222.96
Total for DIVISION A	$11,148.13	$222.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,462.72	$529.26
Total for MAJOR GROUP 17	$26,462.72	$529.26
Total for DIVISION C	$26,462.72	$529.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,701.46	$34.03
Other	$1,472.68	$29.45
Total for MAJOR GROUP 27	$3,174.14	$63.48
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
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	$11,574.41	$231.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,250.50	$125.01
Total for MAJOR GROUP 42	$6,250.50	$125.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,996.23	$279.93
4813 Telephone Communications, Except Radiotelephone	$3,393.88	$67.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,656.21	$413.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,636.92	$1,012.74
Total for MAJOR GROUP 49	$50,636.92	$1,012.74
Total for DIVISION E	$77,543.63	$1,550.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,945.58	$38.91
5045 Computers and Computer Peripheral Equipment and Software	$2,764.22	$74.71
5074 Plumbing and Heating Equipment and Supplies	$922.72	$18.45
5084 Industrial Machinery and Equipment	$1,186.20	$23.72
Other	$12,622.82	$252.46

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$19,441.54	$408.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,111.22	$42.23
5145 Confectionery	$2,225.34	$44.51
Other	$15,193.91	$303.89
Total for MAJOR GROUP 51	$19,530.47	$390.63
Total for DIVISION F	$38,972.01	$798.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,705.40	$954.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,891.72	$937.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,048.64	$80.98
Total for MAJOR GROUP 53	$4,048.64	$80.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$211,160.70	$4,223.22
Other	$411.50	$8.23
Total for MAJOR GROUP 54	$211,572.20	$4,231.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$844.96	$16.90
Total for MAJOR GROUP 55	$844.96	$16.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,471.66	$29.44
5699 Miscellaneous Apparel and Accessory Stores	$474.00	$9.48
Total for MAJOR GROUP 56	$1,945.66	$38.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,561.30	$31.23
Total for MAJOR GROUP 57	$1,561.30	$31.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,524.90	$670.49
Total for MAJOR GROUP 58	$33,524.90	$670.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,234.90	$104.70
5961 Catalog and Mail-Order Houses	$5,262.17	$105.27
5963 Direct Selling Establishments	$7,328.70	$146.57
5999 Miscellaneous Retail Stores, NEC	$5,891.25	$117.83
Other	$9,411.36	$188.22
Total for MAJOR GROUP 59	$33,128.38	$662.59
Total for DIVISION G	$333,517.76	$6,670.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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

Lake Andes - 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	$2,359.47	$47.19

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		
Other	$6,337.15	$126.74
Total for MAJOR GROUP 72	$6,337.15	$126.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,115.64	$42.31
7372 Prepackaged Software	$2,539.85	$50.80
7379 Computer Related Services, NEC	$255.83	$5.12
7389 Miscellaneous Business Services	$1,649.83	$33.00
Other	$6,101.14	$122.02
Total for MAJOR GROUP 73	$12,662.29	$253.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,300.93	$226.02
Total for MAJOR GROUP 75	$11,300.93	$226.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$808.80	$16.17
Total for MAJOR GROUP 76	$808.80	$16.17
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$68,006.13	$1,360.11

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$11,148.13	$222.96
C	Construction	$26,462.72	$529.26
D	Manufacturing	$11,574.41	$231.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,543.63	$1,550.87
F	Wholesale Trade	$38,972.01	$794.19
G	Retail Trade	$333,517.76	$6,670.41
H	Finance, Insurance, And Real Estate	$2,359.47	$47.19
I	Services	$68,006.13	$1,360.11
	Other	$34,357.89	$687.16
	Total for Lake Andes - General	$603,942.15	$12,093.63

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

Returns Filed: September 2010

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,148.13	$222.96
C	Construction	$26,462.72	$529.26
D	Manufacturing	$11,574.41	$231.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,543.63	$1,550.87
F	Wholesale Trade	$38,972.01	$794.19
G	Retail Trade	$333,517.76	$6,670.41
H	Finance, Insurance, And Real Estate	$2,359.47	$47.19
I	Services	$68,006.13	$1,360.11
	Other	$34,357.89	$687.16
	Total for Lake Andes	$603,942.15	$12,093.63

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,312.76	$43.13
Total for MAJOR GROUP 07	$4,312.76	$43.13
Total for DIVISION A	$4,312.76	$43.13
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,604.23	$16.04
1731 Electrical Work	$464.08	$4.64
1751 Carpentry Work	$9,826.22	$98.26
Other	N/A	N/A
Total for MAJOR GROUP 17	$26,764.69	$267.65
Total for DIVISION C	$26,764.69	$267.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$1,758.00	$17.58
Other	$2,384.24	$23.84
Total for MAJOR GROUP 27	$4,142.24	$41.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$204,266.26	$2,042.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,538.23	$175.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,988.23	$179.89
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$12,646.51	$126.46
4813 Telephone Communications, Except Radiotelephone	$19,523.98	$195.24
4841 Cable and Other Pay Television Services	$4,345.20	$43.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,605.67	$366.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$225,309.69	$2,253.09
Total for MAJOR GROUP 49	$225,309.69	$2,253.09
Total for DIVISION E	$281,597.59	$2,815.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$94,728.40	$947.28
5045 Computers and Computer Peripheral Equipment and Software	$9,596.40	$95.96
5046 Commercial Equipment, NEC	$16,442.30	$164.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,302.00	$73.02
5049 Professional Equipment and Supplies, NEC	$2,226.93	$22.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,767.58	$547.67
5074 Plumbing and Heating Equipment and Supplies	$27,137.52	$271.37
5084 Industrial Machinery and Equipment	$60,198.63	$601.99
Other	$323,546.98	$3,235.48
Total for MAJOR GROUP 50	$595,946.74	$5,959.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,621.49	$306.20
Total for MAJOR GROUP 51	$30,621.49	$306.20
Total for DIVISION F	$626,568.23	$6,265.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$246,604.78	$2,466.05
5251 Hardware Stores	$11,991.57	$119.92
Total for MAJOR GROUP 52	$258,596.35	$2,585.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,289.85	$52.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,509.05	$55.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,073.51	$820.74
5499 Miscellaneous Food Stores	$521.36	$5.22
Other	$5,344.04	$53.45
Total for MAJOR GROUP 54	$87,938.91	$879.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,482.09	$14.82
Other	$2,073.33	$20.73
Total for MAJOR GROUP 55	$3,555.42	$35.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$236.20	$2.36
5651 Family Clothing Stores	$32.84	$0.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$667.04	$6.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,871.22	$58.72
Total for MAJOR GROUP 57	$5,871.22	$58.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$626.79	$6.27
5943 Stationery Stores	$4,714.47	$47.14
5961 Catalog and Mail-Order Houses	$3,463.76	$34.65
5963 Direct Selling Establishments	$3,615.42	$36.15

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$18,491.92	$184.92
Other	$9,599.56	$95.99
Total for MAJOR GROUP 59	$40,511.92	$405.12
Total for DIVISION G	$402,649.91	$4,026.54
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: 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	$3,835.01	$38.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,078.22	$70.78
Total for MAJOR GROUP 72	$7,078.22	$70.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,084.85	$50.85
7372 Prepackaged Software	$668.00	$6.68
7379 Computer Related Services, NEC	$374.00	$3.74
7389 Miscellaneous Business Services	$1,887.24	$18.88
Other	$3,504.34	$35.04
Total for MAJOR GROUP 73	$11,518.43	$115.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,558.92	$325.59
Total for MAJOR GROUP 75	$32,558.92	$325.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,825.95	$188.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,406.75	$194.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$5,536.40	$55.36
	Other	$148,452.07	$1,484.52
	Total for MAJOR GROUP 87	$153,988.47	$1,539.88
	Total for DIVISION I	$230,094.06	$2,300.94

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$4,312.76	$43.13
C	Construction	$26,764.69	$267.65
D	Manufacturing	$204,266.26	$2,042.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,597.59	$2,815.97
F	Wholesale Trade	$626,568.23	$6,265.66
G	Retail Trade	$402,649.91	$4,026.54
H	Finance, Insurance, And Real Estate	$3,835.01	$38.35
I	Services	$230,094.06	$2,300.94
	Total for Lake Norden - General	$1,780,088.51	$17,800.91

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$4,312.76	$43.13
C	Construction	$26,764.69	$267.65
D	Manufacturing	$204,266.26	$2,042.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,597.59	$2,815.97
F	Wholesale Trade	$626,568.23	$6,265.66
G	Retail Trade	$402,649.91	$4,026.54
H	Finance, Insurance, And Real Estate	$3,835.01	$38.35
I	Services	$230,094.06	$2,300.94
	Total for Lake Norden	$1,780,088.51	$17,800.91

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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.

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	$1,328.81	$26.57
Total for MAJOR GROUP 17	$1,328.81	$26.57
Total for DIVISION C	$1,328.81	$26.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,484.65	$89.69
Other	$1,142.54	$22.85
Total for MAJOR GROUP 27	$5,627.19	$112.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,695.58	$93.92
Total for MAJOR GROUP 35	$4,695.58	$93.92
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,881.99	$297.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,586.16	$111.73
Total for MAJOR GROUP 42	$5,586.16	$111.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,501.73	$350.04
4813 Telephone Communications, Except Radiotelephone	$18,295.41	$365.91
4841 Cable and Other Pay Television Services	$20,375.62	$407.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,586.64	$1,131.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,165.43	$1,023.31
Total for MAJOR GROUP 49	$51,165.43	$1,023.31
Total for DIVISION E	$113,338.23	$2,266.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$222.58	$4.45
5045 Computers and Computer Peripheral Equipment and Software	$16,541.18	$454.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,691.70	$233.83
5074 Plumbing and Heating Equipment and Supplies	$15,904.13	$318.08
5084 Industrial Machinery and Equipment	$151.44	$3.03
Other	$9,872.94	$197.46
Total for MAJOR GROUP 50	$54,383.97	$1,210.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,686.18	$33.73
Other	$79,424.63	$1,588.50
Total for MAJOR GROUP 51	$81,110.81	$1,622.23

Lake Preston - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$135,494.78	$2,833.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,775.50	$415.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,274.50	$425.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,741.38	$134.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,137.90	$222.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,451.14	$3,249.03
5499 Miscellaneous Food Stores	$1,228.47	$24.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,925.20	$3,278.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,158.95	$403.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,807.45	$396.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$580.90	$11.63
Other	$695.48	$13.91
Total for MAJOR GROUP 56	$1,276.38	$25.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,894.95	$37.90
Other	$3,693.08	$73.87
Total for MAJOR GROUP 57	$5,588.03	$111.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,413.63	$1,048.27
Total for MAJOR GROUP 58	$52,413.63	$1,048.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,436.16	$88.73
5961 Catalog and Mail-Order Houses	$2,725.96	$54.52
5962 Automatic Merchandise Machine Operators	$423.12	$8.46
5963 Direct Selling Establishments	$3,273.99	$65.48
5999 Miscellaneous Retail Stores, NEC	$5,976.60	$119.53
Other	$29,685.33	$593.72
Total for MAJOR GROUP 59	$46,521.16	$930.44
Total for DIVISION G	$321,944.25	$6,438.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,899.84	$258.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$203,380.82	$4,067.62
Total for MAJOR GROUP 70	$203,380.82	$4,067.62
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,050.30	$41.01
Other	$11,609.99	$232.20
Total for MAJOR GROUP 72	$13,660.29	$273.21
MAJOR GROUP: 73 Business Services		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,006.78	$20.14
7389 Miscellaneous Business Services	$2,538.87	$50.78
Other	$11,145.98	$222.92
Total for MAJOR GROUP 73	$14,691.63	$293.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$60,096.46	$1,201.93
Total for MAJOR GROUP 75	$60,096.46	$1,201.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,747.01	$274.94
Total for MAJOR GROUP 76	$13,747.01	$274.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,622.55	$52.45
Total for MAJOR GROUP 79	$2,622.55	$52.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$153.50	$3.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$512.25	$10.25
Total for DIVISION I	$316,632.68	$6,332.68

Lake Preston - General Recap

C	Construction	$1,328.81	$26.57
D	Manufacturing	$14,881.99	$297.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,338.23	$2,266.78
F	Wholesale Trade	$135,494.78	$2,802.02
G	Retail Trade	$321,944.25	$6,438.93
H	Finance, Insurance, And Real Estate	$12,899.84	$258.00
I	Services	$316,632.68	$6,332.68
	Other	$2,563.00	$51.26
	Total for Lake Preston - General	$919,083.58	$18,473.89

Lake Preston Recap

C	Construction	$1,328.81	$26.57
D	Manufacturing	$14,881.99	$297.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,338.23	$2,266.78
F	Wholesale Trade	$135,494.78	$2,802.02
G	Retail Trade	$321,944.25	$6,438.93
H	Finance, Insurance, And Real Estate	$12,899.84	$258.00
I	Services	$316,632.68	$6,332.68
	Other	$2,563.00	$51.26
	Total for Lake Preston	$919,083.58	$18,473.89

Taxable	Tax Due

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,313.08	$13.13
Other	$758.50	$7.59
Total for MAJOR GROUP 27	$2,071.58	$20.72
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	$47,438.84	$474.40
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	$5,688.77	$56.88
4813 Telephone Communications, Except Radiotelephone	$13,307.88	$133.09
4841 Cable and Other Pay Television Services	$4,131.00	$41.31
Total for MAJOR GROUP 48	$23,127.65	$231.28
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	$47,087.43	$470.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$663.61	$6.64
5045 Computers and Computer Peripheral Equipment and Software	$3,593.12	$47.08
Other	$448.55	$4.48
Total for MAJOR GROUP 50	$4,705.28	$58.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$77,098.41	$770.99
Total for MAJOR GROUP 51	$77,098.41	$770.99
Total for DIVISION F	$81,803.69	$829.19

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$979.99	$9.80
Total for MAJOR GROUP 53	$979.99	$9.80
MAJOR GROUP: 54 Food Stores		
Other	$2,288.14	$22.89
Total for MAJOR GROUP 54	$2,288.14	$22.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,326.45	$303.27
Total for MAJOR GROUP 55	$30,326.45	$303.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$451.59	$4.52
Other	$573.10	$5.74
Total for MAJOR GROUP 56	$1,024.69	$10.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,820.34	$48.20
Other	$1,430.54	$14.31
Total for MAJOR GROUP 57	$6,250.88	$62.51
MAJOR GROUP: 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	$665.60	$6.66
5943 Stationery Stores	$1,093.08	$10.93
5961 Catalog and Mail-Order Houses	$1,517.74	$15.17
5963 Direct Selling Establishments	$5,023.40	$50.24
5999 Miscellaneous Retail Stores, NEC	$1,035.36	$10.35
Other	$2,908.70	$29.09
Total for MAJOR GROUP 59	$12,243.88	$122.44
Total for DIVISION G	$91,059.02	$910.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,791.60	$97.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,003.20	$50.03
Total for MAJOR GROUP 72	$5,003.20	$50.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$845.15	$8.45
Other	$3,503.91	$35.05
Total for MAJOR GROUP 73	$4,349.06	$43.50
MAJOR GROUP: 76 Miscellaneous Repair Services		

Langford - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$10,960.81	$109.62

Langford - General Recap

D	Manufacturing	$47,438.84	$474.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,087.43	$470.88
F	Wholesale Trade	$81,803.69	$826.48
G	Retail Trade	$91,059.02	$910.62
H	Finance, Insurance, And Real Estate	$9,791.60	$97.91
I	Services	$10,960.81	$109.62
	Other	$1,412.60	$14.13
	Total for Langford - General	$289,553.99	$2,904.04

Langford Recap

D	Manufacturing	$47,438.84	$474.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,087.43	$470.88
F	Wholesale Trade	$81,803.69	$826.48
G	Retail Trade	$91,059.02	$910.62
H	Finance, Insurance, And Real Estate	$9,791.60	$97.91
I	Services	$10,960.81	$109.62
	Other	$1,412.60	$14.13
	Total for Langford	$289,553.99	$2,904.04

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

Lead - 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	$7,334.73	$146.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,412.67	$188.25
Total for DIVISION A	$9,842.97	$196.86
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,341.58	$146.83
Other	$25,338.80	$506.79
Total for MAJOR GROUP 17	$32,680.38	$653.62
Total for DIVISION C	$33,735.32	$674.72
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: 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	$7,289.95	$145.80
2721 Periodicals: Publishing, or Publishing and Printing	$1,259.60	$25.19
2731 Books: Publishing, or Publishing and Printing	$355.72	$7.11
2741 Miscellaneous Publishing	$159.51	$3.19
2759 Commercial Printing, NEC	$3,156.38	$63.13
Other	$2,306.80	$46.14
Total for MAJOR GROUP 27	$14,527.96	$290.56
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	$921.21	$18.42
Total for MAJOR GROUP 35	$921.21	$18.42
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

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$53,494.43	$1,069.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,927.14	$138.54
Total for MAJOR GROUP 42	$6,927.14	$138.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$172,377.55	$3,447.55
4813 Telephone Communications, Except Radiotelephone	$16,237.17	$324.75
4841 Cable and Other Pay Television Services	$126,481.90	$2,529.63
4899 Communications Services, NEC	$3,365.54	$67.31
Total for MAJOR GROUP 48	$318,462.16	$6,369.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$187,009.59	$3,740.19
Total for MAJOR GROUP 49	$187,009.59	$3,740.19
Total for DIVISION E	$513,223.38	$10,264.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,773.65	$55.48
5045 Computers and Computer Peripheral Equipment and Software	$3,494.72	$80.93
5046 Commercial Equipment, NEC	$1,355.91	$27.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($785.29)	($15.70)
5074 Plumbing and Heating Equipment and Supplies	$10,935.94	$218.72
5082 Construction and Mining Machinery and Equipment	$3,458.76	$69.18
5084 Industrial Machinery and Equipment	$5,592.00	$111.84
5087 Service Establishment Equipment and Supplies	$2,570.17	$51.40
Other	$3,787.77	$75.75
Total for MAJOR GROUP 50	$33,183.63	$674.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,901.74	$338.03
Other	$625.61	$12.51
Total for MAJOR GROUP 51	$17,527.35	$350.54
Total for DIVISION F	$50,710.98	$1,025.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,410.65	$1,708.21
5251 Hardware Stores	$2,384.05	$47.68
Total for MAJOR GROUP 52	$87,794.70	$1,755.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$158,556.13	$3,171.12
Other	$3,371.87	$67.44
Total for MAJOR GROUP 53	$161,928.00	$3,238.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$849,866.22	$16,997.32
5499 Miscellaneous Food Stores	$1,085.56	$21.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$853,301.33	$17,066.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,120.42	$22.41

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,021.85	$20.44
5699 Miscellaneous Apparel and Accessory Stores	$1,848.61	$36.97
Other	$859.33	$17.18
Total for MAJOR GROUP 56	$4,850.21	$97.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,563.07	$411.26
5713 Floor Coverings Stores	$10,208.10	$204.17
5719 Miscellaneous Homefurnishings Stores	$2,866.32	$57.33
5722 Household Appliance Stores	$13,797.27	$275.95
5731 Radio, Television, and Consumer Electronics Stores	$1,831.40	$36.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$49,616.16	$992.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,837.79	$2,236.76
5813 Drinking Places	$41,642.01	$832.84
Total for MAJOR GROUP 58	$153,479.80	$3,069.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,627.14	$32.54
5942 Book Stores	$1,405.49	$28.11
5943 Stationery Stores	$3,737.15	$74.74
5961 Catalog and Mail-Order Houses	$12,321.63	$246.45
5963 Direct Selling Establishments	$16,723.93	$334.49
5999 Miscellaneous Retail Stores, NEC	$101,695.68	$2,033.91
Other	$153,814.58	$3,076.29
Total for MAJOR GROUP 59	$291,325.60	$5,826.53
Total for DIVISION G	$1,605,132.58	$32,102.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$18,561.30	$371.23
Total for MAJOR GROUP 64	$18,561.30	$371.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$69,883.94	$1,397.69
Total for MAJOR GROUP 65	$69,883.94	$1,397.69
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	$91,476.41	$1,829.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$171,392.84	$3,427.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$172,422.84	$3,448.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,788.29	$235.77
7231 Beauty Shops	$25,750.59	$515.00
Other	$5,386.53	$107.73

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$42,925.41	$858.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$983.19	$19.66
7331 Direct Mail Advertising Services	$997.63	$19.96
7342 Disinfecting and Pest Control Services	$511.00	$10.22
7349 Building Cleaning and Maintenance Services, NEC	$14,464.77	$289.30
7359 Equipment Rental and Leasing, NEC	$4,759.35	$95.19
7372 Prepackaged Software	$4,704.08	$94.09
7374 Computer Processing and Data Preparation and Processing Services	$882.25	$17.65
7379 Computer Related Services, NEC	$491.26	$9.82
7382 Security Systems Services	$1,165.27	$23.31
7389 Miscellaneous Business Services	$13,473.61	$269.48
Other	$5,286.64	$105.74
Total for MAJOR GROUP 73	$47,719.05	$954.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,217.18	$464.34
Other	$32,891.14	$657.83
Total for MAJOR GROUP 75	$56,108.32	$1,122.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,196.50	$23.94
7699 Repair Shops and Related Services, NEC	$26,378.41	$527.57
Other	$23,181.76	$463.63
Total for MAJOR GROUP 76	$50,756.67	$1,015.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,573.76	$231.47
Total for MAJOR GROUP 78	$11,573.76	$231.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,569.43	$31.39
Total for MAJOR GROUP 79	$1,569.43	$31.39
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	$22,176.35	$443.52
Total for MAJOR GROUP 81	$22,176.35	$443.52
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	$5,592.76	$111.86
8748 Business Consulting Services, NEC	$8,145.50	$162.91
Other	$20,646.94	$412.93
Total for MAJOR GROUP 87	$34,385.20	$687.70
Total for DIVISION I	$467,576.79	$9,351.58

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,842.97	$196.86
C	Construction	$33,735.32	$674.72
D	Manufacturing	$53,494.43	$1,069.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,223.38	$10,264.46
F	Wholesale Trade	$50,710.98	$1,022.74
G	Retail Trade	$1,605,132.58	$32,102.69
H	Finance, Insurance, And Real Estate	$91,476.41	$1,829.55
I	Services	$467,576.79	$9,351.58
	Other	$4,236.82	$84.74
	Total for Lead - General	$2,829,429.68	$56,597.23

Lead - Gross Receipts

DIVISION: B Mining			
MAJOR GROUP: 10 Metal Mining			
Other		N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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: 54 Food Stores			
5411 Grocery Stores		$119,661.40	$1,196.62
	Total for MAJOR GROUP 54	$119,661.40	$1,196.62
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$109,238.47	$1,092.38
5813 Drinking Places		$108,736.37	$1,087.37
	Total for MAJOR GROUP 58	$217,974.84	$2,179.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$114,669.60	$1,146.69
	Total for MAJOR GROUP 59	$114,669.60	$1,146.69
	Total for DIVISION G	$452,305.84	$4,523.06
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		$171,357.84	$1,713.57
Other		N/A	N/A
	Total for MAJOR GROUP 70	$172,387.84	$1,723.87
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A

Lead - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$182,532.95	$1,825.33

Lead - Gross Receipts Recap

G	Retail Trade	$452,305.84	$4,523.06
I	Services	$182,532.95	$1,825.33
	Other	$477.21	$4.78
	Total for Lead - Gross Receipts	$635,316.00	$6,353.17

Lead Recap

A	Agriculture, Forestry, And Fishing	$9,842.97	$196.86
C	Construction	$33,735.32	$674.72
D	Manufacturing	$53,494.43	$1,069.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,223.38	$10,264.46
F	Wholesale Trade	$50,710.98	$1,022.74
G	Retail Trade	$2,057,438.42	$36,625.75
H	Finance, Insurance, And Real Estate	$91,476.41	$1,829.55
I	Services	$650,109.74	$11,176.91
	Other	$4,714.03	$89.52
	Total for Lead	$3,464,745.68	$62,950.40

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$28,333.12	$566.67
Total for MAJOR GROUP 07	$28,333.12	$566.67
Total for DIVISION A	$28,333.12	$566.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,327.23	$26.54
Other	$92,552.87	$1,851.07
Total for MAJOR GROUP 17	$93,880.10	$1,877.61
Total for DIVISION C	$110,532.90	$2,210.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,874.85	$117.50
2759 Commercial Printing, NEC	$6,847.40	$136.95
Other	$584.97	$11.70
Total for MAJOR GROUP 27	$13,307.22	$266.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,363.71	$327.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,262.44	$945.25
4813 Telephone Communications, Except Radiotelephone	$43,127.28	$862.55
4841 Cable and Other Pay Television Services	$20,834.00	$416.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,440.15	$2,228.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,413.26	$2,448.26
Total for MAJOR GROUP 49	$122,413.26	$2,448.26

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$234,013.91	$4,680.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5033 Roofing, Siding, and Insulation Materials	$2,148.57	$42.97
5044 Office Equipment	$1,446.11	$28.93
5045 Computers and Computer Peripheral Equipment and Software	$11,529.91	$261.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,331.75	$306.64
5074 Plumbing and Heating Equipment and Supplies	$9,080.52	$181.61
5084 Industrial Machinery and Equipment	$3,343.95	$66.88
5087 Service Establishment Equipment and Supplies	$1,730.15	$34.60
Other	$36,633.08	$732.66
Total for MAJOR GROUP 50	$81,244.04	$1,655.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$403.50	$8.07
Other	$79,530.93	$1,590.62
Total for MAJOR GROUP 51	$79,934.43	$1,598.69
Total for DIVISION F	$161,178.47	$3,254.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$373,287.38	$7,465.75
5251 Hardware Stores	$2,862.38	$57.25
Total for MAJOR GROUP 52	$376,149.76	$7,523.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,097.22	$301.94
Total for MAJOR GROUP 53	$15,097.22	$301.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$454,433.92	$9,088.68
Other	$18,687.09	$373.75
Total for MAJOR GROUP 54	$473,121.01	$9,462.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$68,630.09	$1,372.61
5541 Gasoline Service Station	$75,436.24	$1,508.72
Total for MAJOR GROUP 55	$144,066.33	$2,881.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$520.12	$10.40
5651 Family Clothing Stores	$1,285.83	$25.72
5699 Miscellaneous Apparel and Accessory Stores	$7,367.77	$147.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,441.72	$188.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,140.40	$22.81
5734 Computer and Computer Software Stores	$27,109.41	$542.18
Other	$17,264.49	$345.29
Total for MAJOR GROUP 57	$45,514.30	$910.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,488.68	$2,029.78
5813 Drinking Places	$159,942.98	$3,198.86
Total for MAJOR GROUP 58	$261,431.66	$5,228.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,713.30	$34.27
5942 Book Stores	$1,056.52	$21.13
5943 Stationery Stores	$3,117.80	$62.36
5947 Gift, Novelty, and Souvenir Shops	$26,001.44	$520.03
5961 Catalog and Mail-Order Houses	$8,868.67	$177.36
5963 Direct Selling Establishments	$10,200.21	$204.00
5999 Miscellaneous Retail Stores, NEC	$57,549.78	$1,150.98
Other	$51,907.91	$1,038.16

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$160,415.63	$3,208.29
Total for DIVISION G	$1,485,237.63	$29,704.75
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: 64 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	$3,624.50	$72.49
Total for MAJOR GROUP 65	$3,624.50	$72.49
Total for DIVISION H	$4,240.50	$84.81
DIVISION: I Services		
MAJOR GROUP: 70 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	$9,803.66	$196.08
Other	$40,660.13	$813.20
Total for MAJOR GROUP 72	$50,463.79	$1,009.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,178.70	$143.58
7372 Prepackaged Software	$3,415.56	$68.32
7374 Computer Processing and Data Preparation and Processing Services	$230.00	$4.60
7379 Computer Related Services, NEC	$2,351.00	$47.02
7389 Miscellaneous Business Services	$935.94	$18.72
Other	$6,216.89	$124.35
Total for MAJOR GROUP 73	$20,328.09	$406.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$130,636.51	$2,612.73
Other	N/A	N/A
Total for MAJOR GROUP 75	$169,134.14	$3,382.68
MAJOR GROUP: 78 Motion Pictures		
Other	$5,747.73	$114.95
Total for MAJOR GROUP 78	$5,747.73	$114.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,469.05	$529.39
Total for MAJOR GROUP 79	$26,469.05	$529.39
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	$16,626.66	$332.53
Total for MAJOR GROUP 81	$16,626.66	$332.53
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	$21,267.48	$425.35
Other	N/A	N/A

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$22,342.39	$446.85
Total for DIVISION I	$417,702.31	$8,354.08

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$28,333.12	$566.67
C	Construction	$110,532.90	$2,210.67
D	Manufacturing	$16,363.71	$327.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,013.91	$4,680.28
F	Wholesale Trade	$161,178.47	$3,246.60
G	Retail Trade	$1,485,237.63	$29,704.75
H	Finance, Insurance, And Real Estate	$4,240.50	$84.81
I	Services	$417,702.31	$8,354.08
	Total for Lemmon - General	$2,457,602.55	$49,175.14

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$28,333.12	$566.67
C	Construction	$110,532.90	$2,210.67
D	Manufacturing	$16,363.71	$327.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,013.91	$4,680.28
F	Wholesale Trade	$161,178.47	$3,246.60
G	Retail Trade	$1,485,237.63	$29,704.75
H	Finance, Insurance, And Real Estate	$4,240.50	$84.81
I	Services	$417,702.31	$8,354.08
	Total for Lemmon	$2,457,602.55	$49,175.14

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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.

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	$9,973.62	$199.47
Other	$5,749.34	$114.99
Total for MAJOR GROUP 07	$15,722.96	$314.46
Total for DIVISION A	$17,085.21	$341.71
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$868.67	$17.37
1731 Electrical Work	$3,929.04	$78.58
1799 Special Trade Contractors, NEC	$3,394.71	$67.89
Other	$6,685.99	$133.72
Total for MAJOR GROUP 17	$14,878.41	$297.56
Total for DIVISION C	$14,878.41	$297.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,968.13	$99.36
2741 Miscellaneous Publishing	$743.50	$14.87
2759 Commercial Printing, NEC	$24,963.09	$499.27
Other	$1,005.56	$20.11
Total for MAJOR GROUP 27	$31,680.28	$633.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$68,909.92	$1,378.20
Other	N/A	N/A
Total for MAJOR GROUP 32	$69,234.92	$1,384.70
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		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$245,061.54	$4,901.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,460.00	$449.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,669.90	$453.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,931.12	$1,978.62
4813 Telephone Communications, Except Radiotelephone	$5,063.23	$101.26
4841 Cable and Other Pay Television Services	$66,581.35	$1,331.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$171,146.78	$3,422.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$215,755.67	$4,315.11
Total for MAJOR GROUP 49	$215,755.67	$4,315.11
Total for DIVISION E	$409,572.35	$8,191.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$5,930.20	$118.61
5044 Office Equipment	$4,584.91	$91.69
5045 Computers and Computer Peripheral Equipment and Software	($1,275.80)	($45.78)
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,711.73	$134.24
5051 Metals Service Centers and Offices	$1,029.57	$20.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,172.92	$303.46
5074 Plumbing and Heating Equipment and Supplies	$11,445.85	$228.92
5082 Construction and Mining Machinery and Equipment	$6,001.70	$120.03
5084 Industrial Machinery and Equipment	$39,228.22	$784.57
5087 Service Establishment Equipment and Supplies	$5,209.08	$104.18
Other	$27,362.17	$547.25
Total for MAJOR GROUP 50	$121,400.55	$2,407.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$103.00	$2.06
5141 Groceries, General Line	$208,306.93	$4,166.15
Other	$16,559.41	$331.19
Total for MAJOR GROUP 51	$224,969.34	$4,499.40
Total for DIVISION F	$346,369.89	$6,907.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,495.95	$1,169.92
5251 Hardware Stores	$14,201.66	$284.04
Total for MAJOR GROUP 52	$72,697.61	$1,453.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,706.52	$254.14
Other	$1,353.83	$27.08

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$14,060.35	$281.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$170,809.37	$3,416.18
5499 Miscellaneous Food Stores	$3,562.89	$71.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$174,454.26	$3,489.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,572.59	$211.45
5541 Gasoline Service Station	$50,390.60	$1,007.82
Other	$11,551.65	$231.03
Total for MAJOR GROUP 55	$72,514.84	$1,450.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$827.09	$16.54
5651 Family Clothing Stores	$1,612.48	$32.25
5699 Miscellaneous Apparel and Accessory Stores	$448.17	$8.96
Other	$2,086.30	$41.73
Total for MAJOR GROUP 56	$4,974.04	$99.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,935.73	$158.71
5722 Household Appliance Stores	$1,939.92	$38.80
5734 Computer and Computer Software Stores	$3,470.35	$69.41
Other	$17,938.43	$358.78
Total for MAJOR GROUP 57	$31,284.43	$625.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,207.91	$944.16
5813 Drinking Places	$44,410.15	$888.20
Total for MAJOR GROUP 58	$91,618.06	$1,832.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,740.11	$34.80
5942 Book Stores	$4,045.13	$80.91
5943 Stationery Stores	$5,580.81	$111.62
5961 Catalog and Mail-Order Houses	$10,993.91	$219.89
5962 Automatic Merchandise Machine Operators	$6,238.93	$124.78
5963 Direct Selling Establishments	$10,404.35	$208.08
5992 Florists	$1,962.05	$39.24
5999 Miscellaneous Retail Stores, NEC	$18,643.22	$372.86
Other	$20,564.39	$411.29
Total for MAJOR GROUP 59	$80,172.90	$1,603.47
Total for DIVISION G	$541,776.49	$10,835.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,984.89	$79.70
Total for MAJOR GROUP 60	$3,984.89	$79.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,168.50	$63.37
Total for MAJOR GROUP 61	$3,168.50	$63.37
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$423.97	$8.48
Other	N/A	N/A
Total for MAJOR GROUP 63	$935.97	$18.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$609.00	$12.18
Total for MAJOR GROUP 64	$609.00	$12.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,348.72	$306.98
Total for MAJOR GROUP 65	$15,348.72	$306.98

Lennox - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$24,047.08	$480.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$961.60	$19.24
7231 Beauty Shops	$7,285.50	$145.72
Other	$31,373.67	$627.48
Total for MAJOR GROUP 72	$39,620.77	$792.44
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$175.81	$3.52
7349 Building Cleaning and Maintenance Services, NEC	$2,906.26	$58.12
7359 Equipment Rental and Leasing, NEC	$27,916.70	$558.33
7372 Prepackaged Software	$8,165.69	$163.31
7379 Computer Related Services, NEC	$1,288.61	$25.77
7389 Miscellaneous Business Services	$5,223.82	$104.48
Other	$19,717.86	$394.36
Total for MAJOR GROUP 73	$65,394.75	$1,307.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,479.10	$49.58
Other	$61,055.35	$1,221.11
Total for MAJOR GROUP 75	$63,534.45	$1,270.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$550.97	$11.02
7699 Repair Shops and Related Services, NEC	$9,991.11	$199.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,386.08	$227.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$583.87	$11.67
Total for MAJOR GROUP 80	$583.87	$11.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,842.95	$576.85
Total for MAJOR GROUP 81	$28,842.95	$576.85
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,235.02	$384.70
Other	$1,545.04	$30.90
Total for MAJOR GROUP 87	$20,780.06	$415.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$235,893.02	$4,717.87

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

Returns Filed: September 2010

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,085.21	$341.71
C	Construction	$14,878.41	$297.56
D	Manufacturing	$245,061.54	$4,901.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409,572.35	$8,191.43
F	Wholesale Trade	$346,369.89	$6,912.72
G	Retail Trade	$541,776.49	$10,835.57
H	Finance, Insurance, And Real Estate	$24,047.08	$480.95
I	Services	$235,893.02	$4,717.87
	Other	$132.00	$2.64
	Total for Lennox - General	$1,834,815.99	$36,681.68

Lennox Recap

A	Agriculture, Forestry, And Fishing	$17,085.21	$341.71
C	Construction	$14,878.41	$297.56
D	Manufacturing	$245,061.54	$4,901.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409,572.35	$8,191.43
F	Wholesale Trade	$346,369.89	$6,912.72
G	Retail Trade	$541,776.49	$10,835.57
H	Finance, Insurance, And Real Estate	$24,047.08	$480.95
I	Services	$235,893.02	$4,717.87
	Other	$132.00	$2.64
	Total for Lennox	$1,834,815.99	$36,681.68

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

Leola - General

	Taxable	Tax Due
DIVISION: 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	$14,446.92	$288.94
Total for MAJOR GROUP 17	$14,446.92	$288.94
Total for DIVISION C	$14,674.38	$293.49
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,695.04	$53.90
Other	$998.43	$19.97
Total for MAJOR GROUP 27	$3,693.47	$73.87
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	$11,738.55	$234.77
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	$9,994.26	$199.88
4813 Telephone Communications, Except Radiotelephone	$20,522.83	$410.46
4841 Cable and Other Pay Television Services	$1,249.30	$24.99
Total for MAJOR GROUP 48	$31,766.39	$635.33
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	$67,417.50	$1,348.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,548.04	$50.97
5045 Computers and Computer Peripheral Equipment and Software	$19,756.18	$545.21
5084 Industrial Machinery and Equipment	$371.32	$7.43
Other	$303.79	$6.08
Total for MAJOR GROUP 50	$22,979.33	$609.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,113.69	$662.27
Total for MAJOR GROUP 51	$33,113.69	$662.27
Total for DIVISION F	$56,093.02	$1,271.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$108,767.25	$2,175.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,923.40	$2,178.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$514.34	$10.28
Total for MAJOR GROUP 53	$514.34	$10.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$984.76	$19.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,556.16	$51.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,680.20	$793.61
Total for MAJOR GROUP 55	$39,680.20	$793.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$259.00	$5.18
Other	$707.17	$14.14
Total for MAJOR GROUP 56	$966.17	$19.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,837.17	$56.74
Other	$29,902.17	$598.05
Total for MAJOR GROUP 57	$32,739.34	$654.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$928.71	$18.57
5963 Direct Selling Establishments	$3,741.52	$74.83
5984 Liquefied Petroleum Gas Dealers	$15,387.97	$307.76
5999 Miscellaneous Retail Stores, NEC	$5,116.81	$102.34
Other	$651.55	$13.03
Total for MAJOR GROUP 59	$25,826.56	$516.53
Total for DIVISION G	$241,677.37	$4,833.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$1,915.00	$38.30
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	$4,633.27	$92.66
Total for MAJOR GROUP 72	$4,633.27	$92.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$212.33	$4.25
7389 Miscellaneous Business Services	$1,997.83	$39.96
Other	$740.87	$14.81
Total for MAJOR GROUP 73	$2,951.03	$59.02

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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		$604.83	$12.10
	Total for MAJOR GROUP 76	$604.83	$12.10
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: 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		$41,909.30	$838.18
	Total for MAJOR GROUP 87	$41,909.30	$838.18
	Total for DIVISION I	$62,154.02	$1,243.08
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	$14,674.38	$293.49
D	Manufacturing	$11,738.55	$234.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,417.50	$1,348.35
F	Wholesale Trade	$56,093.02	$1,233.23
G	Retail Trade	$241,677.37	$4,833.55
H	Finance, Insurance, And Real Estate	$1,915.00	$38.30
I	Services	$62,154.02	$1,243.08
	Other	$3,327.42	$66.54
	Total for Leola - General	$458,997.26	$9,291.31

Leola Recap

C	Construction	$14,674.38	$293.49
D	Manufacturing	$11,738.55	$234.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,417.50	$1,348.35
F	Wholesale Trade	$56,093.02	$1,233.23
G	Retail Trade	$241,677.37	$4,833.55
H	Finance, Insurance, And Real Estate	$1,915.00	$38.30
I	Services	$62,154.02	$1,243.08
	Other	$3,327.42	$66.54
	Total for Leola	$458,997.26	$9,291.31

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.

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	$541.51	$5.41
Total for MAJOR GROUP 17	$541.51	$5.41
Total for DIVISION C	$541.51	$5.41
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,650.30	$46.51
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: 48 Communications		
4812 Radiotelephone Communications	$2,461.23	$24.31
4813 Telephone Communications, Except Radiotelephone	$7,130.42	$71.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,215.65	$101.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,441.76	$204.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,427.00	$14.27
Other	$2,397.22	$23.96
Total for MAJOR GROUP 50	$3,824.22	$38.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,139.27	$81.39
Total for MAJOR GROUP 51	$8,139.27	$81.39
Total for DIVISION F	$11,963.49	$119.62
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		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$514.00	$5.14
Other	$284.99	$2.85
Total for MAJOR GROUP 56	$798.99	$7.99
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	$709.41	$7.09
5999 Miscellaneous Retail Stores, NEC	$729.19	$7.29
Other	$2,491.97	$24.92
Total for MAJOR GROUP 59	$3,930.57	$39.30
Total for DIVISION G	$53,311.36	$533.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$15,650.47	$156.50
Other	$2,375.60	$23.75
Total for MAJOR GROUP 73	$18,026.07	$180.25
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	$21,370.49	$213.69

Lesterville - General Recap

C	Construction	$541.51	$5.41
D	Manufacturing	$4,650.30	$46.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,441.76	$204.11
F	Wholesale Trade	$11,963.49	$119.62
G	Retail Trade	$53,311.36	$533.11
I	Services	$21,370.49	$213.69
	Other	$1,401.43	$14.02
	Total for Lesterville - General	$113,680.34	$1,136.47

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

Returns Filed: September 2010

Lesterville Recap

		Taxable	Tax Due
C	Construction	$541.51	$5.41
D	Manufacturing	$4,650.30	$46.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,441.76	$204.11
F	Wholesale Trade	$11,963.49	$119.62
G	Retail Trade	$53,311.36	$533.11
I	Services	$21,370.49	$213.69
	Other	$1,401.43	$14.02
	Total for Lesterville	$113,680.34	$1,136.47

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

Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,296.48	$45.92
Total for MAJOR GROUP 17	$2,296.48	$45.92
Total for DIVISION C	$2,296.48	$45.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$794.12	$15.89
Other	$110.73	$2.21
Total for MAJOR GROUP 27	$904.85	$18.10
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	$3,977.91	$79.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,429.61	$48.60
4813 Telephone Communications, Except Radiotelephone	$7,776.83	$155.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,903.44	$218.08
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	$23,811.35	$476.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,199.17	$170.34
Total for MAJOR GROUP 50	$7,199.17	$170.34
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	$7,282.87	$172.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$386.53	$7.74
Total for MAJOR GROUP 53	$386.53	$7.74

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$263.84	$5.27
Other	$4,468.73	$89.37
Total for MAJOR GROUP 56	$4,732.57	$94.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,633.77	$592.68
Total for MAJOR GROUP 58	$29,633.77	$592.68
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,076.33	$21.52
5963 Direct Selling Establishments	$2,828.65	$56.56
5999 Miscellaneous Retail Stores, NEC	$1,331.19	$26.62
Other	$10,014.96	$200.30
Total for MAJOR GROUP 59	$15,251.13	$305.00
Total for DIVISION G	$53,892.30	$1,077.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$5,417.62	$108.36
Total for MAJOR GROUP 72	$5,417.62	$108.36
MAJOR GROUP: 73 Business Services		
Other	$5,614.99	$112.30
Total for MAJOR GROUP 73	$5,614.99	$112.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,644.14	$212.89
Total for MAJOR GROUP 75	$10,644.14	$212.89
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: 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	$22,868.36	$457.38

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

Returns Filed: September 2010

Letcher - General Recap

		Taxable	Tax Due
C	Construction	$2,296.48	$45.92
D	Manufacturing	$3,977.91	$79.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,811.35	$476.24
F	Wholesale Trade	$7,282.87	$165.22
G	Retail Trade	$53,892.30	$1,077.82
I	Services	$22,868.36	$457.38
	Other	$299.00	$5.98
	Total for Letcher - General	$114,428.27	$2,308.12

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	$30,293.91	$302.94
Total for MAJOR GROUP 58	$30,293.91	$302.94
Total for DIVISION G	$30,293.91	$302.94

Letcher - Gross Receipts Recap

G	Retail Trade	$30,293.91	$302.94
	Total for Letcher - Gross Receipts	$30,293.91	$302.94

Letcher Recap

C	Construction	$2,296.48	$45.92
D	Manufacturing	$3,977.91	$79.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,811.35	$476.24
F	Wholesale Trade	$7,282.87	$165.22
G	Retail Trade	$84,186.21	$1,380.76
I	Services	$22,868.36	$457.38
	Other	$299.00	$5.98
	Total for Letcher	$144,722.18	$2,611.06

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$44,255.95	$885.12
Other	$82,896.50	$1,657.93
Total for MAJOR GROUP 07	$127,152.45	$2,543.05
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$130,223.73	$2,604.48
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,725.69	$234.52
1731 Electrical Work	$2,037.56	$40.75
1751 Carpentry Work	$5,962.16	$119.24
1752 Floor Laying and Other Floor Work, NEC	$3,367.60	$67.35
1799 Special Trade Contractors, NEC	$47,418.14	$948.36
Other	$13,182.73	$263.66
Total for MAJOR GROUP 17	$83,693.88	$1,673.88
Total for DIVISION C	$87,449.74	$1,749.00
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: 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	$40,916.43	$818.33
Total for MAJOR GROUP 24	$40,916.43	$818.33
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	$44,299.03	$885.99
2731 Books: Publishing, or Publishing and Printing	$1,848.68	$36.97
2741 Miscellaneous Publishing	$388.83	$7.78
2752 Commercial Printing, Lithographic	$7,439.43	$148.79
2754 Commercial Printing, Gravure	$11,900.60	$238.02
2759 Commercial Printing, NEC	$5,674.71	$113.50
Other	$1,613.78	$32.28
Total for MAJOR GROUP 27	$73,165.06	$1,463.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$926.53	$18.53
Total for MAJOR GROUP 28	$926.53	$18.53
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

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$54,045.71	$1,080.92
Total for MAJOR GROUP 34	$54,045.71	$1,080.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,676.90	$253.53
Total for MAJOR GROUP 35	$12,676.90	$253.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,633.46	$52.67
Total for MAJOR GROUP 36	$2,633.46	$52.67
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,459.56	$169.19
Total for MAJOR GROUP 37	$8,459.56	$169.19
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	$10,316.28	$206.33
Total for MAJOR GROUP 39	$10,316.28	$206.33
Total for DIVISION D	$252,678.61	$5,053.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,711.46	$1,054.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,069.46	$1,121.39
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	$368,779.73	$7,372.36
4813 Telephone Communications, Except Radiotelephone	$67,904.18	$1,358.09
4841 Cable and Other Pay Television Services	$214,832.88	$4,296.65
4899 Communications Services, NEC	$1,297.48	$25.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$654,846.05	$13,093.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$696,609.71	$13,932.20
Total for MAJOR GROUP 49	$696,609.71	$13,932.20
Total for DIVISION E	$1,419,357.44	$28,383.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,628.89	$32.58
5023 Homefurnishings	$394.16	$7.88
5032 Brick, Stone, and Related Construction Materials	$85,554.00	$1,711.08

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5043 Photographic Equipment and Supplies	$1,581.18	$31.62
5044 Office Equipment	$30,207.69	$604.15
5045 Computers and Computer Peripheral Equipment and Software	$70,301.71	$1,822.21
5046 Commercial Equipment, NEC	$7,697.76	$153.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,173.96	$543.48
5049 Professional Equipment and Supplies, NEC	$9,936.53	$198.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,011.72	$1,200.24
5065 Electronic Parts and Equipment, NEC	$881.48	$17.63
5074 Plumbing and Heating Equipment and Supplies	$92,937.65	$1,858.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,281.32	$305.62
5078 Refrigeration Equipment and Supplies	$4,028.37	$80.56
5082 Construction and Mining Machinery and Equipment	$4,576.77	$91.54
5084 Industrial Machinery and Equipment	$173,501.56	$3,470.04
5085 Industrial Supplies	$22,969.64	$459.39
5087 Service Establishment Equipment and Supplies	$3,153.01	$63.07
5099 Durable Goods, NEC	$4,033.51	$80.67
Other	$21,723.21	$434.47
Total for MAJOR GROUP 50	$637,574.12	$13,167.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,801.38	$196.03
5141 Groceries, General Line	$16,431.91	$328.64
5142 Packaged Frozen Foods	$12,796.42	$255.92
5149 Groceries and Related Products, NEC	$11,702.39	$234.05
5191 Farm Supplies	$27,865.36	$557.31
Other	$24,432.59	$488.64
Total for MAJOR GROUP 51	$103,030.05	$2,060.59
Total for DIVISION F	$740,604.17	$15,228.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$292,905.51	$5,858.10
5231 Paint, Glass, and Wallpaper Stores	$71,729.12	$1,434.58
5251 Hardware Stores	$102,364.96	$2,047.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$467,117.44	$9,342.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$357,044.51	$7,140.89
5331 Variety Stores	$120,109.58	$2,402.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$736,955.64	$14,739.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,352,032.36	$27,040.65
5461 Retail Bakeries	$9,939.99	$198.80
5499 Miscellaneous Food Stores	$4,906.14	$98.12
Other	$19,456.48	$389.12
Total for MAJOR GROUP 54	$1,386,334.97	$27,726.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$317,195.60	$6,343.92
5531 Auto and Home Supply Stores	$323,647.80	$6,472.97
5541 Gasoline Service Station	$84,012.90	$1,680.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$725,141.41	$14,502.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$29,842.51	$596.85
5621 Women's Clothing Stores	$5,340.27	$106.80
5651 Family Clothing Stores	$4,780.89	$95.62
5661 Shoe Stores	$659.41	$13.19
5699 Miscellaneous Apparel and Accessory Stores	$10,858.51	$217.17

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,316.50	$146.33
Total for MAJOR GROUP 56	$58,798.09	$1,175.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$169,387.23	$3,387.74
5713 Floor Coverings Stores	$76,865.50	$1,537.31
5719 Miscellaneous Homefurnishings Stores	$4,134.40	$82.69
5722 Household Appliance Stores	$95,630.74	$1,912.62
5731 Radio, Television, and Consumer Electronics Stores	$26,007.55	$520.15
5734 Computer and Computer Software Stores	$10,866.84	$217.34
5735 Record and Prerecorded Tape Stores	$9,806.55	$196.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$393,145.98	$7,862.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$686,542.47	$13,730.86
5813 Drinking Places	$69,545.98	$1,390.92
Total for MAJOR GROUP 58	$756,088.45	$15,121.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$118,347.92	$2,366.95
5942 Book Stores	$99,078.58	$1,981.58
5943 Stationery Stores	$16,088.41	$321.77
5944 Jewelry Stores	$11,997.39	$239.94
5947 Gift, Novelty, and Souvenir Shops	$17,960.99	$359.22
5961 Catalog and Mail-Order Houses	$31,035.40	$620.69
5962 Automatic Merchandise Machine Operators	$10,499.31	$209.99
5963 Direct Selling Establishments	$65,986.68	$1,319.73
5999 Miscellaneous Retail Stores, NEC	$213,172.75	$4,263.43
Other	$216,017.24	$4,320.34
Total for MAJOR GROUP 59	$800,184.67	$16,003.64
Total for DIVISION G	$5,323,766.65	$106,475.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$727.10	$14.54
Total for MAJOR GROUP 60	$727.10	$14.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,596.23	$531.92
Other	N/A	N/A
Total for MAJOR GROUP 61	$26,740.23	$534.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,256.25	$185.13
Total for MAJOR GROUP 63	$9,256.25	$185.13
MAJOR GROUP: 64 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	$82,228.33	$1,644.56
Other	$25,736.93	$514.74
Total for MAJOR GROUP 65	$107,965.26	$2,159.30
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	$161,226.55	$3,224.53
DIVISION: I Services		

Madison - 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		
7217 Carpet and Upholstery Cleaning	$14,251.11	$285.02
7218 Industrial Launderers	$8,914.20	$178.28
7221 Photographic Studios, Portrait	$22,536.06	$450.71
7231 Beauty Shops	$47,316.07	$946.32
7299 Miscellaneous Personal Services, NEC	$10,530.94	$210.62
Other	$97,506.32	$1,950.13
Total for MAJOR GROUP 72	$201,054.70	$4,021.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,608.79	$32.18
7331 Direct Mail Advertising Services	$2,922.67	$58.45
7342 Disinfecting and Pest Control Services	$7,705.59	$154.11
7349 Building Cleaning and Maintenance Services, NEC	$22,156.97	$443.15
7352 Medical Equipment Rental and Leasing	$4,046.67	$80.93
7359 Equipment Rental and Leasing, NEC	$115,884.06	$2,317.70
7363 Help Supply Services	$8,007.85	$160.15
7371 Computer Programming Services	$3,309.55	$66.19
7372 Prepackaged Software	$15,550.59	$311.00
7374 Computer Processing and Data Preparation and Processing Services	$1,751.70	$35.03
7377 Computer Rental and Leasing	$8,828.00	$176.56
7378 Computer Maintenance and Repair	$4,996.53	$99.93
7379 Computer Related Services, NEC	$72,996.41	$1,459.92
7381 Detective, Guard, and Armored Car Services	$1,423.85	$28.48
7382 Security Systems Services	$1,113.71	$22.28
7389 Miscellaneous Business Services	$120,685.02	$2,413.71
Other	$52,078.33	$1,110.66
Total for MAJOR GROUP 73	$445,066.29	$8,970.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$871.40	$17.43
7538 General Automotive Repair Shops	$89,346.81	$1,786.94
Other	$41,129.31	$822.60
Total for MAJOR GROUP 75	$131,347.52	$2,626.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,609.50	$112.19
7699 Repair Shops and Related Services, NEC	$20,831.23	$416.62
Other	$17,471.98	$349.44
Total for MAJOR GROUP 76	$43,912.71	$878.25
MAJOR GROUP: 78 Motion Pictures		
Other	$20,801.06	$416.01
Total for MAJOR GROUP 78	$20,801.06	$416.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,152.36	$63.05
7999 Amusement and Recreation Services, NEC	$49,800.26	$996.01
Other	N/A	N/A
Total for MAJOR GROUP 79	$54,158.98	$1,083.19
MAJOR GROUP: 80 Health Services		
Other	$41,947.16	$838.94
Total for MAJOR GROUP 80	$41,947.16	$838.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$113,191.91	$2,263.83
Total for MAJOR GROUP 81	$113,191.91	$2,263.83
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,573.50	$31.47
Other	N/A	N/A

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$2,427.00	$48.54
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$26,630.55	$532.61
8721 Accounting, Auditing, and Bookkeeping Services	$60,483.70	$1,209.69
8734 Testing Laboratories	$24,451.54	$489.03
8742 Management Consulting Services	$27,156.48	$543.13
8748 Business Consulting Services, NEC	$5,972.81	$119.46
Other	$6,185.60	$123.71
Total for MAJOR GROUP 87	$150,880.68	$3,017.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$33,188.26	$663.76
Total for MAJOR GROUP 89	$33,188.26	$663.76
Total for DIVISION I	$1,332,132.25	$26,711.75

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$130,223.73	$2,604.48
C	Construction	$87,449.74	$1,749.00
D	Manufacturing	$252,678.61	$5,053.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,419,357.44	$28,383.92
F	Wholesale Trade	$740,604.17	$15,122.15
G	Retail Trade	$5,323,766.65	$106,475.30
H	Finance, Insurance, And Real Estate	$161,226.55	$3,224.53
I	Services	$1,332,132.25	$26,711.75
	Total for Madison - General	$9,447,439.14	$189,324.75

Madison - Gross Receipts

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	$844.03	$8.44

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	$208,277.20	$2,082.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$210,064.78	$2,100.65

Madison - 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: 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	$684,553.62	$6,845.55
5813 Drinking Places	$74,712.74	$747.13
Total for MAJOR GROUP 58	$759,266.36	$7,592.68
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$5,747.88	$57.48
Other	$87,562.41	$875.62
Total for MAJOR GROUP 59	$93,310.29	$933.10
Total for DIVISION G	$1,111,053.29	$11,110.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,628.62	$16.29
Total for MAJOR GROUP 73	$1,628.62	$16.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$109,016.92	$1,090.17

Madison - Gross Receipts Recap

F	Wholesale Trade	$844.03	$8.44
G	Retail Trade	$1,111,053.29	$11,110.55
I	Services	$109,016.92	$1,090.17
	Other	$1,724.00	$17.24
	Total for Madison - Gross Receipts	$1,222,638.24	$12,226.40

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

Returns Filed: September 2010

Madison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$130,223.73	$2,604.48
C	Construction	$87,449.74	$1,749.00
D	Manufacturing	$252,678.61	$5,053.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,419,357.44	$28,383.92
F	Wholesale Trade	$741,448.20	$15,130.59
G	Retail Trade	$6,434,819.94	$117,585.85
H	Finance, Insurance, And Real Estate	$161,226.55	$3,224.53
I	Services	$1,441,149.17	$27,801.92
	Other	$1,724.00	$17.24
	Total for Madison	$10,670,077.38	$201,551.15

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,902.25	$118.05
Total for MAJOR GROUP 07	$5,902.25	$118.05
Total for DIVISION A	$5,902.25	$118.05
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,830.01	$56.60
1731 Electrical Work	($5,731.26)	($114.63)
Other	$689.59	$13.79
Total for MAJOR GROUP 17	($2,211.66)	($44.24)
Total for DIVISION C	$4,222.24	$84.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,671.33	$93.43
Other	$1,045.90	$20.92
Total for MAJOR GROUP 27	$5,717.23	$114.35
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
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	$10,403.60	$208.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Marion - 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	$7,261.00	$145.22
Total for MAJOR GROUP 42	$7,261.00	$145.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,822.90	$836.47
4813 Telephone Communications, Except Radiotelephone	$78,121.62	$1,562.43
4841 Cable and Other Pay Television Services	$970.84	$19.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,065.33	$2,421.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,018.92	$1,740.38
Total for MAJOR GROUP 49	$87,018.92	$1,740.38
Total for DIVISION E	$215,345.25	$4,306.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,160.67	$23.22
5045 Computers and Computer Peripheral Equipment and Software	$25,299.07	$659.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,347.03	$146.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,780.50	$75.61
5074 Plumbing and Heating Equipment and Supplies	$10,314.16	$206.28
Other	$41,407.63	$828.15
Total for MAJOR GROUP 50	$89,309.06	$1,940.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,695.00	$113.90
Other	$5,122.07	$102.44
Total for MAJOR GROUP 51	$10,817.07	$216.34
Total for DIVISION F	$100,126.13	$2,156.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,906.43	$2,618.13
5251 Hardware Stores	$886.83	$17.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,776.93	$2,855.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,869.67	$37.39
Total for MAJOR GROUP 53	$1,869.67	$37.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,419.61	$3,428.39
5499 Miscellaneous Food Stores	$1,211.81	$24.23
Other	$891.57	$17.83
Total for MAJOR GROUP 54	$173,522.99	$3,470.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,093.70	$41.87
Other	$20,060.84	$401.22
Total for MAJOR GROUP 55	$22,154.54	$443.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$408.49	$8.17
5651 Family Clothing Stores	$138.67	$2.77
5699 Miscellaneous Apparel and Accessory Stores	$1,951.02	$39.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,730.62	$54.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,080.44	$61.61
5734 Computer and Computer Software Stores	$2,860.00	$57.20
Other	$1,223.20	$24.47

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$7,163.64	$143.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,700.65	$34.02
5943 Stationery Stores	$3,186.53	$63.73
5961 Catalog and Mail-Order Houses	$4,685.27	$93.72
5963 Direct Selling Establishments	$2,507.48	$50.15
5999 Miscellaneous Retail Stores, NEC	$4,369.11	$87.39
Other	N/A	N/A
Total for MAJOR GROUP 59	$21,947.49	$438.98
Total for DIVISION G	$393,676.57	$7,873.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$559.24	$11.18
Total for MAJOR GROUP 64	$559.24	$11.18
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,225.16	$44.50
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		
7217 Carpet and Upholstery Cleaning	$5,475.36	$109.50
Other	$5,707.20	$114.13
Total for MAJOR GROUP 72	$11,182.56	$223.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,508.00	$70.16
7359 Equipment Rental and Leasing, NEC	$2,514.62	$50.29
7372 Prepackaged Software	$35,835.45	$716.71
7389 Miscellaneous Business Services	$2,785.21	$55.70
Other	$3,053.72	$61.08
Total for MAJOR GROUP 73	$47,697.00	$953.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$112,379.31	$2,247.59
Other	$405.62	$8.11
Total for MAJOR GROUP 75	$112,784.93	$2,255.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,677.52	$213.55
Other	$5,882.03	$117.64
Total for MAJOR GROUP 76	$16,559.55	$331.19
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	$5,215.73	$104.31

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$5,215.73	$104.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,270.10	$105.40
Total for MAJOR GROUP 81	$5,270.10	$105.40
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	$10,470.71	$209.42
Other	$9,813.64	$196.28
Total for MAJOR GROUP 87	$20,284.35	$405.70
Total for DIVISION I	$224,730.67	$4,494.60

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$5,902.25	$118.05
C	Construction	$4,222.24	$84.44
D	Manufacturing	$10,403.60	$208.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,345.25	$4,306.91
F	Wholesale Trade	$100,126.13	$2,118.02
G	Retail Trade	$393,676.57	$7,873.56
H	Finance, Insurance, And Real Estate	$2,225.16	$44.50
I	Services	$224,730.67	$4,494.60
	Other	$5,332.37	$106.65
	Total for Marion - General	$961,964.24	$19,354.80

Marion Recap

A	Agriculture, Forestry, And Fishing	$5,902.25	$118.05
C	Construction	$4,222.24	$84.44
D	Manufacturing	$10,403.60	$208.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,345.25	$4,306.91
F	Wholesale Trade	$100,126.13	$2,118.02
G	Retail Trade	$393,676.57	$7,873.56
H	Finance, Insurance, And Real Estate	$2,225.16	$44.50
I	Services	$224,730.67	$4,494.60
	Other	$5,332.37	$106.65
	Total for Marion	$961,964.24	$19,354.80

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.

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: 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	$2,082.67	$41.65
Other	$27,868.69	$557.38
Total for MAJOR GROUP 17	$29,951.36	$599.03
Total for DIVISION C	$111,690.74	$2,233.82
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: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$296.40	$5.93
2752 Commercial Printing, Lithographic	$3,512.90	$70.26
Other	$3,165.42	$63.31
Total for MAJOR GROUP 27	$6,974.72	$139.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$11,880.10	$237.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,282.89	$185.66
Total for MAJOR GROUP 42	$9,282.89	$185.66
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	$88,007.75	$1,760.14
4813 Telephone Communications, Except Radiotelephone	$105,867.80	$2,117.36
4841 Cable and Other Pay Television Services	$17,675.10	$353.50
4899 Communications Services, NEC	$857.44	$17.15
Total for MAJOR GROUP 48	$212,408.09	$4,248.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$85,989.33	$1,719.79
Total for MAJOR GROUP 49	$85,989.33	$1,719.79
Total for DIVISION E	$307,752.26	$6,155.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$23,351.40	$645.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,469.04	$29.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($1,734.10)	($34.68)
5074 Plumbing and Heating Equipment and Supplies	$9,835.86	$196.72
Other	$7,071.50	$141.44
Total for MAJOR GROUP 50	$39,993.70	$978.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$295.00	$5.90
5141 Groceries, General Line	$3,921.97	$78.44
Other	$1,147.67	$22.95
Total for MAJOR GROUP 51	$5,364.64	$107.29
Total for DIVISION F	$45,358.34	$1,085.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$158,721.54	$3,174.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$158,796.59	$3,175.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,418.30	$68.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,844.63	$76.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$496,436.80	$9,928.74
5499 Miscellaneous Food Stores	$735.84	$14.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$503,511.14	$10,070.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$262.66	$5.25
5699 Miscellaneous Apparel and Accessory Stores	$462.50	$9.25
Other	$377.63	$7.55
Total for MAJOR GROUP 56	$1,102.79	$22.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$589.18	$11.78
5734 Computer and Computer Software Stores	$1,347.49	$26.95
Other	$1,653.67	$33.07
Total for MAJOR GROUP 57	$3,590.34	$71.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,439.48	$1,248.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,461.12	$2,029.22
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,318.52	$46.38
5961 Catalog and Mail-Order Houses	$5,109.81	$102.19
5963 Direct Selling Establishments	$5,085.98	$101.73
5999 Miscellaneous Retail Stores, NEC	$9,508.67	$190.17
Other	$77,551.31	$1,551.03
Total for MAJOR GROUP 59	$99,574.29	$1,991.50

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$872,726.39	$17,454.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$9,065.42	$181.31
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		
7231 Beauty Shops	$4,043.80	$80.88
7299 Miscellaneous Personal Services, NEC	$1,305.59	$26.11
Other	$5,285.85	$105.72
Total for MAJOR GROUP 72	$10,635.24	$212.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$821.00	$16.42
7359 Equipment Rental and Leasing, NEC	$935.34	$18.70
7372 Prepackaged Software	$2,831.60	$56.63
7379 Computer Related Services, NEC	$40,156.23	$803.13
7389 Miscellaneous Business Services	$3,301.57	$66.02
Other	$3,506.44	$70.13
Total for MAJOR GROUP 73	$51,552.18	$1,031.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,108.18	$242.16
Total for MAJOR GROUP 75	$12,108.18	$242.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,292.09	$105.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,564.34	$151.29
MAJOR GROUP: 78 Motion Pictures		
Other	$3,236.50	$64.73
Total for MAJOR GROUP 78	$3,236.50	$64.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,089.31	$601.78
Total for MAJOR GROUP 79	$30,089.31	$601.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,414.07	$108.28
Total for MAJOR GROUP 81	$5,414.07	$108.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Martin - 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	$4,435.50	$88.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,542.39	$90.85
Total for DIVISION I	$202,435.52	$4,048.69

Martin - General Recap

C	Construction	$111,690.74	$2,233.82
D	Manufacturing	$11,880.10	$237.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,752.26	$6,155.04
F	Wholesale Trade	$45,358.34	$1,039.82
G	Retail Trade	$872,726.39	$17,454.53
H	Finance, Insurance, And Real Estate	$9,065.42	$181.31
I	Services	$202,435.52	$4,048.69
	Other	$2,390.03	$47.80
	Total for Martin - General	$1,563,298.80	$31,398.62

Martin - Gross Receipts

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,584.02	$855.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,378.44	$1,033.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,739.92	$607.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,969.12	$929.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$232,358.13	$2,323.57

DIVISION: I Services

MAJOR GROUP: 70 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	$28,959.61	$289.59
Total for MAJOR GROUP 79	$28,959.61	$289.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$84,036.67	$840.37

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

Returns Filed: September 2010

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$232,358.13	$2,323.57
I	Services	$84,036.67	$840.37
	Other	$206.87	$2.07
	Total for Martin - Gross Receipts	$316,601.67	$3,166.01

Martin Recap

C	Construction	$111,690.74	$2,233.82
D	Manufacturing	$11,880.10	$237.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,752.26	$6,155.04
F	Wholesale Trade	$45,358.34	$1,039.82
G	Retail Trade	$1,105,084.52	$19,778.10
H	Finance, Insurance, And Real Estate	$9,065.42	$181.31
I	Services	$286,472.19	$4,889.06
	Other	$2,596.90	$49.87
	Total for Martin	$1,879,900.47	$34,564.63

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.

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	$1,610.24	$32.20
Total for MAJOR GROUP 17	$1,610.24	$32.20
Total for DIVISION C	$1,705.96	$34.11
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$256.65	$5.13
Other	$914.53	$18.30
Total for MAJOR GROUP 27	$1,171.18	$23.43
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	$1,779.19	$35.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$15,879.81	$317.60
4841 Cable and Other Pay Television Services	$4,868.33	$97.37
Other	$565.96	$11.32
Total for MAJOR GROUP 48	$21,314.10	$426.29
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	$33,413.22	$668.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,556.59	$91.13
Total for MAJOR GROUP 50	$4,556.59	$91.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,046.71	$220.94
Total for MAJOR GROUP 51	$11,046.71	$220.94
Total for DIVISION F	$15,603.30	$312.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,063.07	$21.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,083.07	$21.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$820.33	$16.41
Other	$20,100.65	$402.01
Total for MAJOR GROUP 54	$20,920.98	$418.42
MAJOR 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	$399.66	$7.99
Total for MAJOR GROUP 56	$399.66	$7.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

McIntosh - 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	$6,009.84	$120.20
5963 Direct Selling Establishments	$874.74	$17.50
5999 Miscellaneous Retail Stores, NEC	$13,076.09	$239.95
Other	$4,694.32	$93.88
Total for MAJOR GROUP 59	$24,654.99	$471.53
Total for DIVISION G	$98,734.57	$1,953.12
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,688.59	$93.77
Total for MAJOR GROUP 72	$4,688.59	$93.77
MAJOR GROUP: 73 Business Services		
Other	$831.03	$16.62
Total for MAJOR GROUP 73	$831.03	$16.62
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	$7,045.12	$140.90

McIntosh - General Recap

C	Construction	$1,705.96	$34.11
D	Manufacturing	$1,779.19	$35.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,413.22	$668.27
F	Wholesale Trade	$15,603.30	$312.07
G	Retail Trade	$98,734.57	$1,953.12
I	Services	$7,045.12	$140.90
	Other	$145.80	$2.92
	Total for McIntosh - General	$158,427.16	$3,146.98

McIntosh Recap

C	Construction	$1,705.96	$34.11
D	Manufacturing	$1,779.19	$35.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,413.22	$668.27
F	Wholesale Trade	$15,603.30	$312.07
G	Retail Trade	$98,734.57	$1,953.12
I	Services	$7,045.12	$140.90
	Other	$145.80	$2.92
	Total for McIntosh	$158,427.16	$3,146.98

Taxable	Tax Due

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$985.39	$9.85
Other	$36.09	$0.36
Total for MAJOR GROUP 27	$1,021.48	$10.21
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: 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	$51,225.20	$512.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$718.86	$7.19
4813 Telephone Communications, Except Radiotelephone	$19,851.66	$198.52
4841 Cable and Other Pay Television Services	$16,423.00	$164.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,970.31	$429.71
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	$79,703.38	$797.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$561.67	$5.62
Other	$13,382.98	$133.83
Total for MAJOR GROUP 50	$13,944.65	$139.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,518.98	$145.19
Total for MAJOR GROUP 51	$14,518.98	$145.19
Total for DIVISION F	$28,463.63	$284.64

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,746.80	$97.47
Total for MAJOR GROUP 52	$9,746.80	$97.47
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	$100,186.21	$1,001.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,295.58	$1,022.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,291.60	$162.92
Total for MAJOR GROUP 55	$16,291.60	$162.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$220.50	$2.21
Other	$248.90	$2.49
Total for MAJOR GROUP 56	$469.40	$4.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$416.32	$4.16
Total for MAJOR GROUP 57	$416.32	$4.16
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		
5943 Stationery Stores	$645.40	$6.45
5961 Catalog and Mail-Order Houses	$2,378.24	$23.78
5963 Direct Selling Establishments	$2,820.88	$28.21
5999 Miscellaneous Retail Stores, NEC	$2,621.00	$26.21
Other	$20,580.35	$205.81
Total for MAJOR GROUP 59	$29,045.87	$290.46
Total for DIVISION G	$176,352.07	$1,763.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,422.40	$14.22
Total for MAJOR GROUP 65	$1,422.40	$14.22
Total for DIVISION H	$2,319.40	$23.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,057.76	$30.58
Total for MAJOR GROUP 72	$3,057.76	$30.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,632.02	$116.33
Other	$10,373.42	$103.73
Total for MAJOR GROUP 73	$22,005.44	$220.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,582.19	$35.82
Total for MAJOR GROUP 78	$3,582.19	$35.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,669.00	$16.69
Total for MAJOR GROUP 87	$1,669.00	$16.69
Total for DIVISION I	$58,177.57	$581.79

McLaughlin - General Recap

D	Manufacturing	$51,225.20	$512.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,703.38	$797.04
F	Wholesale Trade	$28,463.63	$284.64
G	Retail Trade	$176,352.07	$1,763.55
H	Finance, Insurance, And Real Estate	$2,319.40	$23.19
I	Services	$58,177.57	$581.79
	Other	$4,601.42	$46.01
	Total for McLaughlin - General	$400,842.67	$4,008.47

McLaughlin Recap

D	Manufacturing	$51,225.20	$512.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,703.38	$797.04
F	Wholesale Trade	$28,463.63	$284.64
G	Retail Trade	$176,352.07	$1,763.55
H	Finance, Insurance, And Real Estate	$2,319.40	$23.19
I	Services	$58,177.57	$581.79
	Other	$4,601.42	$46.01
	Total for McLaughlin	$400,842.67	$4,008.47

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Menno - 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: 16 Heavy Construction Other Than 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	$1,421.41	$28.43
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,457.03	$29.14
Total for DIVISION C	$2,657.03	$53.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar 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	$2,594.24	$51.89
Other	$1,324.28	$26.48
Total for MAJOR GROUP 27	$3,918.52	$78.37
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	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	$13,708.28	$274.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,538.05	$230.78
4813 Telephone Communications, Except Radiotelephone	$66,128.90	$1,322.58
Other	$1,058.00	$21.16

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$78,724.95	$1,574.52
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	$127,764.56	$2,555.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,619.68	$32.39
5045 Computers and Computer Peripheral Equipment and Software	$1,441.32	$31.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,202.12	$44.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,163.73	$83.27
5084 Industrial Machinery and Equipment	$682.92	$13.66
Other	$57,595.03	$1,151.91
Total for MAJOR GROUP 50	$67,704.80	$1,356.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,460.60	$29.21
5191 Farm Supplies	$345.15	$6.90
Other	$2,960.00	$59.20
Total for MAJOR GROUP 51	$4,765.75	$95.31
Total for DIVISION F	$72,470.55	$1,451.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,586.30	$131.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,469.33	$169.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,722.00	$34.44
Other	$79,668.05	$1,593.36
Total for MAJOR GROUP 54	$81,390.05	$1,627.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$139,406.04	$2,788.12
Other	$715.26	$14.30
Total for MAJOR GROUP 55	$140,121.30	$2,802.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$363.11	$7.26
Other	$660.55	$13.21
Total for MAJOR GROUP 56	$1,023.66	$20.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$464.00	$9.28
Other	$15,044.18	$300.88
Total for MAJOR GROUP 57	$15,508.18	$310.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,129.87	$562.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,132.29	$1,282.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,239.50	$24.79
5947 Gift, Novelty, and Souvenir Shops	$6,056.07	$121.12
5961 Catalog and Mail-Order Houses	$3,883.42	$77.67
5963 Direct Selling Establishments	$1,925.36	$38.50
5999 Miscellaneous Retail Stores, NEC	$12,428.74	$248.57
Other	$10,761.10	$215.23

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$36,294.19	$725.88
Total for DIVISION G	$416,701.50	$8,334.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,895.00	$77.90
Total for MAJOR GROUP 65	$3,895.00	$77.90
Total for DIVISION H	$2,129.36	$42.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,902.10	$178.05
Total for MAJOR GROUP 72	$8,902.10	$178.05
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,891.34	$77.82
7389 Miscellaneous Business Services	$6,232.82	$124.66
Other	$11,970.78	$239.41
Total for MAJOR GROUP 73	$22,094.94	$441.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,356.58	$867.14
Total for MAJOR GROUP 75	$43,356.58	$867.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,399.08	$147.98
7699 Repair Shops and Related Services, NEC	$2,834.97	$56.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,328.26	$206.56
MAJOR GROUP: 78 Motion Pictures		
Other	$890.00	$17.80
Total for MAJOR GROUP 78	$890.00	$17.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$1,261.30	$25.23
Total for MAJOR GROUP 87	$1,261.30	$25.23

Menno - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$98,363.86	$1,967.29

Menno - General Recap

C	Construction	$2,657.03	$53.14
D	Manufacturing	$13,708.28	$274.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,764.56	$2,555.31
F	Wholesale Trade	$72,470.55	$1,451.02
G	Retail Trade	$416,701.50	$8,334.00
H	Finance, Insurance, And Real Estate	$2,129.36	$42.59
I	Services	$98,363.86	$1,967.29
	Other	$4,145.34	$82.90
	Total for Menno - General	$737,940.48	$14,760.41

Menno Recap

C	Construction	$2,657.03	$53.14
D	Manufacturing	$13,708.28	$274.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,764.56	$2,555.31
F	Wholesale Trade	$72,470.55	$1,451.02
G	Retail Trade	$416,701.50	$8,334.00
H	Finance, Insurance, And Real Estate	$2,129.36	$42.59
I	Services	$98,363.86	$1,967.29
	Other	$4,145.34	$82.90
	Total for Menno	$737,940.48	$14,760.41

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,569.04	$51.38
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	$656.01	$13.12
Other	$1,108.22	$22.16
Total for MAJOR GROUP 27	$1,764.23	$35.28
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	$2,554.10	$51.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,243.56	$44.87
Total for MAJOR GROUP 42	$2,243.56	$44.87
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$19,712.59	$394.25
Other	$3,898.17	$77.96
Total for MAJOR GROUP 48	$23,610.76	$472.21
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	$41,935.55	$838.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$999.00	$19.98
Other	$238.33	$4.77
Total for MAJOR GROUP 50	$1,237.33	$24.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,242.80	$144.86
Total for MAJOR GROUP 51	$7,242.80	$144.86
Total for DIVISION F	$8,480.13	$169.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,976.75	$2,039.54
Total for MAJOR GROUP 52	$101,976.75	$2,039.54
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		

Midland - 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	$53,597.79	$1,071.96
Total for MAJOR GROUP 55	$53,597.79	$1,071.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$917.99	$18.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,107.49	$22.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,939.90	$58.81
5943 Stationery Stores	$6,012.97	$120.26
5961 Catalog and Mail-Order Houses	$1,793.09	$35.85
5963 Direct Selling Establishments	$3,403.77	$68.08
5999 Miscellaneous Retail Stores, NEC	$3,125.30	$62.51
Other	$1,301.60	$26.04
Total for MAJOR GROUP 59	$18,576.63	$371.55
Total for DIVISION G	$185,942.50	$3,718.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$158.32	$3.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,357.68	$167.15
Total for MAJOR GROUP 72	$8,357.68	$167.15
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,147.00	$22.94
Other	$2,958.36	$59.17
Total for MAJOR GROUP 73	$4,105.36	$82.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,673.45	$633.46
Total for MAJOR GROUP 75	$31,673.45	$633.46
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

Midland - 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:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$52,515.66	$1,050.30

Midland - General Recap

C	Construction	$2,569.04	$51.38
D	Manufacturing	$2,554.10	$51.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,935.55	$838.70
F	Wholesale Trade	$8,480.13	$169.61
G	Retail Trade	$185,942.50	$3,718.87
H	Finance, Insurance, And Real Estate	$158.32	$3.17
I	Services	$52,515.66	$1,050.30
	Other	$243.00	$4.86
	Total for Midland - General	$294,398.30	$5,887.97

Midland Recap

C	Construction	$2,569.04	$51.38
D	Manufacturing	$2,554.10	$51.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,935.55	$838.70
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G	Retail Trade	$185,942.50	$3,718.87
H	Finance, Insurance, And Real Estate	$158.32	$3.17
I	Services	$52,515.66	$1,050.30
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	Total for Midland	$294,398.30	$5,887.97

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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	$32,562.50	$651.25
0783 Ornamental Shrub and Tree Services	$7,028.00	$140.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$157,766.73	$3,155.35
Total for DIVISION A	$157,930.73	$3,158.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($5,244.42)	($257.52)
1731 Electrical Work	$28,969.48	$579.39
1751 Carpentry Work	$87,506.96	$1,750.14
1752 Floor Laying and Other Floor Work, NEC	$21,077.29	$421.56
1796 Installation or Erection of Building Equipment, NEC	$29,656.33	$593.13
1799 Special Trade Contractors, NEC	$7,356.67	$147.14
Other	$28,572.47	$571.46
Total for MAJOR GROUP 17	$197,894.78	$3,805.30
Total for DIVISION C	$255,108.46	$4,949.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$265,066.24	$5,301.32
Total for MAJOR GROUP 20	$265,066.24	$5,301.32
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: 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	$16,937.09	$338.75
2731 Books: Publishing, or Publishing and Printing	$936.18	$18.72
2741 Miscellaneous Publishing	$264.01	$5.28
2752 Commercial Printing, Lithographic	$6,539.57	$130.79
2754 Commercial Printing, Gravure	$294.93	$5.90
2759 Commercial Printing, NEC	$4,127.21	$82.55
Other	$1,853.37	$37.07
Total for MAJOR GROUP 27	$30,952.36	$619.06
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		

Milbank - 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	$960.96	$19.21
Total for MAJOR GROUP 35	$960.96	$19.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,236.83	$324.74
Total for MAJOR GROUP 36	$16,236.83	$324.74
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,180.60	$283.61
Total for MAJOR GROUP 37	$14,180.60	$283.61
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	$346,958.49	$6,939.16
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	$21,577.33	$431.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,744.83	$434.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,664.90	$1,853.30
4813 Telephone Communications, Except Radiotelephone	$128,443.04	$2,568.85
4841 Cable and Other Pay Television Services	$151,328.00	$3,026.56
4899 Communications Services, NEC	$4,913.58	$98.27
Total for MAJOR GROUP 48	$377,349.52	$7,546.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$426,765.43	$8,535.30
Total for MAJOR GROUP 49	$426,765.43	$8,535.30
Total for DIVISION E	$827,509.78	$16,550.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,347.64	$206.95
5045 Computers and Computer Peripheral Equipment and Software	$21,018.68	$521.59
5046 Commercial Equipment, NEC	$12,187.51	$243.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,925.61	$158.51
5049 Professional Equipment and Supplies, NEC	$1,308.52	$26.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,957.24	$1,799.14
5065 Electronic Parts and Equipment, NEC	($221,849.00)	($4,436.98)
5074 Plumbing and Heating Equipment and Supplies	$101,766.70	$2,035.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,955.80	$79.11
5084 Industrial Machinery and Equipment	$51,389.69	$1,027.79
5087 Service Establishment Equipment and Supplies	$10,519.63	$210.39
Other	$69,171.47	$1,383.42
Total for MAJOR GROUP 50	$157,699.49	$3,255.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,865.76	$217.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,383.50	$287.67
5141 Groceries, General Line	$6,776.28	$135.53

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$24,486.75	$489.74
5191 Farm Supplies	$405,391.01	$8,107.81
Other	$24,113.88	$482.28
Total for MAJOR GROUP 51	$486,017.18	$9,720.35
Total for DIVISION F	$643,716.67	$12,975.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$266,951.64	$5,339.02
5231 Paint, Glass, and Wallpaper Stores	$18,237.13	$364.74
5251 Hardware Stores	$115,007.36	$2,300.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$15,644.55	$312.89
Total for MAJOR GROUP 52	$415,840.68	$8,316.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$177,406.54	$3,548.13
5331 Variety Stores	$77,976.73	$1,559.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$472,080.10	$9,441.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,103,687.82	$22,073.76
5499 Miscellaneous Food Stores	$11,519.05	$230.40
Other	$33,742.79	$674.86
Total for MAJOR GROUP 54	$1,148,949.66	$22,979.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$168,517.07	$3,370.34
5531 Auto and Home Supply Stores	$314,605.61	$6,292.12
5541 Gasoline Service Station	$47,391.45	$947.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$571,611.74	$11,432.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,943.32	$738.85
5651 Family Clothing Stores	$4,573.19	$91.48
5661 Shoe Stores	$572.97	$11.46
5699 Miscellaneous Apparel and Accessory Stores	$1,427.00	$28.54
Other	$826.45	$16.53
Total for MAJOR GROUP 56	$44,342.93	$886.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,325.09	$1,138.79
5719 Miscellaneous Homefurnishings Stores	$1,892.99	$37.86
5731 Radio, Television, and Consumer Electronics Stores	$20,910.04	$418.20
5734 Computer and Computer Software Stores	$97,496.76	$1,949.94
5735 Record and Prerecorded Tape Stores	$5,762.81	$115.26
Other	$13,047.59	$260.96
Total for MAJOR GROUP 57	$195,435.28	$3,921.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$462,527.04	$9,250.53
5813 Drinking Places	$45,650.57	$913.01
Total for MAJOR GROUP 58	$508,177.61	$10,163.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$91,072.78	$1,821.46
5941 Sporting Goods Stores and Bicycle Shops	$11,013.59	$220.27
5942 Book Stores	$545.35	$10.91
5943 Stationery Stores	$41,413.58	$828.25
5945 Hobby, Toy, and Game Stores	$555.77	$11.12
5961 Catalog and Mail-Order Houses	$23,213.67	$464.30
5962 Automatic Merchandise Machine Operators	$1,186.17	$23.73
5963 Direct Selling Establishments	$20,766.13	$415.33
5999 Miscellaneous Retail Stores, NEC	$98,423.05	$1,968.47

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$227,033.82	$4,540.69
Total for MAJOR GROUP 59	$515,223.91	$10,304.53
Total for DIVISION G	$3,871,661.91	$77,445.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,162.89	$83.26
6099 Functions Related to Depository Banking, NEC	$3,661.48	$73.23
Total for MAJOR GROUP 60	$7,824.37	$156.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,076.89	$301.53
Total for MAJOR GROUP 64	$15,076.89	$301.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,623.30	$352.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,965.80	$539.31
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	$66,351.41	$1,327.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$98,571.62	$1,971.43
Total for MAJOR GROUP 70	$98,571.62	$1,971.43
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,048.68	$60.97
7221 Photographic Studios, Portrait	$41,007.96	$820.16
7231 Beauty Shops	$63,736.40	$1,274.74
7241 Barber Shops	$6,262.00	$125.24
7299 Miscellaneous Personal Services, NEC	$6,570.14	$131.40
Other	$121,607.92	$2,432.16
Total for MAJOR GROUP 72	$242,233.10	$4,844.67
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$6,309.16	$126.19
7342 Disinfecting and Pest Control Services	$2,876.40	$57.53
7349 Building Cleaning and Maintenance Services, NEC	$14,694.35	$293.88
7359 Equipment Rental and Leasing, NEC	$20,404.19	$408.11
7371 Computer Programming Services	$17,278.22	$345.56
7372 Prepackaged Software	$11,022.00	$220.45
7374 Computer Processing and Data Preparation and Processing Services	$40,402.08	$808.04
7379 Computer Related Services, NEC	$26,134.78	$522.70
7382 Security Systems Services	$715.85	$14.32
7389 Miscellaneous Business Services	$46,032.49	$920.64
Other	$50,051.93	$1,001.05
Total for MAJOR GROUP 73	$235,921.45	$4,718.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$102,167.19	$2,043.34
7538 General Automotive Repair Shops	$182,595.60	$3,651.92
Other	$38,835.46	$776.70
Total for MAJOR GROUP 75	$323,598.25	$6,471.96

Milbank - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,833.17	$436.66
Other	$113,907.85	$2,278.16
Total for MAJOR GROUP 76	$135,741.02	$2,714.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,358.97	$187.18
Total for MAJOR GROUP 79	$9,358.97	$187.18
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$31,143.29	$622.87
Other	$8,539.55	$170.79
Total for MAJOR GROUP 80	$39,682.84	$793.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,869.68	$997.39
Total for MAJOR GROUP 81	$49,869.68	$997.39
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	$21,293.77	$425.87
Total for MAJOR GROUP 86	$21,293.77	$425.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,520.04	$290.40
8721 Accounting, Auditing, and Bookkeeping Services	$60,079.52	$1,201.59
8734 Testing Laboratories	$4,301.60	$86.03
8742 Management Consulting Services	$6,689.15	$133.78
Other	$4,670.20	$93.41
Total for MAJOR GROUP 87	$90,260.51	$1,805.21
Total for DIVISION I	$1,251,049.77	$25,021.03

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$157,930.73	$3,158.63
C	Construction	$255,108.46	$4,949.57
D	Manufacturing	$346,958.49	$6,939.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$827,509.78	$16,550.18
F	Wholesale Trade	$643,716.67	$12,949.73
G	Retail Trade	$3,871,661.91	$77,445.61
H	Finance, Insurance, And Real Estate	$66,351.41	$1,327.02
I	Services	$1,251,049.77	$25,021.03
	Total for Milbank - General	$7,420,287.22	$148,340.93

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
Total for MAJOR GROUP 27	N/A	N/A

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$43,113.24	$431.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,700.24	$447.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$462,327.78	$4,623.29
5813 Drinking Places	$45,650.57	$456.52
Total for MAJOR GROUP 58	$507,978.35	$5,079.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$151,197.43	$1,511.97
Total for MAJOR GROUP 59	$151,197.43	$1,511.97
Total for DIVISION G	$704,536.02	$7,045.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$97,783.01	$977.83
Total for MAJOR GROUP 70	$97,783.01	$977.83
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$102,322.73	$1,023.23

Milbank - Gross Receipts Recap

G	Retail Trade	$704,536.02	$7,045.38
I	Services	$102,322.73	$1,023.23
	Other	$13,921.32	$139.22
	Total for Milbank - Gross Receipts	$820,780.07	$8,207.83

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

Returns Filed: September 2010

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$157,930.73	$3,158.63
C	Construction	$255,108.46	$4,949.57
D	Manufacturing	$346,958.49	$6,939.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$827,509.78	$16,550.18
F	Wholesale Trade	$643,716.67	$12,949.73
G	Retail Trade	$4,576,197.93	$84,490.99
H	Finance, Insurance, And Real Estate	$66,351.41	$1,327.02
I	Services	$1,353,372.50	$26,044.26
	Other	$13,921.32	$139.22
	Total for Milbank	$8,241,067.29	$156,548.76

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,633.39	$32.67
Other	$58,699.48	$1,173.99
Total for MAJOR GROUP 07	$60,332.87	$1,206.66
Total for DIVISION A	$60,707.19	$1,214.15
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	$18,359.98	$367.20
1731 Electrical Work	$3,471.15	$69.42
Other	$105,773.08	$2,115.45
Total for MAJOR GROUP 17	$127,604.21	$2,552.07
Total for DIVISION C	$127,914.21	$2,558.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,526.38	$170.53
2759 Commercial Printing, NEC	$1,282.89	$25.67
Other	$4,518.62	$90.37
Total for MAJOR GROUP 27	$14,327.89	$286.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$778.83	$15.58
Total for MAJOR GROUP 35	$778.83	$15.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$78,718.31	$1,574.38
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	$82,689.68	$1,653.79
4813 Telephone Communications, Except Radiotelephone	$26,476.34	$529.53
4841 Cable and Other Pay Television Services	$84,107.33	$1,682.15
4899 Communications Services, NEC	$351.46	$7.03
Total for MAJOR GROUP 48	$193,624.81	$3,872.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,216.75	$2,384.33
Total for MAJOR GROUP 49	$119,216.75	$2,384.33
Total for DIVISION E	$329,424.46	$6,588.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,237.08	$104.75
5045 Computers and Computer Peripheral Equipment and Software	$19,427.56	$504.65
5046 Commercial Equipment, NEC	$4,289.83	$85.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,754.87	$535.10
5074 Plumbing and Heating Equipment and Supplies	$14,698.98	$293.98
5084 Industrial Machinery and Equipment	$2,458.88	$49.18
5087 Service Establishment Equipment and Supplies	$2,793.70	$55.87
Other	$20,839.44	$416.80
Total for MAJOR GROUP 50	$96,500.34	$2,046.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,027.00	$20.54
5141 Groceries, General Line	$13,014.04	$260.27
Other	$13,509.52	$270.20
Total for MAJOR GROUP 51	$27,550.56	$551.01
Total for DIVISION F	$124,050.90	$2,597.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$261,338.50	$5,226.77
5251 Hardware Stores	$52,939.47	$1,058.79
Total for MAJOR GROUP 52	$314,277.97	$6,285.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$142,692.85	$2,853.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$203,367.83	$4,067.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$338,082.45	$6,761.65
5499 Miscellaneous Food Stores	$4,130.95	$82.62
Other	$1,867.00	$37.34
Total for MAJOR GROUP 54	$344,080.40	$6,881.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$27,572.12	$551.45
5531 Auto and Home Supply Stores	$149,479.96	$2,989.60
5541 Gasoline Service Station	$57,566.50	$1,151.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$234,753.57	$4,695.08
MAJOR GROUP: 56 Apparel And Accessory Stores		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,277.20	$25.54
5651 Family Clothing Stores	$23,976.59	$479.54
5661 Shoe Stores	$8,882.79	$177.66
5699 Miscellaneous Apparel and Accessory Stores	$2,200.70	$44.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,526.59	$730.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,037.00	$220.74
5722 Household Appliance Stores	$22,017.82	$440.35
5734 Computer and Computer Software Stores	$4,141.85	$82.84
Other	$1,940.89	$38.82
Total for MAJOR GROUP 57	$39,137.56	$782.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$123,133.99	$2,462.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$144,257.88	$2,885.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,526.92	$130.53
5942 Book Stores	$1,548.65	$30.98
5943 Stationery Stores	$11,296.23	$225.94
5961 Catalog and Mail-Order Houses	$8,918.13	$178.35
5963 Direct Selling Establishments	$20,044.84	$400.90
5999 Miscellaneous Retail Stores, NEC	$28,889.42	$577.78
Other	$256,749.54	$5,134.99
Total for MAJOR GROUP 59	$333,973.73	$6,679.47
Total for DIVISION G	$1,650,375.53	$33,007.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,870.72	$77.41
Total for MAJOR GROUP 60	$3,870.72	$77.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,983.05	$39.66
Total for MAJOR GROUP 61	$1,983.05	$39.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$356.00	$7.12
Total for MAJOR GROUP 64	$356.00	$7.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,352.50	$167.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,202.50	$204.05
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	$16,635.94	$332.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,275.85	$465.52
Total for MAJOR GROUP 70	$23,275.85	$465.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,736.79	$54.74
7231 Beauty Shops	$25,333.77	$506.68
7299 Miscellaneous Personal Services, NEC	$5,038.04	$100.77
Other	$14,969.84	$299.40
Total for MAJOR GROUP 72	$48,078.44	$961.59
MAJOR GROUP: 73 Business Services		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$92.67	$1.85
7342 Disinfecting and Pest Control Services	$702.40	$14.05
7349 Building Cleaning and Maintenance Services, NEC	$5,557.05	$111.14
7359 Equipment Rental and Leasing, NEC	$53,576.01	$1,071.51
7372 Prepackaged Software	$16,509.02	$330.19
7379 Computer Related Services, NEC	$1,267.97	$25.36
7382 Security Systems Services	$1,395.30	$27.91
7389 Miscellaneous Business Services	$6,747.20	$134.94
Other	$5,837.26	$116.73
Total for MAJOR GROUP 73	$91,684.88	$1,833.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,197.09	$643.94
Other	$19,746.49	$394.94
Total for MAJOR GROUP 75	$51,943.58	$1,038.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,654.43	$553.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,186.50	$563.73
MAJOR GROUP: 78 Motion Pictures		
Other	$2,032.33	$40.65
Total for MAJOR GROUP 78	$2,032.33	$40.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,302.60	$86.05
Total for MAJOR GROUP 79	$4,302.60	$86.05
MAJOR GROUP: 80 Health Services		
Other	$5,235.75	$104.71
Total for MAJOR GROUP 80	$5,235.75	$104.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,390.79	$587.81
Total for MAJOR GROUP 81	$29,390.79	$587.81
MAJOR GROUP: 86 Membership Organizations		
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	$42,272.71	$845.45
8742 Management Consulting Services	$17,155.08	$343.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$94,380.44	$1,887.60
Total for DIVISION I	$378,757.75	$7,575.15

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$60,707.19	$1,214.15
C	Construction	$127,914.21	$2,558.27
D	Manufacturing	$78,718.31	$1,574.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,424.46	$6,588.49
F	Wholesale Trade	$124,050.90	$2,567.15
G	Retail Trade	$1,650,375.53	$33,007.53
H	Finance, Insurance, And Real Estate	$16,635.94	$332.71
I	Services	$378,757.75	$7,575.15
	Total for Miller - General	$2,766,584.29	$55,417.83

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

Returns Filed: September 2010

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$60,707.19	$1,214.15
C	Construction	$127,914.21	$2,558.27
D	Manufacturing	$78,718.31	$1,574.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,424.46	$6,588.49
F	Wholesale Trade	$124,050.90	$2,567.15
G	Retail Trade	$1,650,375.53	$33,007.53
H	Finance, Insurance, And Real Estate	$16,635.94	$332.71
I	Services	$378,757.75	$7,575.15
	Total for Miller	$2,766,584.29	$55,417.83

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,703.93	$174.08
Other	$7,678.48	$153.57
Total for MAJOR GROUP 17	$16,382.41	$327.65
Total for DIVISION C	$17,834.91	$356.70
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: 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	$1,384.33	$27.68
Other	$2,909.12	$58.18
Total for MAJOR GROUP 27	$4,293.45	$85.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$94,299.69	$1,885.98
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	$4,827.30	$96.55
4813 Telephone Communications, Except Radiotelephone	$87,266.08	$1,745.34
4899 Communications Services, NEC	$495.92	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$116,251.63	$2,325.06
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	$190,932.76	$3,818.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,247.59	$304.95
5045 Computers and Computer Peripheral Equipment and Software	$730.69	$16.11
5046 Commercial Equipment, NEC	$3,312.35	$66.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,072.00	$121.44

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$1,364.63	$27.30
Other	$87,469.87	$1,749.40
Total for MAJOR GROUP 50	$114,197.13	$2,285.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,588.59	$111.76
Other	$15,593.67	$311.87
Total for MAJOR GROUP 51	$21,182.26	$423.63
Total for DIVISION F	$135,379.39	$2,709.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,631.65	$312.63
5251 Hardware Stores	$5,498.74	$109.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,300.86	$426.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$194,866.05	$3,897.31
Total for MAJOR GROUP 53	$194,866.05	$3,897.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$457,129.59	$9,142.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$458,273.20	$9,165.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,744.29	$1,154.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$209,367.79	$4,187.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$769.50	$15.39
5699 Miscellaneous Apparel and Accessory Stores	$168.00	$3.36
Other	$702.85	$14.06
Total for MAJOR GROUP 56	$1,640.35	$32.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,714.55	$214.29
5734 Computer and Computer Software Stores	$13,760.50	$275.21
Other	$4,088.01	$81.76
Total for MAJOR GROUP 57	$28,563.06	$571.26
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,778.12	$55.57
5943 Stationery Stores	$5,428.16	$108.57
5961 Catalog and Mail-Order Houses	$5,480.37	$109.61
5962 Automatic Merchandise Machine Operators	$3,675.19	$73.50
5963 Direct Selling Establishments	$7,041.63	$140.84
5999 Miscellaneous Retail Stores, NEC	$2,365.14	$47.31
Other	$27,956.54	$559.13
Total for MAJOR GROUP 59	$54,725.15	$1,094.53
Total for DIVISION G	$990,416.32	$19,808.32
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Mission - 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	$7,532.00	$150.64
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		
Other	$8,027.92	$160.56
Total for MAJOR GROUP 72	$8,027.92	$160.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,465.81	$29.32
7349 Building Cleaning and Maintenance Services, NEC	$5,585.97	$111.72
7359 Equipment Rental and Leasing, NEC	$6,224.92	$124.50
7372 Prepackaged Software	$7,619.52	$152.39
7389 Miscellaneous Business Services	$1,338.59	$26.77
Other	$7,249.53	$144.99
Total for MAJOR GROUP 73	$29,484.34	$589.69
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	$90,140.59	$1,802.82
Total for MAJOR GROUP 78	$90,140.59	$1,802.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,281.55	$25.63
Total for MAJOR GROUP 81	$1,281.55	$25.63
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,822.00	$56.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,862.00	$77.24
Total for DIVISION I	$152,312.82	$3,046.27

Mission - General Recap

C	Construction	$17,834.91	$356.70
D	Manufacturing	$94,299.69	$1,885.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,932.76	$3,818.68
F	Wholesale Trade	$135,379.39	$2,709.08
G	Retail Trade	$990,416.32	$19,808.32
H	Finance, Insurance, And Real Estate	$7,532.00	$150.64
I	Services	$152,312.82	$3,046.27
	Other	$6,615.00	$132.30
	Total for Mission - General	$1,595,322.89	$31,907.97

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

Returns Filed: September 2010

Mission Recap

		Taxable	Tax Due
C	Construction	$17,834.91	$356.70
D	Manufacturing	$94,299.69	$1,885.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,932.76	$3,818.68
F	Wholesale Trade	$135,379.39	$2,709.08
G	Retail Trade	$990,416.32	$19,808.32
H	Finance, Insurance, And Real Estate	$7,532.00	$150.64
I	Services	$152,312.82	$3,046.27
	Other	$6,615.00	$132.30
	Total for Mission	$1,595,322.89	$31,907.97

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$49,831.57	$996.63
0782 Lawn and Garden Services	$205,642.85	$4,112.85
0783 Ornamental Shrub and Tree Services	$4,611.65	$92.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$260,965.07	$5,219.29
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	$371,176.07	$7,423.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$67,246.37	$1,344.93
Total for MAJOR GROUP 15	$67,246.37	$1,344.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$20,779.71	$415.60
Other	N/A	N/A
Total for MAJOR GROUP 16	$75,815.72	$1,516.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$356,197.72	$7,123.96
1731 Electrical Work	$394,110.45	$7,882.20
1751 Carpentry Work	$68,778.31	$1,375.56
1752 Floor Laying and Other Floor Work, NEC	$18,080.02	$361.61
1793 Glass and Glazing Work	$14,392.91	$287.86
1796 Installation or Erection of Building Equipment, NEC	$13,659.28	$273.19
1799 Special Trade Contractors, NEC	$117,134.26	$2,342.68
Other	$22,243.52	$444.86
Total for MAJOR GROUP 17	$1,004,596.47	$20,091.92
Total for DIVISION C	$1,147,658.56	$22,953.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$157,867.50	$3,157.35
Total for MAJOR GROUP 20	$157,867.50	$3,157.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,188.65	$43.77
Total for MAJOR GROUP 23	$2,188.65	$43.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$538.54	$10.78
Total for MAJOR GROUP 25	$538.54	$10.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$62,712.67	$1,254.25
2721 Periodicals: Publishing, or Publishing and Printing	$5,419.30	$108.39
2731 Books: Publishing, or Publishing and Printing	$1,716.42	$34.33

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$2,979.55	$59.60
2754 Commercial Printing, Gravure	$3,033.11	$60.66
2759 Commercial Printing, NEC	$50,320.10	$1,006.40
Other	$64,242.42	$1,284.85
Total for MAJOR GROUP 27	$190,423.57	$3,808.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$31,045.22	$620.91
Total for MAJOR GROUP 28	$31,045.22	$620.91
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	$296,740.46	$5,934.81
Other	N/A	N/A
Total for MAJOR GROUP 32	$306,978.96	$6,139.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$67,795.75	$1,355.92
Total for MAJOR GROUP 34	$67,795.75	$1,355.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$49,842.13	$996.84
Total for MAJOR GROUP 35	$49,842.13	$996.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,720.15	$374.40
Total for MAJOR GROUP 36	$18,720.15	$374.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,448.02	$88.96
Total for MAJOR GROUP 37	$4,448.02	$88.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$52,315.83	$1,046.31
Total for MAJOR GROUP 38	$52,315.83	$1,046.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$488.52	$9.77
Other	N/A	N/A
Total for MAJOR GROUP 39	$7,052.59	$141.05
Total for DIVISION D	$902,950.27	$18,059.01
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	$89,291.70	$1,785.83
4225 General Warehousing and Storage	$3,562.46	$71.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$92,910.27	$1,858.20
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	$1,022,855.92	$20,457.12

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$528,741.62	$10,574.84
4841 Cable and Other Pay Television Services	$408,990.36	$8,179.80
4899 Communications Services, NEC	$7,117.51	$142.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,969,163.47	$39,383.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,175,659.24	$43,513.18
Total for MAJOR GROUP 49	$2,175,659.24	$43,513.18
Total for DIVISION E	$4,275,387.53	$85,507.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,124.52	$42.49
5021 Furniture	$3,871.43	$77.43
5031 Lumber, Plywood, Millwork, and Wood Panels	$51,821.08	$1,036.42
5032 Brick, Stone, and Related Construction Materials	$14,928.40	$298.57
5039 Construction Materials, NEC	$4,669.22	$93.38
5043 Photographic Equipment and Supplies	$17,382.90	$347.66
5044 Office Equipment	$72,280.68	$1,445.61
5045 Computers and Computer Peripheral Equipment and Software	$181,197.81	$4,376.22
5046 Commercial Equipment, NEC	$129,685.42	$2,593.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,453.88	$1,209.10
5051 Metals Service Centers and Offices	$96,541.12	$1,930.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$199,422.85	$3,988.46
5064 Electrical Appliances, Television and Radio Sets	$3,063.55	$61.27
5065 Electronic Parts and Equipment, NEC	$5,060.50	$101.22
5072 Hardware	$4,314.57	$86.29
5074 Plumbing and Heating Equipment and Supplies	$434,672.05	$8,712.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,936.94	$578.74
5078 Refrigeration Equipment and Supplies	$17,669.73	$353.40
5082 Construction and Mining Machinery and Equipment	$56,784.20	$1,135.68
5084 Industrial Machinery and Equipment	$343,047.88	$6,860.96
5085 Industrial Supplies	$14,149.52	$282.99
5087 Service Establishment Equipment and Supplies	$22,940.82	$458.82
5099 Durable Goods, NEC	$34,080.36	$681.61
Other	$73,525.52	$1,470.51
Total for MAJOR GROUP 50	$1,872,624.95	$38,223.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$35,818.49	$716.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,550.33	$31.01
5141 Groceries, General Line	$69,200.31	$1,384.00
5142 Packaged Frozen Foods	$5,301.02	$106.02
5149 Groceries and Related Products, NEC	$5,878.52	$117.57
5169 Chemicals and Allied Products, NEC	$8,029.98	$160.60
5191 Farm Supplies	$227,866.62	$4,557.34
5192 Books, Periodicals, and Newspapers	$1,083.95	$21.68
Other	$22,691.80	$453.82
Total for MAJOR GROUP 51	$377,421.02	$7,548.41
Total for DIVISION F	$2,250,045.97	$45,772.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$931,309.78	$18,626.22
5231 Paint, Glass, and Wallpaper Stores	$180,709.59	$3,614.19
5251 Hardware Stores	$175,736.20	$3,514.71
Other	$23,689.00	$473.78
Total for MAJOR GROUP 52	$1,311,444.57	$26,228.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,121,094.90	$144,423.77

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5331 Variety Stores	$61,354.51	$1,227.09
5399 Miscellaneous General Merchandise Stores	$53,796.67	$1,075.93
Total for MAJOR GROUP 53	$7,236,246.08	$146,726.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,078,767.18	$61,575.34
5431 Fruit and Vegetable Markets	$29,545.16	$590.91
5461 Retail Bakeries	$20,945.70	$418.91
5499 Miscellaneous Food Stores	$97,738.63	$1,954.78
Other	$46,821.91	$936.44
Total for MAJOR GROUP 54	$3,273,818.58	$65,476.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$218,264.13	$4,365.28
5531 Auto and Home Supply Stores	$1,268,505.13	$25,370.12
5541 Gasoline Service Station	$1,110,550.19	$22,211.00
5571 Motorcycle Dealers	$150,756.42	$3,015.13
Other	$94,342.18	$1,886.85
Total for MAJOR GROUP 55	$2,842,418.05	$56,848.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,066.40	$21.33
5621 Women's Clothing Stores	$179,843.07	$3,596.86
5651 Family Clothing Stores	$107,960.55	$2,159.21
5661 Shoe Stores	$60,356.28	$1,207.13
5699 Miscellaneous Apparel and Accessory Stores	$22,293.35	$445.86
Other	$616.56	$12.33
Total for MAJOR GROUP 56	$372,136.21	$7,442.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$365,301.25	$7,306.03
5713 Floor Coverings Stores	$83,727.77	$1,674.56
5714 Drapery, Curtain, and Upholstery Stores	$2,880.53	$57.61
5719 Miscellaneous Homefurnishings Stores	$52,132.54	$1,042.64
5722 Household Appliance Stores	$24,569.08	$491.38
5731 Radio, Television, and Consumer Electronics Stores	$211,885.07	$4,237.70
5734 Computer and Computer Software Stores	$140,372.39	$2,807.46
Other	$17,027.06	$340.54
Total for MAJOR GROUP 57	$897,895.69	$17,957.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,201,290.52	$84,025.82
5813 Drinking Places	$450,699.77	$9,013.98
Total for MAJOR GROUP 58	$4,651,990.29	$93,039.80
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$123,964.45	$2,479.29
5941 Sporting Goods Stores and Bicycle Shops	$2,901,816.98	$58,036.34
5942 Book Stores	$46,707.46	$934.16
5943 Stationery Stores	$20,885.83	$417.73
5944 Jewelry Stores	$81,787.19	$1,635.74
5945 Hobby, Toy, and Game Stores	$14,810.88	$296.22
5947 Gift, Novelty, and Souvenir Shops	$354,969.64	$7,099.40
5949 Sewing, Needlework, and Piece Goods Stores	$47,305.78	$946.11
5961 Catalog and Mail-Order Houses	$80,794.56	$1,615.90
5962 Automatic Merchandise Machine Operators	$10,557.66	$211.17
5963 Direct Selling Establishments	$171,222.85	$3,424.48
5983 Fuel Oil Dealers	$162,568.44	$3,251.37
5992 Florists	$31,170.51	$623.41
5999 Miscellaneous Retail Stores, NEC	$1,011,351.26	$20,227.04
Other	$246,875.78	$4,937.52
Total for MAJOR GROUP 59	$5,306,789.27	$106,135.88
Total for DIVISION G	$25,892,738.74	$519,856.77

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,830.98	$116.62
Other	$24,619.99	$492.40
Total for MAJOR GROUP 60	$30,450.97	$609.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,747.17	$74.94
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,145.80	$62.92
6159 Miscellaneous Business Credit Institutions	$19,519.15	$390.38
Total for MAJOR GROUP 61	$26,412.12	$528.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$1,889.50	$37.79
Total for MAJOR GROUP 62	$1,889.50	$37.79
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,862.63	$37.26
Other	N/A	N/A
Total for MAJOR GROUP 63	$8,920.93	$178.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,072.73	$241.46
Total for MAJOR GROUP 64	$12,072.73	$241.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$177,805.29	$3,556.09
6541 Title Abstract Offices	$35,321.53	$706.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$314,214.63	$6,284.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$61,648.70	$1,232.98
Total for MAJOR GROUP 67	$61,648.70	$1,232.98
Total for DIVISION H	$455,609.58	$9,112.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,980,609.12	$40,008.91
Other	$252,451.24	$5,049.03
Total for MAJOR GROUP 70	$2,233,060.36	$45,057.94
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$44,481.87	$889.63
7217 Carpet and Upholstery Cleaning	$170,970.99	$3,419.42
7218 Industrial Launderers	$55,963.48	$1,119.27
7221 Photographic Studios, Portrait	$58,092.43	$1,161.85
7231 Beauty Shops	$345,366.78	$6,907.35
7241 Barber Shops	$7,630.69	$152.61
7299 Miscellaneous Personal Services, NEC	$41,943.31	$838.87
Other	$104,939.40	$2,098.79
Total for MAJOR GROUP 72	$829,388.95	$16,587.79
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,907.30	$138.15
7322 Adjustment and Collection Services	$4,386.05	$87.72
7323 Credit Reporting Services	$483.17	$9.66
7331 Direct Mail Advertising Services	$8,382.89	$167.66
7334 Photocopying and Duplicating Services	$679.10	$13.58
7338 Secretarial and Court Reporting	$4,422.08	$88.44
7342 Disinfecting and Pest Control Services	$36,423.41	$728.48
7349 Building Cleaning and Maintenance Services, NEC	$102,167.83	$2,043.35
7352 Medical Equipment Rental and Leasing	$18,112.67	$362.25
7359 Equipment Rental and Leasing, NEC	$165,670.58	$3,313.40
7361 Employment Agencies	$359,816.16	$7,196.32
7363 Help Supply Services	$15,115.40	$302.31
7371 Computer Programming Services	$63,166.36	$1,263.32

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$88,803.78	$1,776.09
7373 Computer Integrated Systems Design	$3,104.30	$62.08
7374 Computer Processing and Data Preparation and Processing Services	$36,792.74	$735.85
7375 Information Retrieval Services	$3,679.35	$73.59
7377 Computer Rental and Leasing	$9,437.81	$188.76
7378 Computer Maintenance and Repair	$1,008.99	$20.18
7379 Computer Related Services, NEC	$8,690.62	$173.81
7381 Detective, Guard, and Armored Car Services	$8,552.49	$171.06
7382 Security Systems Services	$3,898.69	$77.97
7389 Miscellaneous Business Services	$162,387.85	$3,247.75
Other	$12,243.05	$244.86
Total for MAJOR GROUP 73	$1,124,332.67	$22,486.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$14,383.62	$287.67
7538 General Automotive Repair Shops	$533,788.32	$10,675.77
7542 Carwashes	$49,462.52	$989.26
Other	$135,050.69	$2,701.01
Total for MAJOR GROUP 75	$732,685.15	$14,653.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,800.63	$56.01
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,222.94	$104.45
7629 Electrical and Electronic Repair Shops, NEC	$18,501.39	$370.03
7692 Welding Repair	$35,694.20	$713.89
7699 Repair Shops and Related Services, NEC	$31,238.92	$624.78
Other	$3,045.54	$60.91
Total for MAJOR GROUP 76	$96,503.62	$1,930.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$151,533.77	$3,030.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$167,545.43	$3,350.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,481.32	$69.63
7991 Physical Fitness Facilities	$21,177.92	$423.55
7999 Amusement and Recreation Services, NEC	$1,165.00	$23.30
Other	$56,630.73	$1,132.62
Total for MAJOR GROUP 79	$82,454.97	$1,649.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$9,481.17	$189.63
8021 Offices and Clinics of Dentists	$18,029.95	$360.60
8041 Offices and Clinics of Chiropractors	$5,532.95	$110.66
8049 Offices and Clinics of Health Practitioners, NEC	$9,749.51	$194.99
Other	$111,910.63	$2,238.22
Total for MAJOR GROUP 80	$154,704.21	$3,094.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$181,740.21	$3,634.81
Total for MAJOR GROUP 81	$181,740.21	$3,634.81
MAJOR GROUP: 82 Educational Services		
Other	$3,683.90	$73.68
Total for MAJOR GROUP 82	$3,683.90	$73.68
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,224.17	$64.49
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,253.39	$65.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$78,350.93	$1,567.03
8712 Architectural Services	$2,662.79	$53.26
8721 Accounting, Auditing, and Bookkeeping Services	$120,627.02	$2,412.54
8734 Testing Laboratories	$6,358.10	$127.16
8741 Management Services	$6,836.25	$136.73
8742 Management Consulting Services	$15,484.97	$309.70
8748 Business Consulting Services, NEC	$4,371.50	$87.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$235,557.56	$4,711.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,852,984.69	$117,456.47
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$371,176.07	$7,423.52
C	Construction	$1,147,658.56	$22,953.17
D	Manufacturing	$902,950.27	$18,059.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,275,387.53	$85,507.76
F	Wholesale Trade	$2,250,045.97	$45,583.69
G	Retail Trade	$25,892,738.74	$519,856.77
H	Finance, Insurance, And Real Estate	$455,609.58	$9,112.20
I	Services	$5,852,984.69	$117,313.35
	Other	$906.88	$18.14
	Total for Mitchell - General	$41,149,458.29	$825,827.61

Mitchell - Gross Receipts

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

Mitchell - 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 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,091.25	$680.92
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	$173,458.76	$1,734.59
Total for MAJOR GROUP 53	$173,458.76	$1,734.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$473,151.49	$4,731.52
Other	$33,369.21	$333.69
Total for MAJOR GROUP 54	$506,520.70	$5,065.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$187,979.16	$1,879.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$261,007.16	$2,610.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,900,104.56	$39,001.09
5813 Drinking Places	$440,783.12	$4,407.86
Total for MAJOR GROUP 58	$4,340,887.68	$43,408.95
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$54,762.00	$547.62
Other	$79,323.99	$793.24
Total for MAJOR GROUP 59	$134,085.99	$1,340.86
Total for DIVISION G	$5,415,960.29	$54,159.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,912,895.94	$19,139.63
Other	$252,780.03	$2,527.80
Total for MAJOR GROUP 70	$2,165,675.97	$21,667.43
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$7,081.68	$70.82

Mitchell - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$7,081.68	$70.82
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$16,046.13	$160.47
		Total for MAJOR GROUP 79	$16,046.13	$160.47
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	$2,249,364.15	$22,504.33

Mitchell - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,091.25	$680.92
G	Retail Trade	$5,415,960.29	$54,159.68
I	Services	$2,249,364.15	$22,503.01
	Other	$170,652.73	$1,706.52
	Total for Mitchell - Gross Receipts	$7,904,068.42	$79,050.13

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$371,176.07	$7,423.52
C	Construction	$1,147,658.56	$22,953.17
D	Manufacturing	$902,950.27	$18,059.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,343,478.78	$86,188.68
F	Wholesale Trade	$2,250,045.97	$45,583.69
G	Retail Trade	$31,308,699.03	$574,016.45
H	Finance, Insurance, And Real Estate	$455,609.58	$9,112.20
I	Services	$8,102,348.84	$139,816.36
	Other	$171,559.61	$1,724.66
	Total for Mitchell	$49,053,526.71	$904,877.74

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,269.47	$265.38
Other	$27,465.63	$549.32
Total for MAJOR GROUP 07	$40,735.10	$814.70
Total for DIVISION A	$40,735.10	$814.70
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	$13,659.44	$273.19
Total for MAJOR GROUP 16	$13,659.44	$273.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,160.92	$143.22
1731 Electrical Work	$30,640.92	$612.82
1752 Floor Laying and Other Floor Work, NEC	$10,655.76	$213.12
Other	$5,255.42	$105.11
Total for MAJOR GROUP 17	$53,713.02	$1,074.27
Total for DIVISION C	$67,551.08	$1,351.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,879.59	$97.59
Total for MAJOR GROUP 20	$4,879.59	$97.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,016.23	$460.32
2721 Periodicals: Publishing, or Publishing and Printing	$193.78	$3.88
2759 Commercial Printing, NEC	$11,758.57	$235.17
Other	$1,167.27	$23.35
Total for MAJOR GROUP 27	$36,135.85	$722.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,925.41	$38.51
Total for MAJOR GROUP 28	$1,925.41	$38.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$1,415.33	$28.31
Total for MAJOR GROUP 35	$1,415.33	$28.31
MAJOR GROUP: 36 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	$873.98	$17.48

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$873.98	$17.48
Total for DIVISION D	$81,582.74	$1,631.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$162,534.67	$3,250.70
4813 Telephone Communications, Except Radiotelephone	$91,707.00	$1,834.15
4841 Cable and Other Pay Television Services	$90,211.50	$1,804.23
Other	$1,587.70	$31.76
Total for MAJOR GROUP 48	$346,040.87	$6,920.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$279,314.31	$5,586.29
Total for MAJOR GROUP 49	$279,314.31	$5,586.29
Total for DIVISION E	$643,101.92	$12,862.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,382.58	$307.65
5045 Computers and Computer Peripheral Equipment and Software	$20,559.14	$455.43
5046 Commercial Equipment, NEC	$7,409.55	$148.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,642.17	$292.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,298.95	$485.98
5074 Plumbing and Heating Equipment and Supplies	$36,881.25	$737.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$40,276.78	$805.53
5084 Industrial Machinery and Equipment	$111,655.40	$2,233.11
5087 Service Establishment Equipment and Supplies	$7,575.95	$151.53
Other	$20,666.24	$413.31
Total for MAJOR GROUP 50	$299,348.01	$6,031.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$23,780.58	$475.61
5149 Groceries and Related Products, NEC	$1,656.40	$33.13
Other	$69,330.56	$1,386.61
Total for MAJOR GROUP 51	$94,767.54	$1,895.35
Total for DIVISION F	$394,115.55	$7,926.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,384.25	$6,287.68
5251 Hardware Stores	$6,305.13	$126.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$320,781.29	$6,415.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$376,132.37	$7,522.65
Other	$350,669.77	$7,013.40
Total for MAJOR GROUP 53	$726,802.14	$14,536.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,025,073.26	$20,501.47
5499 Miscellaneous Food Stores	$14,524.17	$290.49
Other	$72,184.62	$1,443.69
Total for MAJOR GROUP 54	$1,111,782.05	$22,235.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$61,056.83	$1,221.13
Other	$271,574.30	$5,431.49
Total for MAJOR GROUP 55	$332,631.13	$6,652.62
MAJOR GROUP: 56 Apparel And Accessory Stores		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$785.54	$15.71
5651 Family Clothing Stores	$3,456.48	$69.12
5661 Shoe Stores	$45,780.05	$915.60
5699 Miscellaneous Apparel and Accessory Stores	$3,451.80	$69.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$53,555.81	$1,071.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,615.58	$1,432.31
5719 Miscellaneous Homefurnishings Stores	$683.41	$13.67
5722 Household Appliance Stores	$20,560.16	$411.20
5734 Computer and Computer Software Stores	$13,787.64	$275.75
5735 Record and Prerecorded Tape Stores	$1,040.65	$20.82
Other	$3,482.55	$69.65
Total for MAJOR GROUP 57	$111,169.99	$2,223.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$407,568.70	$8,151.39
5813 Drinking Places	$93,614.25	$1,872.29
Total for MAJOR GROUP 58	$501,182.95	$10,023.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$42,485.32	$849.71
5921 Liquor Stores	$60,476.39	$1,209.53
5932 Used Merchandise Stores	$27,673.77	$553.48
5941 Sporting Goods Stores and Bicycle Shops	$30,449.29	$608.99
5942 Book Stores	$2,054.61	$41.09
5943 Stationery Stores	$6,362.34	$127.26
5947 Gift, Novelty, and Souvenir Shops	$7,567.90	$151.37
5961 Catalog and Mail-Order Houses	$17,205.54	$344.11
5963 Direct Selling Establishments	$13,956.55	$279.14
5999 Miscellaneous Retail Stores, NEC	$77,406.32	$1,602.06
Other	$47,527.01	$950.55
Total for MAJOR GROUP 59	$333,165.04	$6,717.29
Total for DIVISION G	$3,491,070.40	$69,875.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$744.63	$14.90
Total for MAJOR GROUP 60	$744.63	$14.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,289.17	$25.79
Total for MAJOR GROUP 61	$1,289.17	$25.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,494.40	$329.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,134.40	$402.69
Total for DIVISION H	$22,227.20	$444.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$154,602.25	$3,092.04
Total for MAJOR GROUP 70	$154,602.25	$3,092.04
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$45,797.03	$915.94
7299 Miscellaneous Personal Services, NEC	$7,230.82	$144.62
Other	$75,265.68	$1,505.32
Total for MAJOR GROUP 72	$128,293.53	$2,565.88

Mobridge - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$169,182.25	$3,383.65
7342 Disinfecting and Pest Control Services	$4,089.67	$81.79
7349 Building Cleaning and Maintenance Services, NEC	$19,439.27	$388.78
7359 Equipment Rental and Leasing, NEC	$57,208.99	$1,144.18
7372 Prepackaged Software	$7,364.83	$147.30
7374 Computer Processing and Data Preparation and Processing Services	$4,572.18	$91.44
7379 Computer Related Services, NEC	$1,593.50	$31.87
7382 Security Systems Services	$251.90	$5.04
7389 Miscellaneous Business Services	$39,906.26	$798.12
Other	$23,704.59	$474.09
Total for MAJOR GROUP 73	$327,313.44	$6,546.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,827.41	$676.55
Other	$127,972.33	$2,559.45
Total for MAJOR GROUP 75	$161,799.74	$3,236.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,615.64	$92.32
7699 Repair Shops and Related Services, NEC	$6,746.06	$134.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,807.12	$376.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,580.07	$211.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,914.57	$218.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,055.38	$81.11
Total for MAJOR GROUP 79	$4,055.38	$81.11
MAJOR GROUP: 80 Health Services		
Other	$33,757.64	$675.15
Total for MAJOR GROUP 80	$33,757.64	$675.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,169.58	$383.39
Total for MAJOR GROUP 81	$19,169.58	$383.39
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	$30,016.72	$600.33
8742 Management Consulting Services	$3,880.10	$77.60
Other	$15,292.64	$305.86
Total for MAJOR GROUP 87	$49,189.46	$983.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$917,840.05	$18,356.80

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,735.10	$814.70
C	Construction	$67,551.08	$1,351.03
D	Manufacturing	$81,582.74	$1,631.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643,101.92	$12,862.06
F	Wholesale Trade	$394,115.55	$7,915.76
G	Retail Trade	$3,491,070.40	$69,875.42
H	Finance, Insurance, And Real Estate	$22,227.20	$444.56
I	Services	$917,840.05	$18,356.80
	Total for Mobridge - General	$5,658,224.04	$113,251.99

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: 54 Food Stores			
5411 Grocery Stores		$97,877.23	$978.76
Other		N/A	N/A
	Total for MAJOR GROUP 54	$99,679.14	$996.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$405,730.12	$4,057.30
5813 Drinking Places		$85,065.75	$850.65
	Total for MAJOR GROUP 58	$490,795.87	$4,907.95
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$54,896.00	$548.96
Other		$478.33	$4.79
	Total for MAJOR GROUP 59	$55,374.33	$553.75
	Total for DIVISION G	$659,671.92	$6,596.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$152,381.67	$1,523.82
	Total for MAJOR GROUP 70	$152,381.67	$1,523.82
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Mobridge - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$163,948.55	$1,639.50

Mobridge - Gross Receipts Recap

G	Retail Trade	$659,671.92	$6,596.71
I	Services	$163,948.55	$1,639.50
	Other	$2,421.59	$24.21
	Total for Mobridge - Gross Receipts	$826,042.06	$8,260.42

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$40,735.10	$814.70
C	Construction	$67,551.08	$1,351.03
D	Manufacturing	$81,582.74	$1,631.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643,101.92	$12,862.06
F	Wholesale Trade	$394,115.55	$7,915.76
G	Retail Trade	$4,150,742.32	$76,472.13
H	Finance, Insurance, And Real Estate	$22,227.20	$444.56
I	Services	$1,081,788.60	$19,996.30
	Other	$2,421.59	$24.21
	Total for Mobridge	$6,484,266.10	$121,512.41

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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.

Monroe - 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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$4,027.34	$40.27
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$1,871.69	$18.72
Other	$353.70	$3.53
Total for MAJOR GROUP 48	$2,225.39	$22.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,987.88	$109.88
Total for MAJOR GROUP 49	$10,987.88	$109.88
Total for DIVISION E	$13,445.27	$134.45
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	$2,975.69	$40.94
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	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

Monroe - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$7,809.42	$78.09
		Total for MAJOR GROUP 59	$7,809.42	$78.09
		Total for DIVISION G	$22,747.31	$227.47
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$489.90	$4.90
		Total for MAJOR GROUP 73	$489.90	$4.90
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	$3,388.63	$33.90

Monroe - General Recap

D	Manufacturing	$4,027.34	$40.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,445.27	$134.45
F	Wholesale Trade	$2,975.69	$38.05
G	Retail Trade	$22,747.31	$227.47
I	Services	$3,388.63	$33.90
	Other	$510.83	$5.10
	Total for Monroe - General	$47,095.07	$479.24

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

Returns Filed: September 2010

Monroe Recap

		Taxable	Tax Due
D	Manufacturing	$4,027.34	$40.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,445.27	$134.45
F	Wholesale Trade	$2,975.69	$38.05
G	Retail Trade	$22,747.31	$227.47
I	Services	$3,388.63	$33.90
	Other	$510.83	$5.10
	Total for Monroe	$47,095.07	$479.24

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Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$44,738.21	$894.78
Total for MAJOR GROUP 17	$44,738.21	$894.78
Total for DIVISION C	$44,738.21	$894.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,479.73	$29.59
Total for MAJOR GROUP 27	$1,479.73	$29.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,536.80	$110.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,108.72	$82.17
Total for MAJOR GROUP 42	$4,108.72	$82.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,096.56	$301.92
4813 Telephone Communications, Except Radiotelephone	$33,102.31	$702.91
Other	$2,014.47	$40.29
Total for MAJOR GROUP 48	$50,213.34	$1,045.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,463.64	$609.27
Total for MAJOR GROUP 49	$30,463.64	$609.27
Total for DIVISION E	$84,785.70	$1,736.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,144.28	$188.41
Other	$15,661.81	$313.24
Total for MAJOR GROUP 50	$22,806.09	$501.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$942.03	$18.84
Total for MAJOR GROUP 51	$942.03	$18.84
Total for DIVISION F	$23,748.12	$520.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$34,173.20	$683.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,003.70	$700.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,633.50	$32.67
Total for MAJOR GROUP 53	$1,633.50	$32.67
MAJOR GROUP: 54 Food Stores		
Other	$44,026.15	$880.52
Total for MAJOR GROUP 54	$44,026.15	$880.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$590.30	$11.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$749.80	$15.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$732.30	$14.65
5651 Family Clothing Stores	$604.27	$12.09
5699 Miscellaneous Apparel and Accessory Stores	$1,498.99	$29.98
Other	$503.99	$10.08
Total for MAJOR GROUP 56	$3,339.55	$66.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$436.56	$8.73
Other	$7,825.12	$156.50
Total for MAJOR GROUP 57	$8,261.68	$165.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,260.38	$485.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,533.59	$830.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$183.06	$3.66
5961 Catalog and Mail-Order Houses	$899.79	$18.00
5963 Direct Selling Establishments	$3,238.99	$64.78
5999 Miscellaneous Retail Stores, NEC	$16,991.67	$339.84
Other	$847.41	$16.95
Total for MAJOR GROUP 59	$22,160.92	$443.23
Total for DIVISION G	$156,708.89	$3,134.20
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		
6411 Insurance Agents, Brokers, and Service	$786.95	$15.74
Total for MAJOR GROUP 64	$786.95	$15.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,305.19	$106.10
Total for MAJOR GROUP 65	$5,305.19	$106.10
Total for DIVISION H	$6,117.51	$122.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,686.11	$73.72
Other	$1,832.40	$36.64
Total for MAJOR GROUP 72	$5,518.51	$110.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$817.11	$16.34
7372 Prepackaged Software	$964.67	$19.29
7389 Miscellaneous Business Services	$602.75	$12.05

Montrose - General *continued...*

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

		Taxable	Tax Due
Other		$1,187.71	$23.76
	Total for MAJOR GROUP 73	$3,572.24	$71.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$38,663.87	$773.28
	Total for MAJOR GROUP 75	$38,663.87	$773.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$2,818.33	$56.37
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,131.23	$62.63
	Total for DIVISION I	$62,704.54	$1,254.08

Montrose - General Recap

C	Construction	$44,738.21	$894.78
D	Manufacturing	$5,536.80	$110.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,785.70	$1,736.56
F	Wholesale Trade	$23,748.12	$508.75
G	Retail Trade	$156,708.89	$3,134.20
H	Finance, Insurance, And Real Estate	$6,117.51	$122.35
I	Services	$62,704.54	$1,254.08
	Other	$989.33	$19.79
	Total for Montrose - General	$385,329.10	$7,781.25

Montrose Recap

C	Construction	$44,738.21	$894.78
D	Manufacturing	$5,536.80	$110.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,785.70	$1,736.56
F	Wholesale Trade	$23,748.12	$508.75
G	Retail Trade	$156,708.89	$3,134.20
H	Finance, Insurance, And Real Estate	$6,117.51	$122.35
I	Services	$62,704.54	$1,254.08
	Other	$989.33	$19.79
	Total for Montrose	$385,329.10	$7,781.25

Taxable	Tax Due

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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	$140.85	$1.41
Other	$726.21	$7.26
Total for MAJOR GROUP 27	$867.06	$8.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,240.76	$12.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,419.11	$24.19
Other	$5,135.92	$51.36
Total for MAJOR GROUP 48	$7,555.03	$75.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,715.92	$107.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$715.77	$8.17
Total for MAJOR GROUP 50	$715.77	$8.17
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	$3,714.22	$38.15
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	$247.80	$2.49
Total for MAJOR GROUP 56	$247.80	$2.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$524.81	$5.25
5963 Direct Selling Establishments	$1,659.18	$16.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,524.92	$25.25
Total for DIVISION G	$3,736.58	$37.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Morristown - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$459.57	$4.59
		Total for MAJOR GROUP 73	$459.57	$4.59
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	$710.57	$7.10

Morristown - General Recap

D	Manufacturing	$1,240.76	$12.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,715.92	$107.16
F	Wholesale Trade	$3,714.22	$38.15
G	Retail Trade	$3,736.58	$37.38
I	Services	$710.57	$7.10
	Other	$948.22	$9.48
	Total for Morristown - General	$21,066.27	$211.67

Morristown Recap

D	Manufacturing	$1,240.76	$12.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,715.92	$107.16
F	Wholesale Trade	$3,714.22	$38.15
G	Retail Trade	$3,736.58	$37.38
I	Services	$710.57	$7.10
	Other	$948.22	$9.48
	Total for Morristown	$21,066.27	$211.67

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$895.40	$17.90
Total for MAJOR GROUP 27	$895.40	$17.90
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	$4,481.39	$89.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,263.06	$25.26
4813 Telephone Communications, Except Radiotelephone	$3,914.19	$78.28
Other	$568.48	$11.37
Total for MAJOR GROUP 48	$5,745.73	$114.91
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	$10,708.91	$214.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,624.84	$53.13
5084 Industrial Machinery and Equipment	$658.20	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 50	$3,312.29	$66.88
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	$3,309.85	$66.83
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

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$308.50	$6.17
Total for MAJOR GROUP 56	$308.50	$6.17
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	($55.82)	($1.12)
5963 Direct Selling Establishments	$743.25	$14.87
Other	$14,325.54	$286.51
Total for MAJOR GROUP 59	$15,012.97	$300.26
Total for DIVISION G	$36,813.26	$736.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$308.36	$6.17
Total for MAJOR GROUP 72	$308.36	$6.17
MAJOR GROUP: 73 Business Services		
Other	$10,919.66	$218.40
Total for MAJOR GROUP 73	$10,919.66	$218.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$13,394.12	$267.89

Mound City - General Recap

D	Manufacturing	$4,481.39	$89.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,708.91	$214.17
F	Wholesale Trade	$3,309.85	$64.31
G	Retail Trade	$36,813.26	$736.25
I	Services	$13,394.12	$267.89
	Other	$754.70	$15.09
	Total for Mound City - General	$69,462.23	$1,387.33

Mound City Recap

D	Manufacturing	$4,481.39	$89.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,708.91	$214.17
F	Wholesale Trade	$3,309.85	$64.31
G	Retail Trade	$36,813.26	$736.25
I	Services	$13,394.12	$267.89
	Other	$754.70	$15.09
	Total for Mound City	$69,462.23	$1,387.33

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.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,068.40	$21.37
Total for MAJOR GROUP 07	$1,068.40	$21.37
Total for DIVISION A	$2,318.40	$46.37
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	$856.46	$17.13
Other	$493.25	$9.86
Total for MAJOR GROUP 27	$1,349.71	$26.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$20,006.88	$400.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,260.87	$245.22
4813 Telephone Communications, Except Radiotelephone	$18,660.33	$373.21
Other	$1,465.22	$29.30
Total for MAJOR GROUP 48	$32,386.42	$647.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,741.09	$1,274.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,123.09	$64.94
Total for MAJOR GROUP 50	$3,123.09	$64.94

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,473.19	$529.47
Total for MAJOR GROUP 51	$26,473.19	$529.47
Total for DIVISION F	$29,596.28	$594.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$307.50	$6.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,402.63	$28.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$71,064.75	$1,421.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,906.25	$1,438.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$111.33	$2.23
Other	$32.98	$0.66
Total for MAJOR GROUP 56	$144.31	$2.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,028.53	$60.57
Total for MAJOR GROUP 57	$3,028.53	$60.57
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	$234.80	$4.70
5961 Catalog and Mail-Order Houses	$2,089.31	$41.79
5963 Direct Selling Establishments	$3,098.23	$61.97
5999 Miscellaneous Retail Stores, NEC	$916.10	$18.32
Other	$1,019.40	$20.39
Total for MAJOR GROUP 59	$7,357.84	$147.17
Total for DIVISION G	$123,233.07	$2,464.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$368.00	$7.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$514.81	$10.30

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$514.81	$10.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$533.50	$10.67
7389 Miscellaneous Business Services	$21,502.18	$430.04
Other	$2,336.19	$46.73
Total for MAJOR GROUP 73	$24,371.87	$487.44
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		
7699 Repair Shops and Related Services, NEC	$16,521.75	$330.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,596.75	$331.94
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	$43,117.00	$862.36

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$2,318.40	$46.37
D	Manufacturing	$20,006.88	$400.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,741.09	$1,274.82
F	Wholesale Trade	$29,596.28	$594.41
G	Retail Trade	$123,233.07	$2,464.68
H	Finance, Insurance, And Real Estate	$368.00	$7.36
I	Services	$43,117.00	$862.36
	Other	$895.00	$17.90
	Total for Mount Vernon - General	$283,275.72	$5,668.04

Mount Vernon - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 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

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

Returns Filed: September 2010

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
	Other	$36,779.79	$367.80
	Total for Mount Vernon - Gross Receipts	$36,779.79	$367.80

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$2,318.40	$46.37
D	Manufacturing	$20,006.88	$400.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,741.09	$1,274.82
F	Wholesale Trade	$29,596.28	$594.41
G	Retail Trade	$123,233.07	$2,464.68
H	Finance, Insurance, And Real Estate	$368.00	$7.36
I	Services	$43,117.00	$862.36
	Other	$37,674.79	$385.70
	Total for Mount Vernon	$320,055.51	$6,035.84

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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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$26,019.46	$520.39
Total for MAJOR GROUP 17	$26,019.46	$520.39
Total for DIVISION C	$26,019.46	$520.39
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	$1,187.00	$23.74
2752 Commercial Printing, Lithographic	$525.56	$10.51
Other	$1,786.89	$35.73
Total for MAJOR GROUP 27	$3,499.45	$69.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,142.96	$122.86
Total for MAJOR GROUP 35	$6,142.96	$122.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,558.53	$251.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,325.28	$706.51
4813 Telephone Communications, Except Radiotelephone	$68,567.91	$1,371.36
4841 Cable and Other Pay Television Services	$2,160.05	$43.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,066.22	$2,121.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,794.93	$1,715.90
Total for MAJOR GROUP 49	$85,794.93	$1,715.90
Total for DIVISION E	$196,930.78	$3,938.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,821.44	$36.44
5045 Computers and Computer Peripheral Equipment and Software	$432.50	$8.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,095.75	$21.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,314.00	$1,286.28
5074 Plumbing and Heating Equipment and Supplies	$9,370.53	$187.41
Other	$127,873.83	$2,557.48
Total for MAJOR GROUP 50	$204,908.05	$4,098.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$99,154.18	$1,983.08
Other	$12,588.93	$251.79

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$111,743.11	$2,234.87
Total for DIVISION F	$316,651.16	$6,333.05
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		
5411 Grocery Stores	$113,118.45	$2,262.37
Other	$1,653.04	$33.06
Total for MAJOR GROUP 54	$114,771.49	$2,295.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,484.14	$769.69
5541 Gasoline Service Station	$305,972.49	$6,119.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$384,662.07	$7,693.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$900.67	$18.01
5651 Family Clothing Stores	$687.14	$13.74
5699 Miscellaneous Apparel and Accessory Stores	$722.72	$14.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,499.93	$49.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,970.70	$379.41
Total for MAJOR GROUP 57	$18,970.70	$379.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$299,735.33	$5,994.71
Total for MAJOR GROUP 58	$299,735.33	$5,994.71
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$838.62	$16.77
5961 Catalog and Mail-Order Houses	$4,603.20	$92.06
5963 Direct Selling Establishments	$4,308.73	$86.18
5999 Miscellaneous Retail Stores, NEC	$10,992.86	$219.85
Other	$9,108.61	$182.17
Total for MAJOR GROUP 59	$29,852.02	$597.03
Total for DIVISION G	$922,757.04	$18,455.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$16,904.71	$338.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$470,947.98	$9,418.97
Total for MAJOR GROUP 70	$470,947.98	$9,418.97
MAJOR GROUP: 72 Personal Services		
Other	$23,956.31	$479.12
Total for MAJOR GROUP 72	$23,956.31	$479.12
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$761.00	$15.22
7342 Disinfecting and Pest Control Services	$581.60	$11.63
7349 Building Cleaning and Maintenance Services, NEC	$4,821.08	$96.42
7359 Equipment Rental and Leasing, NEC	$10,288.04	$205.76
7372 Prepackaged Software	$1,612.33	$32.25
7389 Miscellaneous Business Services	$2,820.18	$56.41
Other	$9,428.99	$188.58
Total for MAJOR GROUP 73	$30,313.22	$606.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,005.15	$60.10
Total for MAJOR GROUP 75	$3,005.15	$60.10
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	$2,707.35	$54.15
Total for MAJOR GROUP 78	$2,707.35	$54.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$1,347.00	$26.94
Other	$4,457.70	$89.16
Total for MAJOR GROUP 87	$5,804.70	$116.10
Total for DIVISION I	$628,716.76	$12,574.36

Murdo - General Recap

C	Construction	$26,019.46	$520.39
D	Manufacturing	$12,558.53	$251.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,930.78	$3,938.62
F	Wholesale Trade	$316,651.16	$6,333.05
G	Retail Trade	$922,757.04	$18,455.13
H	Finance, Insurance, And Real Estate	$16,904.71	$338.09
I	Services	$628,716.76	$12,574.36
	Other	$13,938.04	$278.76
	Total for Murdo - General	$2,134,476.48	$42,689.56

Murdo - 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
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$297,360.62	$2,973.61
	Total for MAJOR GROUP 58	$297,360.62	$2,973.61
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$407,147.28	$4,071.48
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
	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		$467,998.29	$4,679.99
	Total for MAJOR GROUP 70	$467,998.29	$4,679.99
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: 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	$509,586.64	$5,095.87

Murdo - Gross Receipts Recap

G	Retail Trade	$407,147.28	$4,071.48
I	Services	$509,586.64	$5,095.87
	Other	$6,992.63	$69.93
	Total for Murdo - Gross Receipts	$923,726.55	$9,237.28

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

Returns Filed: September 2010

Murdo Recap

		Taxable	Tax Due
C	Construction	$26,019.46	$520.39
D	Manufacturing	$12,558.53	$251.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,930.78	$3,938.62
F	Wholesale Trade	$316,651.16	$6,333.05
G	Retail Trade	$1,329,904.32	$22,526.61
H	Finance, Insurance, And Real Estate	$16,904.71	$338.09
I	Services	$1,138,303.40	$17,670.23
	Other	$20,930.67	$348.69
	Total for Murdo	$3,058,203.03	$51,926.84

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,982.12	$219.65
Other	$51,133.80	$1,022.68
Total for MAJOR GROUP 17	$62,115.92	$1,242.33
Total for DIVISION C	$62,493.57	$1,249.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,820.48	$76.41
Total for MAJOR GROUP 27	$3,820.48	$76.41
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: 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: 36 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	$11,451.39	$229.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,144.85	$102.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,229.85	$104.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,347.14	$346.95
4813 Telephone Communications, Except Radiotelephone	$84,352.60	$1,687.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,948.74	$2,058.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$151,406.09	$3,028.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$330.24	$6.60
5045 Computers and Computer Peripheral Equipment and Software	$1,283.17	$31.50
Other	$10,699.80	$214.00
Total for MAJOR GROUP 50	$12,313.21	$252.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,108.87	$162.17
Total for MAJOR GROUP 51	$8,108.87	$162.17
Total for DIVISION F	$20,422.08	$414.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,072.22	$21.45
Total for MAJOR GROUP 52	$1,072.22	$21.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$902.82	$18.06
Total for MAJOR GROUP 53	$902.82	$18.06
MAJOR GROUP: 54 Food Stores		
Other	$114,288.23	$2,285.76
Total for MAJOR GROUP 54	$114,288.23	$2,285.76
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: 56 Apparel And Accessory Stores		
Other	$856.33	$17.13
Total for MAJOR GROUP 56	$856.33	$17.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,349.39	$26.99
Other	$692.94	$13.86
Total for MAJOR GROUP 57	$2,042.33	$40.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,408.01	$28.16
5961 Catalog and Mail-Order Houses	$4,051.57	$81.02
5963 Direct Selling Establishments	$2,584.56	$51.69
5999 Miscellaneous Retail Stores, NEC	$6,809.47	$136.20
Other	$3,001.42	$60.03
Total for MAJOR GROUP 59	$17,855.03	$357.10
Total for DIVISION G	$147,826.49	$2,956.54
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: 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	$8,063.10	$161.26
Total for MAJOR GROUP 65	$8,063.10	$161.26
Total for DIVISION H	$8,851.65	$177.04
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	N/A	N/A

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,586.24	$31.72
7359 Equipment Rental and Leasing, NEC	$1,798.25	$35.97
7372 Prepackaged Software	$616.33	$12.33
7389 Miscellaneous Business Services	$21,445.73	$428.91
Other	$551.42	$11.03
Total for MAJOR GROUP 73	$25,997.97	$519.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,129.89	$62.60
Total for MAJOR GROUP 75	$3,129.89	$62.60
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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,882.78	$77.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,668.36	$113.38
Total for DIVISION I	$36,258.31	$725.18

New Underwood - General Recap

C	Construction	$62,493.57	$1,249.88
D	Manufacturing	$11,451.39	$229.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,406.09	$3,028.13
F	Wholesale Trade	$20,422.08	$412.76
G	Retail Trade	$147,826.49	$2,956.54
H	Finance, Insurance, And Real Estate	$8,851.65	$177.04
I	Services	$36,258.31	$725.18
	Other	$482.37	$9.65
	Total for New Underwood - General	$439,191.95	$8,788.21

New Underwood Recap

C	Construction	$62,493.57	$1,249.88
D	Manufacturing	$11,451.39	$229.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,406.09	$3,028.13
F	Wholesale Trade	$20,422.08	$412.76
G	Retail Trade	$147,826.49	$2,956.54
H	Finance, Insurance, And Real Estate	$8,851.65	$177.04
I	Services	$36,258.31	$725.18
	Other	$482.37	$9.65
	Total for New Underwood	$439,191.95	$8,788.21

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	$2,314.57	$46.29
Total for MAJOR GROUP 07	$2,314.57	$46.29
Total for DIVISION A	$2,314.57	$46.29
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	$2,147.12	$42.95
Total for MAJOR GROUP 17	$2,147.12	$42.95
Total for DIVISION C	$3,646.42	$72.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$256.98	$5.14
Total for MAJOR GROUP 20	$256.98	$5.14
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	$3,230.78	$64.61
Total for MAJOR GROUP 27	$3,230.78	$64.61
MAJOR 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	$5,634.27	$112.68
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	$23,751.13	$475.02
4813 Telephone Communications, Except Radiotelephone	$18,035.56	$360.71
4841 Cable and Other Pay Television Services	$7,201.50	$144.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,102.69	$982.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,574.54	$1,231.49
Total for MAJOR GROUP 49	$61,574.54	$1,231.49
Total for DIVISION E	$111,192.73	$2,223.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,604.57	$67.30
5074 Plumbing and Heating Equipment and Supplies	$4,228.50	$84.57
Other	$238,262.05	$4,765.24
Total for MAJOR GROUP 50	$245,095.12	$4,917.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$84,695.89	$1,693.92
Other	$2,053.94	$41.08
Total for MAJOR GROUP 51	$86,749.83	$1,735.00

Newell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$331,844.95	$6,652.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,009.44	$860.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,021.44	$860.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,056.09	$41.12
Total for MAJOR GROUP 53	$2,056.09	$41.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$536.67	$10.73
Other	$141,110.33	$2,822.20
Total for MAJOR GROUP 54	$141,647.00	$2,832.93
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	$241.47	$4.83
5651 Family Clothing Stores	$234.98	$4.70
Other	$99.50	$1.99
Total for MAJOR GROUP 56	$575.95	$11.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,959.01	$59.18
Total for MAJOR GROUP 57	$2,959.01	$59.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$142,315.72	$2,846.31
Total for MAJOR GROUP 58	$142,315.72	$2,846.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$646.22	$12.92
5943 Stationery Stores	$720.65	$14.41
5961 Catalog and Mail-Order Houses	$4,935.97	$98.71
5963 Direct Selling Establishments	$3,974.77	$79.50
5999 Miscellaneous Retail Stores, NEC	$1,468.38	$29.37
Other	$4,263.09	$85.26
Total for MAJOR GROUP 59	$16,009.08	$320.17
Total for DIVISION G	$408,743.74	$8,174.85
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,469.39	$49.39
Total for MAJOR GROUP 65	$2,469.39	$49.39
Total for DIVISION H	$3,347.17	$66.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Newell - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,685.42	$33.71
7359 Equipment Rental and Leasing, NEC	$622.05	$12.44
7372 Prepackaged Software	$2,302.33	$46.05
7389 Miscellaneous Business Services	$1,460.35	$29.21
Other	$5,766.68	$115.32
Total for MAJOR GROUP 73	$11,836.83	$236.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$865.25	$17.31
Total for MAJOR GROUP 75	$865.25	$17.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,727.97	$54.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,942.47	$58.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,382.14	$107.64
Total for MAJOR GROUP 78	$5,382.14	$107.64
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	$4,141.08	$82.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,379.68	$107.60
Total for DIVISION I	$43,152.79	$863.06

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$2,314.57	$46.29
C	Construction	$3,646.42	$72.94
D	Manufacturing	$5,634.27	$112.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,192.73	$2,223.85
F	Wholesale Trade	$331,844.95	$6,648.46
G	Retail Trade	$408,743.74	$8,174.85
H	Finance, Insurance, And Real Estate	$3,347.17	$66.94
I	Services	$43,152.79	$863.06
	Total for Newell - General	$909,876.64	$18,209.07

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

Returns Filed: September 2010

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,314.57	$46.29
C	Construction	$3,646.42	$72.94
D	Manufacturing	$5,634.27	$112.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,192.73	$2,223.85
F	Wholesale Trade	$331,844.95	$6,648.46
G	Retail Trade	$408,743.74	$8,174.85
H	Finance, Insurance, And Real Estate	$3,347.17	$66.94
I	Services	$43,152.79	$863.06
	Total for Newell	$909,876.64	$18,209.07

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

Nisland - 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	$397.86	$7.96
Total for MAJOR GROUP 27	$397.86	$7.96
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
Total for DIVISION D	$597.86	$11.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,916.21	$38.32
Total for MAJOR GROUP 42	$1,916.21	$38.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$419.13	$8.38
4813 Telephone Communications, Except Radiotelephone	$3,012.08	$60.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,288.71	$105.78
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	$17,719.92	$354.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,406.60	$93.98
Other	$526.67	$10.53
Total for MAJOR GROUP 50	$3,933.27	$104.51
Total for DIVISION F	$3,933.27	$104.51
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	$1,348.41	$26.97
Total for MAJOR GROUP 54	$1,348.41	$26.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($135.18)	($2.70)
Other	N/A	N/A
Total for MAJOR GROUP 56	($52.18)	($1.04)
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	$13,422.87	$268.46
Total for MAJOR GROUP 58	$13,422.87	$268.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$575.60	$11.51
5963 Direct Selling Establishments	$1,175.53	$23.51
Other	$229.43	$4.59
Total for MAJOR GROUP 59	$1,980.56	$39.61

Nisland - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$17,526.69	$350.54
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	$176.04	$3.52
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$1,501.57	$30.03
		Total for MAJOR GROUP 73	$1,501.57	$30.03
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	$13,105.39	$262.11

Nisland - General Recap

D	Manufacturing	$597.86	$11.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,719.92	$354.40
F	Wholesale Trade	$3,933.27	$97.84
G	Retail Trade	$17,526.69	$350.54
H	Finance, Insurance, And Real Estate	$176.04	$3.52
I	Services	$13,105.39	$262.11
	Other	$2.84	$0.06
	Total for Nisland - General	$53,062.01	$1,080.43

Nisland Recap

D	Manufacturing	$597.86	$11.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,719.92	$354.40
F	Wholesale Trade	$3,933.27	$97.84
G	Retail Trade	$17,526.69	$350.54
H	Finance, Insurance, And Real Estate	$176.04	$3.52
I	Services	$13,105.39	$262.11
	Other	$2.84	$0.06
	Total for Nisland	$53,062.01	$1,080.43

Taxable	Tax Due

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: 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	$38,747.71	$774.97
0783 Ornamental Shrub and Tree Services	$7,085.00	$141.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$46,316.71	$926.35
Total for DIVISION A	$46,936.21	$938.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$55,689.68	$1,113.80
1731 Electrical Work	$4,403.14	$88.06
1751 Carpentry Work	$2,960.50	$59.22
1796 Installation or Erection of Building Equipment, NEC	$22,577.66	$451.55
1799 Special Trade Contractors, NEC	$17,805.28	$356.10
Other	$8,389.85	$167.81
Total for MAJOR GROUP 17	$111,826.11	$2,236.54
Total for DIVISION C	$130,833.67	$2,616.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,204,490.29	$24,089.82
Total for MAJOR GROUP 20	$1,204,490.29	$24,089.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,706.40	$154.13
Total for MAJOR GROUP 23	$7,706.40	$154.13
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	$22,549.82	$451.00
Other	$5,404.32	$108.08
Total for MAJOR GROUP 27	$27,954.14	$559.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$840.38	$16.80
Total for MAJOR GROUP 28	$840.38	$16.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$36,103.18	$722.06
Total for MAJOR GROUP 32	$36,103.18	$722.06
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		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$31,096.18	$621.92
Total for MAJOR GROUP 35	$31,096.18	$621.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,971.50	$39.43
Total for MAJOR GROUP 36	$1,971.50	$39.43
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	$32,253.57	$645.07
Total for MAJOR GROUP 38	$32,253.57	$645.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,462.07	$49.24
Total for MAJOR GROUP 39	$2,462.07	$49.24
Total for DIVISION D	$2,058,561.43	$48,095.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,578.11	$451.56
Other	$1,615.50	$32.31
Total for MAJOR GROUP 42	$24,193.61	$483.87
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	$150,688.25	$3,012.78
4813 Telephone Communications, Except Radiotelephone	$238,246.87	$5,083.75
4841 Cable and Other Pay Television Services	$80,756.09	$1,615.13
4899 Communications Services, NEC	$625.55	$12.51
Total for MAJOR GROUP 48	$470,316.76	$9,724.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$565,828.51	$11,316.57
Total for MAJOR GROUP 49	$565,828.51	$11,316.57
Total for DIVISION E	$1,093,268.88	$22,183.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$26,695.42	$533.90
5039 Construction Materials, NEC	$8,750.00	$175.00
5044 Office Equipment	$13,378.86	$267.57
5045 Computers and Computer Peripheral Equipment and Software	$278,574.33	$5,576.49
5046 Commercial Equipment, NEC	$44,794.58	$895.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,832.51	$316.65
5049 Professional Equipment and Supplies, NEC	$2,441.95	$48.84
5051 Metals Service Centers and Offices	$17,725.24	$354.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,459.30	$1,469.20
5065 Electronic Parts and Equipment, NEC	$6,754.49	$135.10
5074 Plumbing and Heating Equipment and Supplies	$63,475.83	$1,269.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,194.10	$143.87
5084 Industrial Machinery and Equipment	$68,990.11	$1,379.80
5085 Industrial Supplies	$38,258.34	$797.20
5087 Service Establishment Equipment and Supplies	$6,678.70	$133.57
Other	$10,805.51	$216.11
Total for MAJOR GROUP 50	$683,809.27	$13,713.21

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,093.50	$21.87
5141 Groceries, General Line	$288,410.53	$5,768.21
5149 Groceries and Related Products, NEC	$2,220.69	$44.42
Other	$46,394.59	$927.89
Total for MAJOR GROUP 51	$338,119.31	$6,762.39
Total for DIVISION F	$1,021,928.58	$20,475.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$212,545.23	$4,250.91
5231 Paint, Glass, and Wallpaper Stores	$5,884.30	$117.69
5251 Hardware Stores	$4,689.91	$93.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$237,444.94	$4,748.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,698.01	$173.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$59,518.98	$1,190.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,503.81	$2,870.09
5499 Miscellaneous Food Stores	$2,980.41	$59.62
Total for MAJOR GROUP 54	$146,484.22	$2,929.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,074.79	$21.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$206,371.44	$4,127.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,226.68	$64.53
5651 Family Clothing Stores	$7,967.37	$159.33
5699 Miscellaneous Apparel and Accessory Stores	$3,414.80	$68.30
Other	$1,213.48	$24.27
Total for MAJOR GROUP 56	$15,822.33	$316.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,996.53	$539.94
5713 Floor Coverings Stores	$12,933.73	$258.67
5719 Miscellaneous Homefurnishings Stores	$2,661.54	$53.23
5722 Household Appliance Stores	$10,441.79	$208.84
5731 Radio, Television, and Consumer Electronics Stores	$923.50	$18.47
5734 Computer and Computer Software Stores	$66,302.74	$1,326.07
Other	$5,930.11	$118.60
Total for MAJOR GROUP 57	$126,189.94	$2,523.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$190,824.21	$3,816.49
5813 Drinking Places	$236,927.63	$4,738.55
Total for MAJOR GROUP 58	$427,751.84	$8,555.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,414.29	$48.28
5942 Book Stores	$2,591.76	$51.84
5943 Stationery Stores	$52,149.61	$1,042.99
5961 Catalog and Mail-Order Houses	$141,178.70	$2,823.56
5963 Direct Selling Establishments	$22,188.54	$443.77
5999 Miscellaneous Retail Stores, NEC	$339,119.55	$6,782.43
Other	$335,436.46	$6,708.75
Total for MAJOR GROUP 59	$895,078.91	$17,901.62
Total for DIVISION G	$2,114,662.60	$42,293.34
DIVISION: H Finance, Insurance, And Real Estate		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,355.83	$27.12
Total for MAJOR GROUP 60	$1,355.83	$27.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$23,579.69	$471.59
Total for MAJOR GROUP 61	$23,579.69	$471.59
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,416.30	$28.33
Total for MAJOR GROUP 63	$1,416.30	$28.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,068.64	$61.37
Total for MAJOR GROUP 64	$3,068.64	$61.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,748.38	$614.98
Total for MAJOR GROUP 65	$30,748.38	$614.98
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	$62,057.75	$1,241.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$190,570.08	$3,811.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$224,956.08	$4,499.12
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$34,943.85	$698.88
7231 Beauty Shops	$40,440.36	$808.81
7299 Miscellaneous Personal Services, NEC	$16,457.50	$329.15
Other	$18,102.30	$362.04
Total for MAJOR GROUP 72	$109,944.01	$2,198.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$42,372.31	$847.45
7334 Photocopying and Duplicating Services	$524.50	$10.49
7342 Disinfecting and Pest Control Services	$6,589.61	$131.80
7349 Building Cleaning and Maintenance Services, NEC	$17,848.97	$356.98
7359 Equipment Rental and Leasing, NEC	$66,188.43	$1,323.76
7363 Help Supply Services	$28,375.24	$567.50
7372 Prepackaged Software	$20,941.42	$418.83
7374 Computer Processing and Data Preparation and Processing Services	$94,832.48	$1,896.65
7375 Information Retrieval Services	$316.94	$6.34
7379 Computer Related Services, NEC	$8,564.03	$171.28
7381 Detective, Guard, and Armored Car Services	$28,527.72	$570.55
7382 Security Systems Services	$2,690.57	$53.81
7389 Miscellaneous Business Services	$13,100.16	$262.00
Other	$70,258.54	$1,405.17
Total for MAJOR GROUP 73	$401,130.92	$8,022.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$68,099.57	$1,361.99
Total for MAJOR GROUP 75	$68,099.57	$1,361.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,299.56	$425.98
Other	$33,335.49	$666.72
Total for MAJOR GROUP 76	$54,635.05	$1,092.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

North Sioux City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$66,006.81	$1,320.14
Other	$36,790.59	$735.81
Total for MAJOR GROUP 79	$102,797.40	$2,055.95
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,264.69	$425.30
Total for MAJOR GROUP 81	$21,264.69	$425.30
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	$14,478.18	$289.56
8721 Accounting, Auditing, and Bookkeeping Services	$47,754.18	$955.09
8734 Testing Laboratories	$136,504.11	$2,730.08
Other	$200,531.45	$4,010.62
Total for MAJOR GROUP 87	$399,267.92	$7,985.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,403,780.76	$28,075.60

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$46,936.21	$938.74
C	Construction	$130,833.67	$2,616.69
D	Manufacturing	$2,058,561.43	$45,193.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,093,268.88	$22,183.21
F	Wholesale Trade	$1,021,928.58	$20,475.60
G	Retail Trade	$2,114,662.60	$42,293.34
H	Finance, Insurance, And Real Estate	$62,057.75	$1,241.17
I	Services	$1,403,780.76	$28,075.60
	Other	$4,048.97	$80.98
	Total for North Sioux City - General	$7,936,078.85	$163,098.89

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
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	$119,195.51	$1,191.96

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,945.66	$379.46
Total for MAJOR GROUP 54	$37,945.66	$379.46
MAJOR 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	$190,491.17	$1,904.93
5813 Drinking Places	$221,123.98	$2,211.24
Total for MAJOR GROUP 58	$411,615.15	$4,116.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$135,921.45	$1,359.21
Total for MAJOR GROUP 59	$135,921.45	$1,359.21
Total for DIVISION G	$693,669.99	$6,936.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$190,190.08	$1,901.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$224,576.08	$2,245.76
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$74,901.71	$749.01
Total for MAJOR GROUP 79	$74,901.71	$749.01
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	($269,690.79)	($2,696.94)

North Sioux City - Gross Receipts Recap

C	Construction	$119,195.51	$1,191.96
G	Retail Trade	$693,669.99	$6,936.72
I	Services	($269,690.79)	($2,696.94)
	Other	$79,213.16	$792.14
	Total for North Sioux City - Gross Receipts	$622,387.87	$6,223.88

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

Returns Filed: September 2010

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,936.21	$938.74
C	Construction	$250,029.18	$3,808.65
D	Manufacturing	$2,058,561.43	$45,193.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,093,268.88	$22,183.21
F	Wholesale Trade	$1,021,928.58	$20,475.60
G	Retail Trade	$2,808,332.59	$49,230.06
H	Finance, Insurance, And Real Estate	$62,057.75	$1,241.17
I	Services	$1,134,089.97	$25,378.66
	Other	$83,262.13	$873.12
	Total for North Sioux City	$8,558,466.72	$169,322.77

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,933.40	$138.67
Total for MAJOR GROUP 17	$6,933.40	$138.67
Total for DIVISION C	$7,588.51	$151.77
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,349.38	$26.99
Total for MAJOR GROUP 27	$1,349.38	$26.99
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
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	$13,551.73	$271.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,194.42	$403.89
4813 Telephone Communications, Except Radiotelephone	$29,617.70	$592.35
4841 Cable and Other Pay Television Services	$931.87	$18.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,806.99	$1,016.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$150,128.84	$3,002.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,313.92	$86.28
5045 Computers and Computer Peripheral Equipment and Software	$4,017.30	$80.35
5046 Commercial Equipment, NEC	$795.19	$15.91
Other	$20,143.48	$402.87
Total for MAJOR GROUP 50	$29,269.89	$585.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$25,274.13	$505.48
Other	$8,007.01	$160.14
Total for MAJOR GROUP 51	$33,281.14	$665.62
Total for DIVISION F	$62,551.03	$1,251.03
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$852.66	$17.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,344.49	$26.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,493,323.21	$29,866.48
5499 Miscellaneous Food Stores	$678.72	$13.57
Other	$329.77	$6.59
Total for MAJOR GROUP 54	$1,494,331.70	$29,886.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,482.03	$1,169.64
Total for MAJOR GROUP 55	$58,482.03	$1,169.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$551.50	$11.03
5651 Family Clothing Stores	$66,117.75	$1,322.36
5699 Miscellaneous Apparel and Accessory Stores	$532.00	$10.64
Total for MAJOR GROUP 56	$67,201.25	$1,344.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,373.83	$27.48
Other	$9,141.54	$182.84
Total for MAJOR GROUP 57	$10,515.37	$210.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$707.24	$14.15
5961 Catalog and Mail-Order Houses	$3,821.33	$76.42
5963 Direct Selling Establishments	$6,122.68	$122.45
5999 Miscellaneous Retail Stores, NEC	$4,160.09	$83.20
Other	$37,222.72	$744.46
Total for MAJOR GROUP 59	$52,034.06	$1,040.68
Total for DIVISION G	$1,815,428.38	$36,308.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$16,735.66	$334.72
Total for MAJOR GROUP 67	$16,735.66	$334.72
Total for DIVISION H	$22,996.54	$459.93

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$406,804.52	$8,136.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$431,413.66	$8,628.27
MAJOR GROUP: 72 Personal Services		
Other	$2,629.41	$52.59
Total for MAJOR GROUP 72	$2,629.41	$52.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,991.96	$59.84
7359 Equipment Rental and Leasing, NEC	$1,176.00	$23.52
7372 Prepackaged Software	$451.67	$9.03
7389 Miscellaneous Business Services	$487.61	$9.75
Other	$4,497.68	$89.95
Total for MAJOR GROUP 73	$9,604.92	$192.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$450.50	$9.01
Other	$14,412.95	$288.25
Total for MAJOR GROUP 76	$14,863.45	$297.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,249.17	$24.98
Other	$2,293.09	$45.86
Total for MAJOR GROUP 87	$3,542.26	$70.84
Total for DIVISION I	$463,244.46	$9,264.86

Oacoma - General Recap

C	Construction	$7,588.51	$151.77
D	Manufacturing	$13,551.73	$271.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,128.84	$3,002.58
F	Wholesale Trade	$62,551.03	$1,251.03
G	Retail Trade	$1,815,428.38	$36,308.59
H	Finance, Insurance, And Real Estate	$22,996.54	$459.93
I	Services	$463,244.46	$9,264.86
	Other	$303.64	$6.07
	Total for Oacoma - General	$2,535,793.13	$50,715.87

Oacoma - 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

Oacoma - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$805,548.66	$8,055.50
	Total for MAJOR GROUP 54	$805,548.66	$8,055.50
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			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$936,159.22	$9,361.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$400,743.03	$4,007.42
Other		N/A	N/A
	Total for MAJOR GROUP 70	$424,417.18	$4,244.16
	Total for DIVISION I	$424,417.18	$4,244.16

Oacoma - Gross Receipts Recap

G	Retail Trade	$936,159.22	$9,361.60
I	Services	$424,417.18	$4,244.16
	Other	($602.50)	($6.03)
	Total for Oacoma - Gross Receipts	$1,359,973.90	$13,599.73

Oacoma Recap

C	Construction	$7,588.51	$151.77
D	Manufacturing	$13,551.73	$271.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,128.84	$3,002.58
F	Wholesale Trade	$62,551.03	$1,251.03
G	Retail Trade	$2,751,587.60	$45,670.19
H	Finance, Insurance, And Real Estate	$22,996.54	$459.93
I	Services	$887,661.64	$13,509.02
	Other	($298.86)	$0.04
	Total for Oacoma	$3,895,767.03	$64,315.60

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.

Olivet - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$147.27	$1.47
Other	N/A	N/A
Total for MAJOR GROUP 27	$316.09	$3.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,392.97	$143.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$211.99	$2.12
4813 Telephone Communications, Except Radiotelephone	$1,483.22	$14.83
Other	$540.99	$5.41
Total for MAJOR GROUP 48	$2,236.20	$22.36
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	($82,786.03)	($827.86)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,678.09	$56.78
Other	$7,883.37	$78.83
Total for MAJOR GROUP 50	$13,561.46	$135.61
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	$13,700.46	$137.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$198.20	$1.98

Olivet - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$198.20	$1.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$786.67	$7.87
5963 Direct Selling Establishments	$1,013.00	$10.13
5999 Miscellaneous Retail Stores, NEC	$2,225.97	$22.26
Other	$986.04	$9.86
Total for MAJOR GROUP 59	$5,011.68	$50.12
Total for DIVISION G	$7,780.34	$85.78

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,290.00	$102.90

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$1,953.40	$19.53
Total for MAJOR GROUP 73	$1,953.40	$19.53
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	$22,555.00	$225.55

Olivet - General Recap

D	Manufacturing	$14,392.97	$143.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($82,786.03)	($827.86)
F	Wholesale Trade	$13,700.46	$137.00
G	Retail Trade	$7,780.34	$85.78
H	Finance, Insurance, And Real Estate	$10,290.00	$102.90
I	Services	$22,555.00	$225.55
	Total for Olivet - General	$-14,067.26	$-132.70

Olivet Recap

D	Manufacturing	$14,392.97	$143.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($82,786.03)	($827.86)
F	Wholesale Trade	$13,700.46	$137.00
G	Retail Trade	$7,780.34	$85.78
H	Finance, Insurance, And Real Estate	$10,290.00	$102.90
I	Services	$22,555.00	$225.55
	Total for Olivet	$-14,067.26	$-132.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,721.24	$54.42
Total for MAJOR GROUP 07	$2,721.24	$54.42
Total for DIVISION A	$2,721.24	$54.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$145,754.45	$2,915.09
Total for MAJOR GROUP 17	$145,754.45	$2,915.09
Total for DIVISION C	$146,257.40	$2,925.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,281.38	$25.63
Other	$3,521.69	$70.43
Total for MAJOR GROUP 27	$4,803.07	$96.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$54,844.06	$1,096.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,113.16	$782.28
4813 Telephone Communications, Except Radiotelephone	$30,433.74	$608.68
4841 Cable and Other Pay Television Services	$7,358.00	$147.16
Total for MAJOR GROUP 48	$76,904.90	$1,538.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,917.25	$1,378.35
Total for MAJOR GROUP 49	$68,917.25	$1,378.35
Total for DIVISION E	$145,749.65	$2,915.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$718.64	$14.37
5045 Computers and Computer Peripheral Equipment and Software	$7,183.35	$176.99
5074 Plumbing and Heating Equipment and Supplies	$3,489.65	$69.80

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$1,289.20	$25.78
Other	$5,481.60	$109.63
Total for MAJOR GROUP 50	$18,162.44	$396.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,365.42	$47.31
Other	$28,710.22	$574.20
Total for MAJOR GROUP 51	$31,075.64	$621.51
Total for DIVISION F	$49,238.08	$1,018.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,420.52	$688.41
5251 Hardware Stores	$41,205.43	$824.11
Total for MAJOR GROUP 52	$75,625.95	$1,512.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,453.76	$69.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,709.93	$74.20
MAJOR GROUP: 54 Food Stores		
Other	$103,199.79	$2,064.01
Total for MAJOR GROUP 54	$103,199.79	$2,064.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$109,555.17	$2,191.11
Total for MAJOR GROUP 55	$109,555.17	$2,191.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,127.35	$22.55
5651 Family Clothing Stores	$1,881.93	$37.64
5661 Shoe Stores	$448.48	$8.97
5699 Miscellaneous Apparel and Accessory Stores	$55.35	$1.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,833.11	$76.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$271.84	$5.43
5722 Household Appliance Stores	$5,360.00	$107.20
5734 Computer and Computer Software Stores	$4,709.13	$94.18
Other	$12,041.67	$240.83
Total for MAJOR GROUP 57	$22,382.64	$447.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,925.03	$1,058.50
Total for MAJOR GROUP 58	$52,925.03	$1,058.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,301.44	$46.03
5961 Catalog and Mail-Order Houses	$7,957.13	$159.14
5963 Direct Selling Establishments	$10,797.06	$215.94
5999 Miscellaneous Retail Stores, NEC	$8,542.76	$170.86
Other	$32,431.59	$648.63
Total for MAJOR GROUP 59	$62,029.98	$1,240.60
Total for DIVISION G	$433,261.60	$8,665.25
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: 64 Insurance Agents, Brokers, And Service		

Onida - 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	$4,247.30	$84.95
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		
7231 Beauty Shops	$7,984.99	$159.70
Other	$1,216.72	$24.34
Total for MAJOR GROUP 72	$9,201.71	$184.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$906.65	$18.13
7359 Equipment Rental and Leasing, NEC	$122,829.44	$2,456.59
7372 Prepackaged Software	$15,524.22	$310.48
7374 Computer Processing and Data Preparation and Processing Services	$5,256.42	$105.13
7379 Computer Related Services, NEC	$3,204.90	$64.10
7389 Miscellaneous Business Services	$3,525.36	$70.51
Other	$1,604.13	$32.09
Total for MAJOR GROUP 73	$152,851.12	$3,057.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,774.92	$55.50
Total for MAJOR GROUP 75	$2,774.92	$55.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,971.00	$39.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,321.00	$46.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,165.38	$363.30
Total for MAJOR GROUP 79	$18,165.38	$363.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,063.33	$201.27
Total for MAJOR GROUP 81	$10,063.33	$201.27
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,670.99	$453.43
Other	$1,727.00	$34.54
Total for MAJOR GROUP 87	$24,397.99	$487.97
Total for DIVISION I	$232,383.73	$4,647.69

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

Returns Filed: September 2010

Onida - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,721.24	$54.42
C	Construction	$146,257.40	$2,925.15
D	Manufacturing	$54,844.06	$1,096.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,749.65	$2,915.02
F	Wholesale Trade	$49,238.08	$1,009.48
G	Retail Trade	$433,261.60	$8,665.25
H	Finance, Insurance, And Real Estate	$4,247.30	$84.95
I	Services	$232,383.73	$4,647.69
	Total for Onida - General	$1,068,703.06	$21,398.84

Onida Recap

A	Agriculture, Forestry, And Fishing	$2,721.24	$54.42
C	Construction	$146,257.40	$2,925.15
D	Manufacturing	$54,844.06	$1,096.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,749.65	$2,915.02
F	Wholesale Trade	$49,238.08	$1,009.48
G	Retail Trade	$433,261.60	$8,665.25
H	Finance, Insurance, And Real Estate	$4,247.30	$84.95
I	Services	$232,383.73	$4,647.69
	Total for Onida	$1,068,703.06	$21,398.84

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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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$421.52	$4.22
Total for MAJOR GROUP 17	$421.52	$4.22
Total for DIVISION C	$421.52	$4.22
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$659.55	$6.60
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,027.45	$10.28
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
Total for DIVISION D	$3,020.12	$30.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$844.89	$8.45
4813 Telephone Communications, Except Radiotelephone	$1,715.95	$17.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,928.84	$29.29
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	$8,679.40	$86.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,453.60	$74.54
Total for MAJOR GROUP 50	$7,453.60	$74.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,588.22	$15.89
Total for MAJOR GROUP 51	$1,588.22	$15.89
Total for DIVISION F	$9,041.82	$90.43
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	$1,296.79	$12.97
5661 Shoe Stores	$260.99	$2.61
Total for MAJOR GROUP 56	$1,557.78	$15.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Orient - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$438.91	$4.38
5999 Miscellaneous Retail Stores, NEC	$15,062.56	$150.63
Other	$327.22	$3.27
Total for MAJOR GROUP 59	$15,828.69	$158.28
Total for DIVISION G	$137,685.98	$1,376.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$6,308.70	$63.09
Total for MAJOR GROUP 73	$6,308.70	$63.09
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
Total for DIVISION I	$7,227.10	$72.27

Orient - General Recap

C	Construction	$421.52	$4.22
D	Manufacturing	$3,020.12	$30.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,679.40	$86.80
F	Wholesale Trade	$9,041.82	$90.43
G	Retail Trade	$137,685.98	$1,376.86
I	Services	$7,227.10	$72.27
	Other	$32.00	$0.32
	Total for Orient - General	$166,107.94	$1,661.11

Orient Recap

C	Construction	$421.52	$4.22
D	Manufacturing	$3,020.12	$30.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,679.40	$86.80
F	Wholesale Trade	$9,041.82	$90.43
G	Retail Trade	$137,685.98	$1,376.86
I	Services	$7,227.10	$72.27
	Other	$32.00	$0.32
	Total for Orient	$166,107.94	$1,661.11

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,580.18	$111.60
Other	$1,825.00	$36.50
Total for MAJOR GROUP 07	$7,405.18	$148.10
Total for DIVISION A	$7,405.18	$148.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$4,811.08	$96.23
Other	($2,764.49)	($55.30)
Total for MAJOR GROUP 17	$2,046.59	$40.93
Total for DIVISION C	$18,907.32	$378.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar 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	$5,180.02	$103.60
2731 Books: Publishing, or Publishing and Printing	$822.01	$16.44
Other	$7,282.78	$145.68
Total for MAJOR GROUP 27	$13,284.81	$265.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,372.33	$47.45
Total for MAJOR GROUP 35	$2,372.33	$47.45
MAJOR GROUP: 36 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	$32,296.87	$645.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,572.00	$171.44
Total for MAJOR GROUP 42	$8,572.00	$171.44
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

Parker - 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	$40,027.43	$800.55
4813 Telephone Communications, Except Radiotelephone	$5,245.49	$104.92
4841 Cable and Other Pay Television Services	$37,147.08	$742.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,677.73	$1,653.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,944.24	$2,298.88
Total for MAJOR GROUP 49	$114,944.24	$2,298.88
Total for DIVISION E	$207,601.96	$4,152.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,446.19	$48.94
5045 Computers and Computer Peripheral Equipment and Software	$4,729.46	$109.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,893.51	$57.87
Other	$5,812.71	$116.25
Total for MAJOR GROUP 50	$15,881.87	$332.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,550.69	$31.01
5149 Groceries and Related Products, NEC	$1,748.67	$34.97
Other	$2,676.98	$53.55
Total for MAJOR GROUP 51	$5,976.34	$119.53
Total for DIVISION F	$21,858.21	$452.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,042.50	$1,680.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,454.90	$1,689.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$22,523.73	$450.47
Total for MAJOR GROUP 53	$22,523.73	$450.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$354,458.06	$7,089.16
5499 Miscellaneous Food Stores	$995.13	$19.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$363,874.00	$7,277.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,030.03	$940.60
5541 Gasoline Service Station	$32,890.64	$657.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$123,941.18	$2,478.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,409.64	$28.19
5651 Family Clothing Stores	$548.83	$10.98
5699 Miscellaneous Apparel and Accessory Stores	$814.00	$16.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,168.55	$63.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,165.98	$143.32
5722 Household Appliance Stores	$5,379.62	$107.60
5734 Computer and Computer Software Stores	$1,638.16	$32.75
Other	$6,022.91	$120.46
Total for MAJOR GROUP 57	$20,206.67	$404.13
MAJOR GROUP: 58 Eating And Drinking Places		

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$26,887.66	$537.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	$35,077.85	$701.55
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,679.97	$53.61
5943 Stationery Stores		$2,311.51	$46.23
5947 Gift, Novelty, and Souvenir Shops		$9,876.08	$197.52
5961 Catalog and Mail-Order Houses		$4,337.92	$86.75
5963 Direct Selling Establishments		$9,062.70	$181.26
5999 Miscellaneous Retail Stores, NEC		$676.89	$13.55
Other		$9,975.45	$199.51
	Total for MAJOR GROUP 59	$38,920.52	$778.43
	Total for DIVISION G	$692,167.40	$13,843.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
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		$20,574.95	$411.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	$25,184.67	$503.69
	Total for DIVISION H	$27,707.03	$554.13
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$613.63	$12.27
7218 Industrial Launderers		$1,530.74	$30.61
7231 Beauty Shops		$6,040.00	$120.80
Other		$21,136.88	$422.74
	Total for MAJOR GROUP 72	$29,321.25	$586.42
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$1,522.73	$30.46
7349 Building Cleaning and Maintenance Services, NEC		$2,037.43	$40.75
7359 Equipment Rental and Leasing, NEC		$7,756.44	$155.13
7372 Prepackaged Software		$948.57	$18.97
7379 Computer Related Services, NEC		$258.67	$5.17
7382 Security Systems Services		$703.28	$14.07
7389 Miscellaneous Business Services		$3,987.14	$79.74
Other		$4,758.90	$95.18
	Total for MAJOR GROUP 73	$21,973.16	$439.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$45,297.92	$905.95
	Total for MAJOR GROUP 75	$45,297.92	$905.95
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$396.31	$7.93
7699 Repair Shops and Related Services, NEC		$4,705.92	$94.12
	Total for MAJOR GROUP 76	$5,102.23	$102.05

Parker - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$91,200.76	$1,824.01
Total for MAJOR GROUP 79	$91,200.76	$1,824.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,433.63	$908.67
Total for MAJOR GROUP 81	$45,433.63	$908.67
MAJOR GROUP: 86 Membership Organizations		
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	$705.00	$14.10
Other	$3,734.88	$74.70
Total for MAJOR GROUP 87	$4,439.88	$88.80
Total for DIVISION I	$243,705.71	$4,874.11

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$7,405.18	$148.10
C	Construction	$18,907.32	$378.14
D	Manufacturing	$32,296.87	$645.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,601.96	$4,152.04
F	Wholesale Trade	$21,858.21	$449.13
G	Retail Trade	$692,167.40	$13,843.37
H	Finance, Insurance, And Real Estate	$27,707.03	$554.13
I	Services	$243,705.71	$4,874.11
	Other	$66.84	$1.34
	Total for Parker - General	$1,251,716.52	$25,046.32

Parker Recap

A	Agriculture, Forestry, And Fishing	$7,405.18	$148.10
C	Construction	$18,907.32	$378.14
D	Manufacturing	$32,296.87	$645.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,601.96	$4,152.04
F	Wholesale Trade	$21,858.21	$449.13
G	Retail Trade	$692,167.40	$13,843.37
H	Finance, Insurance, And Real Estate	$27,707.03	$554.13
I	Services	$243,705.71	$4,874.11
	Other	$66.84	$1.34
	Total for Parker	$1,251,716.52	$25,046.32

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,113.99	$162.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,993.51	$199.87
Total for DIVISION A	$9,993.51	$199.87
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		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$5,683.06	$113.66
1752 Floor Laying and Other Floor Work, NEC	$3,204.62	$64.10
Other	$17,390.74	$347.81
Total for MAJOR GROUP 17	$26,278.42	$525.57
Total for DIVISION C	$26,611.48	$532.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,623.50	$92.47
Total for MAJOR GROUP 20	$4,623.50	$92.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,006.69	$120.14
2741 Miscellaneous Publishing	$672.50	$13.45
2759 Commercial Printing, NEC	$280.25	$5.61
Other	$3,539.92	$70.80
Total for MAJOR GROUP 27	$10,499.36	$210.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,274.08	$125.48
Total for MAJOR GROUP 35	$6,274.08	$125.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,260.94	$445.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,591.47	$271.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,129.87	$282.60

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,263.07	$1,345.26
4813 Telephone Communications, Except Radiotelephone	$93,943.11	$1,878.85
Other	$1,635.74	$32.71
Total for MAJOR GROUP 48	$162,841.92	$3,256.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$115,402.48	$2,308.05
Total for MAJOR GROUP 49	$115,402.48	$2,308.05
Total for DIVISION E	$292,374.27	$5,847.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,023.47	$40.47
5045 Computers and Computer Peripheral Equipment and Software	$28,639.99	$735.65
5046 Commercial Equipment, NEC	$2,105.96	$42.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$57,611.50	$1,152.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,690.51	$313.81
5074 Plumbing and Heating Equipment and Supplies	$4,052.74	$81.06
5084 Industrial Machinery and Equipment	$596.12	$11.93
5087 Service Establishment Equipment and Supplies	$1,473.93	$29.48
Other	$118.89	$2.39
Total for MAJOR GROUP 50	$112,313.11	$2,409.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$361.50	$7.23
5141 Groceries, General Line	$5,629.04	$112.58
Other	$2,549.28	$50.99
Total for MAJOR GROUP 51	$8,539.82	$170.80
Total for DIVISION F	$120,852.93	$2,579.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,967.49	$1,259.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,326.29	$1,266.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,076.28	$121.53
5331 Variety Stores	$77,566.88	$1,551.34
Total for MAJOR GROUP 53	$83,643.16	$1,672.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$323,536.49	$6,470.74
5499 Miscellaneous Food Stores	$856.59	$17.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$325,896.57	$6,517.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,665.18	$33.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,514.18	$1,350.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$852.25	$17.05
5651 Family Clothing Stores	$2,173.79	$43.49
5661 Shoe Stores	$290.37	$5.81
5699 Miscellaneous Apparel and Accessory Stores	$1,103.50	$22.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,537.58	$90.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$12,340.16	$246.81
Other	$15,653.80	$313.08
Total for MAJOR GROUP 57	$27,993.96	$559.89

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,146.84	$2,562.93
5813 Drinking Places	$42,425.11	$848.50
Total for MAJOR GROUP 58	$170,571.95	$3,411.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,069.89	$81.40
5942 Book Stores	$1,700.86	$34.02
5943 Stationery Stores	$929.25	$18.59
5961 Catalog and Mail-Order Houses	$10,124.02	$202.46
5963 Direct Selling Establishments	$11,068.43	$221.37
5999 Miscellaneous Retail Stores, NEC	$6,828.46	$136.56
Other	$41,063.01	$821.26
Total for MAJOR GROUP 59	$75,783.92	$1,515.66
Total for DIVISION G	$819,267.61	$16,385.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,770.00	$255.40
Total for MAJOR GROUP 65	$12,770.00	$255.40
Total for DIVISION H	$15,131.81	$302.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,177.00	$43.55
7231 Beauty Shops	$24,494.30	$489.89
Other	$51,604.65	$1,032.10
Total for MAJOR GROUP 72	$78,275.95	$1,565.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$912.00	$18.24
7359 Equipment Rental and Leasing, NEC	$2,807.36	$56.15
7372 Prepackaged Software	$38,775.17	$775.50
7374 Computer Processing and Data Preparation and Processing Services	$425.44	$8.51
7379 Computer Related Services, NEC	$378.60	$7.57
7389 Miscellaneous Business Services	$17,314.35	$346.29
Other	$9,300.89	$186.03
Total for MAJOR GROUP 73	$69,913.81	$1,398.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,944.58	$1,478.89
Other	$1,037,479.07	$22,611.54
Total for MAJOR GROUP 75	$1,111,423.65	$24,090.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,949.47	$498.99
Other	$2,269.00	$45.38
Total for MAJOR GROUP 76	$27,218.47	$544.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Parkston - 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	$5,147.64	$102.95
Total for MAJOR GROUP 79	$5,147.64	$102.95
MAJOR GROUP: 80 Health Services		
Other	$59,634.29	$1,192.70
Total for MAJOR GROUP 80	$59,634.29	$1,192.70
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	$7,412.01	$148.24
8742 Management Consulting Services	$2,925.75	$58.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,075.01	$381.51
Total for DIVISION I	$1,394,076.58	$29,743.54

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$9,993.51	$199.87
C	Construction	$26,611.48	$532.23
D	Manufacturing	$22,260.94	$445.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,374.27	$5,847.47
F	Wholesale Trade	$120,852.93	$2,537.88
G	Retail Trade	$819,267.61	$16,385.38
H	Finance, Insurance, And Real Estate	$15,131.81	$302.64
I	Services	$1,394,076.58	$29,743.54
	Other	$3,328.88	$66.58
	Total for Parkston - General	$2,703,898.01	$56,060.82

Parkston - 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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,773.32	$1,277.73
5813 Drinking Places	$42,425.11	$424.26
Total for MAJOR GROUP 58	$170,198.43	$1,701.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$16,872.43	$168.73
Total for MAJOR GROUP 59	$16,872.43	$168.73
Total for DIVISION G	$235,630.17	$2,356.31

Parkston - Gross Receipts Recap

G	Retail Trade	$235,630.17	$2,356.31
	Total for Parkston - Gross Receipts	$235,630.17	$2,356.31

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

Returns Filed: September 2010

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,993.51	$199.87
C	Construction	$26,611.48	$532.23
D	Manufacturing	$22,260.94	$445.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,374.27	$5,847.47
F	Wholesale Trade	$120,852.93	$2,537.88
G	Retail Trade	$1,054,897.78	$18,741.69
H	Finance, Insurance, And Real Estate	$15,131.81	$302.64
I	Services	$1,394,076.58	$29,743.54
	Other	$3,328.88	$66.58
	Total for Parkston	$2,939,528.18	$58,417.13

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,162.54	$203.25
Total for MAJOR GROUP 17	$10,162.54	$203.25
Total for DIVISION C	$10,178.53	$203.57
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	$8,884.08	$177.68
Other	$3,529.40	$70.58
Total for MAJOR GROUP 27	$12,413.48	$248.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,865.79	$477.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,707.51	$274.15
4813 Telephone Communications, Except Radiotelephone	$117,460.34	$2,349.21
4841 Cable and Other Pay Television Services	$3,220.10	$64.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$134,625.51	$2,692.51
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	$233,700.39	$4,674.01

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,601.40	$52.03
5045 Computers and Computer Peripheral Equipment and Software	$28,504.45	$787.79
5046 Commercial Equipment, NEC	$3,322.85	$66.46
5047 Medical, Dental, and Hospital Equipment and Supplies	($175.71)	($3.51)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,181.32	$243.63
5074 Plumbing and Heating Equipment and Supplies	$28,636.80	$572.74
Other	$52,118.92	$1,042.38
Total for MAJOR GROUP 50	$127,190.03	$2,761.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$186.00	$3.72
Other	$66,135.86	$1,322.71
Total for MAJOR GROUP 51	$66,321.86	$1,326.43
Total for DIVISION F	$193,511.89	$4,087.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,151.90	$683.03
5251 Hardware Stores	$41,532.17	$830.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,296.07	$1,545.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$19,364.85	$387.29
Total for MAJOR GROUP 53	$19,364.85	$387.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,618.70	$5,352.38
Other	$4,295.71	$85.92
Total for MAJOR GROUP 54	$271,914.41	$5,438.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,144.33	$502.89
5541 Gasoline Service Station	$125,988.72	$2,519.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$224,242.87	$4,484.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$753.99	$15.08
5651 Family Clothing Stores	$1,296.68	$25.93
5699 Miscellaneous Apparel and Accessory Stores	$369.00	$7.38
Other	$296.80	$5.93
Total for MAJOR GROUP 56	$2,716.47	$54.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$530.30	$10.61
Other	$8,997.80	$179.96
Total for MAJOR GROUP 57	$9,528.10	$190.57
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,206.40	$664.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,273.36	$1,725.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,492.24	$49.85
5943 Stationery Stores	$1,431.72	$28.63
5961 Catalog and Mail-Order Houses	$6,020.19	$120.41
5963 Direct Selling Establishments	$10,525.31	$210.51
5999 Miscellaneous Retail Stores, NEC	$56,611.31	$1,132.22
Other	$91,056.02	$1,821.13
Total for MAJOR GROUP 59	$168,136.79	$3,362.75
Total for DIVISION G	$859,472.92	$17,189.46
DIVISION: H Finance, Insurance, And Real Estate		

Philip - 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		
6411 Insurance Agents, Brokers, and Service	$1,439.60	$28.79
Total for MAJOR GROUP 64	$1,439.60	$28.79
MAJOR GROUP: 65 Real Estate		
Other	$4,884.34	$97.69
Total for MAJOR GROUP 65	$4,884.34	$97.69
Total for DIVISION H	$9,670.15	$193.41
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	$33,581.96	$671.64
Total for MAJOR GROUP 72	$33,581.96	$671.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,311.50	$26.23
7349 Building Cleaning and Maintenance Services, NEC	$6,551.22	$131.03
7359 Equipment Rental and Leasing, NEC	$3,357.72	$67.15
7371 Computer Programming Services	$1,770.49	$35.41
7372 Prepackaged Software	$7,587.40	$151.75
7374 Computer Processing and Data Preparation and Processing Services	$961.02	$19.22
7379 Computer Related Services, NEC	$1,787.62	$35.75
7382 Security Systems Services	$420.32	$8.41
7389 Miscellaneous Business Services	$8,161.40	$163.23
Other	$13,154.43	$263.09
Total for MAJOR GROUP 73	$45,063.12	$901.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,686.89	$1,333.74
Other	$17,997.39	$359.95
Total for MAJOR GROUP 75	$84,684.28	$1,693.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,967.57	$39.35
Total for MAJOR GROUP 76	$1,967.57	$39.35
MAJOR GROUP: 78 Motion Pictures		
Other	$3,570.52	$71.41
Total for MAJOR GROUP 78	$3,570.52	$71.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,746.95	$114.94
Total for MAJOR GROUP 79	$5,746.95	$114.94
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,553.57	$331.07
Total for MAJOR GROUP 81	$16,553.57	$331.07
MAJOR GROUP: 86 Membership Organizations		
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	$6,711.50	$134.23

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8742	Management Consulting Services	$9,238.16	$184.77
Other		$2,663.55	$53.27
	Total for MAJOR GROUP 87	$18,613.21	$372.27
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$260,153.24	$5,203.09

Philip - General Recap

C	Construction	$10,178.53	$203.57
D	Manufacturing	$23,865.79	$477.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,700.39	$4,674.01
F	Wholesale Trade	$193,511.89	$4,032.09
G	Retail Trade	$859,472.92	$17,189.46
H	Finance, Insurance, And Real Estate	$9,670.15	$193.41
I	Services	$260,153.24	$5,203.09
	Other	$3,562.65	$71.25
	Total for Philip - General	$1,594,115.56	$32,044.19

Philip Recap

C	Construction	$10,178.53	$203.57
D	Manufacturing	$23,865.79	$477.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,700.39	$4,674.01
F	Wholesale Trade	$193,511.89	$4,032.09
G	Retail Trade	$859,472.92	$17,189.46
H	Finance, Insurance, And Real Estate	$9,670.15	$193.41
I	Services	$260,153.24	$5,203.09
	Other	$3,562.65	$71.25
	Total for Philip	$1,594,115.56	$32,044.19

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.

Pickstown - 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	$253.71	$5.08
Other	$946.26	$18.92
Total for MAJOR GROUP 27	$1,199.97	$24.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,969.97	$59.40
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	$11,252.50	$225.05
4813 Telephone Communications, Except Radiotelephone	$913.05	$18.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,641.05	$252.82
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	$18,283.38	$365.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,484.59	$269.69
Other	$20,506.61	$410.13
Total for MAJOR GROUP 50	$33,991.20	$679.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$596.52	$11.93
Other	$2,323.88	$46.47
Total for MAJOR GROUP 51	$2,920.40	$58.40
Total for DIVISION F	$36,911.60	$738.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,196.44	$123.93
Total for MAJOR GROUP 52	$6,196.44	$123.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$63,256.29	$1,265.12

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$63,256.29	$1,265.12
MAJOR GROUP: 54 Food Stores		
Other	$36,461.50	$729.23
Total for MAJOR GROUP 54	$36,461.50	$729.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$665.92	$13.32
Total for MAJOR GROUP 56	$665.92	$13.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,222.97	$64.46
Total for MAJOR GROUP 57	$3,222.97	$64.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$909.44	$18.18
5963 Direct Selling Establishments	$2,023.87	$40.48
5999 Miscellaneous Retail Stores, NEC	$12,831.21	$256.63
Other	$2,526.01	$50.52
Total for MAJOR GROUP 59	$18,290.53	$365.81
Total for DIVISION G	$183,194.14	$3,663.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$16,422.27	$328.44
Total for MAJOR GROUP 73	$16,422.27	$328.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$80,266.73	$1,605.33

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

Returns Filed: September 2010

Pickstown - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,969.97	$59.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,283.38	$365.67
F	Wholesale Trade	$36,911.60	$738.22
G	Retail Trade	$183,194.14	$3,663.88
I	Services	$80,266.73	$1,605.33
	Other	$3,167.33	$63.34
	Total for Pickstown - General	$324,793.15	$6,495.84

Pickstown Recap

D	Manufacturing	$2,969.97	$59.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,283.38	$365.67
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G	Retail Trade	$183,194.14	$3,663.88
I	Services	$80,266.73	$1,605.33
	Other	$3,167.33	$63.34
	Total for Pickstown	$324,793.15	$6,495.84

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.

Piedmont - 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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,913.65	$258.28
Total for MAJOR GROUP 17	$12,913.65	$258.28
Total for DIVISION C	$13,124.29	$262.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,622.23	$92.44
2721 Periodicals: Publishing, or Publishing and Printing	$79.00	$1.58
Other	$1,028.87	$20.58
Total for MAJOR GROUP 27	$5,730.10	$114.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,973.14	$39.46
Total for MAJOR GROUP 28	$1,973.14	$39.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,210.09	$624.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,129.50	$322.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,705.50	$334.11
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	$1,416.40	$28.33
4813 Telephone Communications, Except Radiotelephone	$346.44	$6.94
4841 Cable and Other Pay Television Services	$8,321.09	$166.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,125.25	$242.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,507.08	$370.14
Total for MAJOR GROUP 49	$18,507.08	$370.14

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$47,869.82	$957.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$33,264.57	$838.91
Other	$108,428.13	$2,168.56
Total for MAJOR GROUP 50	$141,692.70	$3,007.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,054.71	$101.10
Other	$1,618.93	$32.38
Total for MAJOR GROUP 51	$6,673.64	$133.48
Total for DIVISION F	$148,366.34	$3,140.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,769.41	$1,155.39
Other	$3,036.37	$60.73
Total for MAJOR GROUP 52	$60,805.78	$1,216.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,180.18	$163.61
Total for MAJOR GROUP 53	$8,180.18	$163.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$206,968.10	$4,139.36
Total for MAJOR GROUP 54	$206,968.10	$4,139.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,185.43	$23.71
Other	$775.91	$15.52
Total for MAJOR GROUP 56	$1,961.34	$39.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,890.35	$97.81
5719 Miscellaneous Homefurnishings Stores	$421.25	$8.43
Other	$3,638.57	$72.78
Total for MAJOR GROUP 57	$8,950.17	$179.02
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$82,792.29	$1,655.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,051.73	$2,181.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$615.20	$12.30
5942 Book Stores	$1,393.79	$27.88
5943 Stationery Stores	$1,347.35	$26.95
5961 Catalog and Mail-Order Houses	$4,075.05	$81.50
5963 Direct Selling Establishments	$13,335.36	$266.70
5999 Miscellaneous Retail Stores, NEC	$8,935.45	$178.72
Other	$1,288.89	$25.77
Total for MAJOR GROUP 59	$30,991.09	$619.82
Total for DIVISION G	$427,168.42	$8,543.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$971.38	$19.43
Other	N/A	N/A
Total for MAJOR GROUP 63	$903.38	$18.07
MAJOR GROUP: 64 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	$4,056.92	$81.14
Total for MAJOR GROUP 65	$4,056.92	$81.14
Total for DIVISION H	$5,612.52	$112.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,290.10	$225.80
Total for MAJOR GROUP 72	$11,290.10	$225.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,039.06	$20.78
7372 Prepackaged Software	$8,628.00	$172.56
7374 Computer Processing and Data Preparation and Processing Services	$913.77	$18.28
7379 Computer Related Services, NEC	$980.99	$19.62
7389 Miscellaneous Business Services	$586.04	$11.73
Other	$10,087.29	$201.74
Total for MAJOR GROUP 73	$22,235.15	$444.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,835.14	$156.70
Total for MAJOR GROUP 75	$7,835.14	$156.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$602.90	$12.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,460.47	$29.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$4,640.80	$92.82
Total for MAJOR GROUP 87	$4,640.80	$92.82
Total for DIVISION I	$71,457.38	$1,429.15

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

Returns Filed: September 2010

Piedmont - General Recap

		Taxable	Tax Due
C	Construction	$13,124.29	$262.49
D	Manufacturing	$31,210.09	$624.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,869.82	$957.41
F	Wholesale Trade	$148,366.34	$3,140.95
G	Retail Trade	$427,168.42	$8,543.40
H	Finance, Insurance, And Real Estate	$5,612.52	$112.25
I	Services	$71,457.38	$1,429.15
	Other	$857.23	$17.14
	Total for Piedmont - General	$745,666.09	$15,086.99

Piedmont Recap

C	Construction	$13,124.29	$262.49
D	Manufacturing	$31,210.09	$624.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,869.82	$957.41
F	Wholesale Trade	$148,366.34	$3,140.95
G	Retail Trade	$427,168.42	$8,543.40
H	Finance, Insurance, And Real Estate	$5,612.52	$112.25
I	Services	$71,457.38	$1,429.15
	Other	$857.23	$17.14
	Total for Piedmont	$745,666.09	$15,086.99

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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.

Pierpont - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$481.63	$9.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$983.73	$19.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,157.73	$23.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,700.92	$34.02
Total for MAJOR GROUP 42	$1,700.92	$34.02
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,003.85	$100.08
4841 Cable and Other Pay Television Services	$1,255.50	$25.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,330.68	$126.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,349.35	$327.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,252.96	$33.88
Other	$142.08	$2.85
Total for MAJOR GROUP 50	$1,395.04	$36.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,008.40	$60.17
Total for MAJOR GROUP 51	$3,008.40	$60.17
Total for DIVISION F	$4,403.44	$96.90
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	$43,112.59	$862.25
Total for MAJOR GROUP 55	$43,112.59	$862.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$246.20	$4.92
Total for MAJOR GROUP 56	$246.20	$4.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,364.16	$27.29
Total for MAJOR GROUP 57	$1,364.16	$27.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$435.71	$8.71

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,783.60	$75.68
	Total for MAJOR GROUP 59	$4,219.31	$84.39
	Total for DIVISION G	$72,892.04	$1,457.85
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$368.40	$7.36
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			
Other		$1,182.84	$23.65
	Total for MAJOR GROUP 73	$1,182.84	$23.65
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
	Total for DIVISION I	$5,077.70	$101.55

Pierpont - General Recap

D	Manufacturing	$1,157.73	$23.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,349.35	$327.00
F	Wholesale Trade	$4,403.44	$94.62
G	Retail Trade	$72,892.04	$1,457.85
H	Finance, Insurance, And Real Estate	$368.40	$7.36
I	Services	$5,077.70	$101.55
	Total for Pierpont - General	$100,248.66	$2,011.53

Pierpont Recap

D	Manufacturing	$1,157.73	$23.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,349.35	$327.00
F	Wholesale Trade	$4,403.44	$94.62
G	Retail Trade	$72,892.04	$1,457.85
H	Finance, Insurance, And Real Estate	$368.40	$7.36
I	Services	$5,077.70	$101.55
	Total for Pierpont	$100,248.66	$2,011.53

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.

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$3,332.84	$66.66
Total for MAJOR GROUP 01	$3,332.84	$66.66
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	$78,987.73	$1,579.75
0782 Lawn and Garden Services	$54,229.95	$1,084.61
0783 Ornamental Shrub and Tree Services	$5,320.57	$106.41
Other	$16,166.68	$323.33
Total for MAJOR GROUP 07	$154,704.93	$3,094.10
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	$174,856.58	$3,497.14
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		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,279,936.20	$29,170.33
Other	$2,494.07	$49.88
Total for MAJOR GROUP 15	$1,282,430.27	$29,220.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$136,939.06	$2,738.78
Other	N/A	N/A
Total for MAJOR GROUP 16	$144,099.47	$2,882.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,613.02	$332.26
1721 Painting and Paper Hanging	$5,737.95	$114.76
1731 Electrical Work	$106,834.04	$2,136.69
1751 Carpentry Work	$65,603.10	$1,312.05
1793 Glass and Glazing Work	$10,300.79	$206.02
1796 Installation or Erection of Building Equipment, NEC	$459.63	$9.19
1799 Special Trade Contractors, NEC	$6,929.34	$138.58
Other	$46,704.19	$934.09
Total for MAJOR GROUP 17	$259,182.06	$5,183.64
Total for DIVISION C	$1,685,711.80	$37,286.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$34,863.00	$697.26
Other	$8,911.97	$178.24
Total for MAJOR GROUP 20	$43,774.97	$875.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,155.48	$163.10
Total for MAJOR GROUP 24	$8,155.48	$163.10
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$15,698.38	$313.97
Total for MAJOR GROUP 25	$15,698.38	$313.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,750.06	$254.99
2721 Periodicals: Publishing, or Publishing and Printing	$21,371.07	$427.42
2731 Books: Publishing, or Publishing and Printing	$4,311.96	$86.24
2741 Miscellaneous Publishing	$1,981.57	$39.63
2752 Commercial Printing, Lithographic	$186,616.63	$3,732.33
2754 Commercial Printing, Gravure	$2,740.67	$54.81
2759 Commercial Printing, NEC	$15,283.46	$305.67
Other	N/A	N/A
Total for MAJOR GROUP 27	$248,200.57	$4,963.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,844.15	$36.88
Total for MAJOR GROUP 28	$1,844.15	$36.88
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	$20,491.29	$409.83
Total for MAJOR GROUP 32	$20,491.29	$409.83
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	$10,205.27	$204.10
Total for MAJOR GROUP 35	$10,205.27	$204.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,297.00	$65.94
Total for MAJOR GROUP 36	$3,297.00	$65.94
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	$17,307.33	$346.15
Total for MAJOR GROUP 38	$17,307.33	$346.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,258.18	$45.16
Total for MAJOR GROUP 39	$2,258.18	$45.16
Total for DIVISION D	$442,241.09	$8,844.79

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$158,013.07	$3,160.26
Other	$4,741.01	$94.82

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$162,754.08	$3,255.08
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		
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	$860,631.41	$17,212.63
4813 Telephone Communications, Except Radiotelephone	$426,128.81	$8,522.57
4841 Cable and Other Pay Television Services	$568,394.07	$11,367.88
4899 Communications Services, NEC	$13,606.41	$272.13
Total for MAJOR GROUP 48	$1,868,760.70	$37,375.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,313,133.34	$26,262.65
Total for MAJOR GROUP 49	$1,313,133.34	$26,262.65
Total for DIVISION E	$3,415,954.56	$68,319.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,150.73	$43.01
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,533.45	$270.67
5039 Construction Materials, NEC	$124,797.43	$2,495.95
5044 Office Equipment	$77,125.00	$1,542.51
5045 Computers and Computer Peripheral Equipment and Software	$119,814.43	$2,734.01
5046 Commercial Equipment, NEC	$28,810.43	$576.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,419.70	$788.40
5051 Metals Service Centers and Offices	$59,639.00	$1,192.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$113,663.99	$2,273.28
5064 Electrical Appliances, Television and Radio Sets	$1,190.17	$23.80
5065 Electronic Parts and Equipment, NEC	$2,621.72	$52.44
5072 Hardware	$11,461.70	$229.24
5074 Plumbing and Heating Equipment and Supplies	$241,445.29	$4,828.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$99,365.70	$1,987.31
5078 Refrigeration Equipment and Supplies	$12,327.47	$246.55
5082 Construction and Mining Machinery and Equipment	$11,751.93	$235.04
5084 Industrial Machinery and Equipment	$198,282.89	$3,965.66
5085 Industrial Supplies	$8,029.02	$160.58
5087 Service Establishment Equipment and Supplies	$15,495.31	$309.91
5099 Durable Goods, NEC	$7,522.88	$150.46
Other	$102,282.33	$2,045.65
Total for MAJOR GROUP 50	$1,290,730.57	$26,152.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$50,184.67	$1,003.70
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,573.67	$31.47
5141 Groceries, General Line	$39,268.63	$785.38
5142 Packaged Frozen Foods	$3,461.00	$69.22
5145 Confectionery	$1,413.56	$28.27
5149 Groceries and Related Products, NEC	$3,212.00	$64.24
5191 Farm Supplies	$103,679.32	$2,073.59
5199 Nondurable Goods, NEC	$11,080.81	$221.62
Other	$24,851.69	$497.02
Total for MAJOR GROUP 51	$238,725.35	$4,774.51
Total for DIVISION F	$1,529,455.92	$30,926.88

Pierre - 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	$705,316.28	$14,106.34
5231 Paint, Glass, and Wallpaper Stores	$59,980.34	$1,199.61
5251 Hardware Stores	$78,029.61	$1,560.59
5271 Mobile Home Dealers	$6,200.30	$124.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$857,145.45	$17,142.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,130,852.05	$122,970.62
Other	$868,176.00	$17,363.52
Total for MAJOR GROUP 53	$6,999,028.05	$140,334.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,260,305.99	$45,206.12
5461 Retail Bakeries	$24,260.94	$485.22
5499 Miscellaneous Food Stores	$71,383.22	$1,427.67
Other	$53,066.99	$1,061.34
Total for MAJOR GROUP 54	$2,409,017.14	$48,180.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$614,890.09	$12,297.81
5531 Auto and Home Supply Stores	$368,887.32	$7,377.74
5541 Gasoline Service Station	$163,444.54	$3,268.89
5571 Motorcycle Dealers	$289.39	$5.79
Other	$119,882.76	$2,397.66
Total for MAJOR GROUP 55	$1,267,394.10	$25,347.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$127,317.79	$2,546.36
5651 Family Clothing Stores	$40,080.51	$801.63
5661 Shoe Stores	$55,258.51	$1,105.17
5699 Miscellaneous Apparel and Accessory Stores	$9,741.88	$194.84
Other	$3,829.52	$76.59
Total for MAJOR GROUP 56	$236,228.21	$4,724.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$287,823.43	$5,758.60
5713 Floor Coverings Stores	$106,767.57	$2,135.35
5719 Miscellaneous Homefurnishings Stores	$44,510.57	$890.22
5722 Household Appliance Stores	$151,995.84	$3,039.91
5731 Radio, Television, and Consumer Electronics Stores	$32,395.07	$647.91
5734 Computer and Computer Software Stores	$62,659.91	$1,253.20
5735 Record and Prerecorded Tape Stores	$15,303.63	$306.07
Other	$9,854.44	$197.09
Total for MAJOR GROUP 57	$711,310.46	$14,228.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,832,318.55	$36,646.38
5813 Drinking Places	$238,961.80	$4,779.24
Total for MAJOR GROUP 58	$2,071,280.35	$41,425.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$259,806.70	$5,196.14
5932 Used Merchandise Stores	$70,598.62	$1,411.97
5941 Sporting Goods Stores and Bicycle Shops	$206,365.78	$4,127.33
5942 Book Stores	$32,201.60	$644.03
5943 Stationery Stores	$43,177.98	$863.56
5945 Hobby, Toy, and Game Stores	$34,518.26	$690.36
5947 Gift, Novelty, and Souvenir Shops	$59,138.62	$1,182.77
5949 Sewing, Needlework, and Piece Goods Stores	$8,363.98	$167.28
5961 Catalog and Mail-Order Houses	$79,955.48	$1,599.12
5962 Automatic Merchandise Machine Operators	$5,371.03	$107.42
5963 Direct Selling Establishments	$105,925.01	$2,118.51
5983 Fuel Oil Dealers	$20,699.08	$413.99

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$84,293.05	$1,685.86
5999 Miscellaneous Retail Stores, NEC	$287,272.69	$5,745.44
Other	$78,850.05	$1,577.00
Total for MAJOR GROUP 59	$1,376,537.93	$27,530.78
Total for DIVISION G	$15,927,941.69	$318,914.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$25,328.46	$506.57
6099 Functions Related to Depository Banking, NEC	$3,994.87	$79.90
Other	N/A	N/A
Total for MAJOR GROUP 60	$29,350.28	$587.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$52,777.41	$1,055.55
Total for MAJOR GROUP 61	$52,777.41	$1,055.55
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	$90.37	$1.81
Total for MAJOR GROUP 63	$90.37	$1.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,523.68	$170.47
Total for MAJOR GROUP 64	$8,523.68	$170.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$183,634.43	$3,672.69
Other	$37,109.42	$742.19
Total for MAJOR GROUP 65	$220,743.85	$4,414.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,847.58	$436.96
Total for MAJOR GROUP 67	$21,847.58	$436.96
Total for DIVISION H	$337,449.17	$6,749.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$872,241.89	$17,444.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$875,818.30	$17,516.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,018.47	$520.37
7221 Photographic Studios, Portrait	$65,492.03	$1,309.83
7231 Beauty Shops	$203,296.27	$4,065.91
7241 Barber Shops	$12,549.93	$251.01
7299 Miscellaneous Personal Services, NEC	$26,854.55	$537.10
Other	$124,156.33	$2,483.14
Total for MAJOR GROUP 72	$458,367.58	$9,167.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,017.66	$160.35
7323 Credit Reporting Services	$2,004.00	$40.08
7331 Direct Mail Advertising Services	$19,462.18	$389.25
7338 Secretarial and Court Reporting	$7,570.69	$151.42
7342 Disinfecting and Pest Control Services	$17,675.12	$353.50
7349 Building Cleaning and Maintenance Services, NEC	$81,776.89	$1,635.55
7359 Equipment Rental and Leasing, NEC	$223,826.16	$4,476.55
7361 Employment Agencies	$12,125.40	$242.51
7371 Computer Programming Services	$13,428.66	$268.58
7372 Prepackaged Software	$114,115.94	$2,282.32
7373 Computer Integrated Systems Design	$1,267.80	$25.36

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$18,669.83	$373.40
7375 Information Retrieval Services	$20,199.79	$404.00
7377 Computer Rental and Leasing	$665.12	$13.30
7379 Computer Related Services, NEC	$78,897.44	$1,577.95
7381 Detective, Guard, and Armored Car Services	$7,369.81	$147.40
7382 Security Systems Services	$11,610.21	$232.20
7389 Miscellaneous Business Services	$176,482.32	$3,529.64
Other	$44,553.39	$891.07
Total for MAJOR GROUP 73	$859,718.41	$17,194.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$58,660.21	$1,173.21
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$77,365.80	$1,547.32
7538 General Automotive Repair Shops	$158,806.11	$3,176.10
7542 Carwashes	$20,820.05	$416.40
7549 Automotive Services, Except Repair and Carwashes	$16,928.82	$338.58
Other	$17,787.65	$355.75
Total for MAJOR GROUP 75	$350,368.64	$7,007.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$61,089.87	$1,221.80
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,348.74	$166.98
7629 Electrical and Electronic Repair Shops, NEC	$8,129.05	$162.59
7699 Repair Shops and Related Services, NEC	$70,174.85	$1,403.49
Other	$7,545.25	$150.91
Total for MAJOR GROUP 76	$155,287.76	$3,105.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$77,101.65	$1,542.04
Other	$76,165.00	$1,523.30
Total for MAJOR GROUP 78	$153,266.65	$3,065.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$37,608.79	$752.17
7999 Amusement and Recreation Services, NEC	$35,653.44	$713.07
Other	$58,130.08	$1,162.60
Total for MAJOR GROUP 79	$131,392.31	$2,627.84
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$11,931.52	$238.63
Other	$81,125.29	$1,622.51
Total for MAJOR GROUP 80	$93,056.81	$1,861.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$398,703.96	$7,974.08
Total for MAJOR GROUP 81	$398,703.96	$7,974.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,827.23	$76.55
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,145.44	$82.91
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,978.96	$99.58
Other	$1,250.34	$25.01
Total for MAJOR GROUP 86	$6,229.30	$124.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,197.31	$1,023.95
8721 Accounting, Auditing, and Bookkeeping Services	$178,701.65	$3,574.04

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8742 Management Consulting Services	$184,561.87	$3,691.24
Other	$25,586.23	$511.73
Total for MAJOR GROUP 87	$440,047.06	$8,800.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,082.14	$241.64
Total for MAJOR GROUP 89	$12,082.14	$241.64
Total for DIVISION I	$3,943,309.09	$78,866.28
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	$174,856.58	$3,497.14
C	Construction	$1,685,711.80	$37,286.41
D	Manufacturing	$442,241.09	$8,844.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,415,954.56	$68,319.06
F	Wholesale Trade	$1,529,455.92	$30,844.20
G	Retail Trade	$15,927,941.69	$318,914.65
H	Finance, Insurance, And Real Estate	$337,449.17	$6,749.00
I	Services	$3,943,309.09	$78,866.28
	Other	$114,850.81	$2,297.01
	Total for Pierre - General	$27,571,770.71	$555,618.54

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$410,057.76	$4,100.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$433,499.93	$4,334.99
MAJOR 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	$1,795,614.63	$17,956.15
5813 Drinking Places	$235,307.80	$2,353.08
Total for MAJOR GROUP 58	$2,030,922.43	$20,309.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$25,097.65	$250.97
Total for MAJOR GROUP 59	$25,097.65	$250.97

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,659,854.68	$26,598.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$858,620.14	$8,586.21
Total for MAJOR GROUP 70	$858,620.14	$8,586.21
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$34,567.67	$345.68
7999 Amusement and Recreation Services, NEC	$26,037.47	$260.37
Other	$27,982.14	$279.82
Total for MAJOR GROUP 79	$88,587.28	$885.87
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,051,186.70	$10,511.86
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	$2,659,854.68	$26,598.54
I	Services	$1,051,186.70	$10,511.86
	Other	$46,969.26	$469.69
	Total for Pierre - Gross Receipts	$3,758,010.64	$37,580.09

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

Returns Filed: September 2010

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$174,856.58	$3,497.14
C	Construction	$1,685,711.80	$37,286.41
D	Manufacturing	$442,241.09	$8,844.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,415,954.56	$68,319.06
F	Wholesale Trade	$1,529,455.92	$30,844.20
G	Retail Trade	$18,587,796.37	$345,513.19
H	Finance, Insurance, And Real Estate	$337,449.17	$6,749.00
I	Services	$4,994,495.79	$89,378.14
	Other	$161,820.07	$2,766.70
	Total for Pierre	$31,329,781.35	$593,198.63

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$8,725.64	$174.51
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,708.37	$194.16
Total for DIVISION C	$9,708.37	$194.16
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	$2,219.47	$44.39
Other	$5,530.74	$110.62
Total for MAJOR GROUP 27	$7,750.21	$155.01
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: 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	$32,795.96	$655.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,396.54	$107.93
Total for MAJOR GROUP 42	$5,396.54	$107.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,034.60	$340.69
4813 Telephone Communications, Except Radiotelephone	$64,281.93	$1,302.20
Other	$1,778.49	$35.57
Total for MAJOR GROUP 48	$83,095.02	$1,678.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,513.06	$2,066.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,295.39	$45.91
5045 Computers and Computer Peripheral Equipment and Software	$8,472.33	$229.96
5074 Plumbing and Heating Equipment and Supplies	$12,641.84	$252.84
5087 Service Establishment Equipment and Supplies	$782.58	$15.65
Other	$7,681.33	$153.65
Total for MAJOR GROUP 50	$31,873.47	$698.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,485.90	$29.72

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$285.50	$5.71
5191 Farm Supplies	$86.24	$1.72
Other	$20,174.37	$403.49
Total for MAJOR GROUP 51	$22,032.01	$440.64
Total for DIVISION F	$53,905.48	$1,138.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,432.95	$1,308.67
5251 Hardware Stores	$1,677.82	$33.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,723.37	$1,494.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,635.18	$72.71
Total for MAJOR GROUP 53	$3,635.18	$72.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$592.84	$11.86
Other	$107,700.01	$2,154.00
Total for MAJOR GROUP 54	$108,292.85	$2,165.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$50,979.09	$1,019.58
Total for MAJOR GROUP 55	$50,979.09	$1,019.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$840.66	$16.81
5651 Family Clothing Stores	$455.31	$9.11
5699 Miscellaneous Apparel and Accessory Stores	$324.00	$6.48
Other	$1,543.00	$30.86
Total for MAJOR GROUP 56	$3,162.97	$63.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,313.28	$66.27
Total for MAJOR GROUP 57	$3,313.28	$66.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,289.41	$665.80
5813 Drinking Places	$57,744.50	$1,154.89
Total for MAJOR GROUP 58	$91,033.91	$1,820.69
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$960.05	$19.21
5943 Stationery Stores	$2,067.10	$41.34
5961 Catalog and Mail-Order Houses	$3,545.98	$70.92
5963 Direct Selling Establishments	$3,667.73	$73.36
5999 Miscellaneous Retail Stores, NEC	$2,048.13	$40.97
Other	$7,963.73	$159.28
Total for MAJOR GROUP 59	$20,252.72	$405.08
Total for DIVISION G	$355,393.37	$7,107.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,266.96	$285.34
Total for MAJOR GROUP 60	$14,266.96	$285.34
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

Plankinton - 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	$17,422.10	$348.44

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		
Other	$18,023.45	$360.47
Total for MAJOR GROUP 72	$18,023.45	$360.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,134.79	$42.70
7359 Equipment Rental and Leasing, NEC	$5,294.76	$105.89
7372 Prepackaged Software	$3,836.62	$76.73
7389 Miscellaneous Business Services	$1,461.67	$29.23
Other	$6,432.39	$128.64
Total for MAJOR GROUP 73	$19,160.23	$383.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,690.17	$573.81
Total for MAJOR GROUP 75	$28,690.17	$573.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,382.00	$27.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,753.50	$35.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,714.75	$54.30
Other	$36,527.92	$730.56
Total for MAJOR GROUP 87	$39,242.67	$784.86
Total for DIVISION I	$149,609.72	$2,992.21

Plankinton - General Recap

C	Construction	$9,708.37	$194.16
D	Manufacturing	$32,795.96	$655.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,513.06	$2,066.82
F	Wholesale Trade	$53,905.48	$1,123.67
G	Retail Trade	$355,393.37	$7,107.93
H	Finance, Insurance, And Real Estate	$17,422.10	$348.44
I	Services	$149,609.72	$2,992.21
	Other	$915.41	$18.31
	Total for Plankinton - General	$722,263.47	$14,507.47

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

Returns Filed: September 2010

Plankinton Recap

		Taxable	Tax Due
C	Construction	$9,708.37	$194.16
D	Manufacturing	$32,795.96	$655.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,513.06	$2,066.82
F	Wholesale Trade	$53,905.48	$1,123.67
G	Retail Trade	$355,393.37	$7,107.93
H	Finance, Insurance, And Real Estate	$17,422.10	$348.44
I	Services	$149,609.72	$2,992.21
	Other	$915.41	$18.31
	Total for Plankinton	$722,263.47	$14,507.47

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$5,692.12	$113.84
Other	$21,868.04	$437.37
Total for MAJOR GROUP 07	$27,560.16	$551.21
Total for DIVISION A	$27,560.16	$551.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,206.59	$84.12
Other	$10,525.77	$210.52
Total for MAJOR GROUP 17	$14,732.36	$294.64
Total for DIVISION C	$14,732.36	$294.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,441.50	$88.83
Total for MAJOR GROUP 20	$4,441.50	$88.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,719.40	$74.40
2759 Commercial Printing, NEC	$2,966.29	$59.33
Other	$1,881.18	$37.63
Total for MAJOR GROUP 27	$8,566.87	$171.36
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	$2,187.83	$43.76
Total for MAJOR GROUP 35	$2,187.83	$43.76
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
Total for DIVISION D	$19,817.06	$396.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,304.80	$466.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,904.80	$538.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,325.17	$686.50
4813 Telephone Communications, Except Radiotelephone	$62,327.86	$1,246.56
4841 Cable and Other Pay Television Services	$3,454.16	$69.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,260.07	$2,005.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,428.26	$2,128.57
Total for MAJOR GROUP 49	$106,428.26	$2,128.57
Total for DIVISION E	$233,593.13	$4,671.87

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,937.28	$158.75
5045 Computers and Computer Peripheral Equipment and Software	$11,942.56	$315.29
5046 Commercial Equipment, NEC	$4,501.19	$90.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,104.69	$182.09
5074 Plumbing and Heating Equipment and Supplies	$12,033.58	$240.67
5082 Construction and Mining Machinery and Equipment	$1,879.57	$37.59
5084 Industrial Machinery and Equipment	$1,051.56	$21.03
5087 Service Establishment Equipment and Supplies	$2,667.98	$53.36
5099 Durable Goods, NEC	$1,915.68	$38.32
Other	$16,655.09	$333.10
Total for MAJOR GROUP 50	$69,689.18	$1,470.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,271.00	$65.43
Other	$177,382.02	$3,547.63
Total for MAJOR GROUP 51	$180,653.02	$3,613.06
Total for DIVISION F	$250,342.20	$5,083.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,172.62	$1,743.45
5251 Hardware Stores	$246,461.21	$4,929.22
Total for MAJOR GROUP 52	$333,633.83	$6,672.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,374.45	$167.49
Total for MAJOR GROUP 53	$8,374.45	$167.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$505,438.57	$10,108.79
5499 Miscellaneous Food Stores	$2,417.44	$48.35
Other	$31,230.41	$624.61
Total for MAJOR GROUP 54	$539,086.42	$10,781.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$72,252.40	$1,445.04
5531 Auto and Home Supply Stores	$41,141.13	$822.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$159,180.35	$3,183.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,849.34	$36.99
5651 Family Clothing Stores	$7,800.06	$155.99
5661 Shoe Stores	$1,332.47	$26.65
5699 Miscellaneous Apparel and Accessory Stores	$949.00	$18.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,523.79	$550.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,532.08	$150.64
5722 Household Appliance Stores	$1,609.50	$32.19
5734 Computer and Computer Software Stores	$2,347.47	$46.95
Other	$22,391.27	$447.83
Total for MAJOR GROUP 57	$33,880.32	$677.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,628.98	$2,772.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$230,671.85	$4,613.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,681.23	$93.63
5942 Book Stores	$795.20	$15.91
5943 Stationery Stores	$1,105.90	$22.12
5947 Gift, Novelty, and Souvenir Shops	$3,884.96	$77.70

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$4,275.27	$85.50
5963 Direct Selling Establishments	$14,653.05	$293.05
5999 Miscellaneous Retail Stores, NEC	$17,113.59	$342.29
Other	$66,978.97	$1,339.59
Total for MAJOR GROUP 59	$113,488.17	$2,269.79
Total for DIVISION G	$1,445,839.18	$28,916.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$5,598.10	$111.96
Total for MAJOR GROUP 64	$5,598.10	$111.96
MAJOR GROUP: 65 Real Estate		
Other	$2,985.50	$59.71
Total for MAJOR GROUP 65	$2,985.50	$59.71
Total for DIVISION H	$12,768.13	$255.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,199.83	$724.00
Total for MAJOR GROUP 70	$36,199.83	$724.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,576.77	$71.54
7231 Beauty Shops	$14,221.33	$284.42
Other	$23,773.51	$475.46
Total for MAJOR GROUP 72	$41,571.61	$831.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,591.57	$51.83
7349 Building Cleaning and Maintenance Services, NEC	$4,075.51	$81.51
7359 Equipment Rental and Leasing, NEC	$1,924.36	$38.48
7372 Prepackaged Software	$3,668.87	$73.38
7377 Computer Rental and Leasing	$183.00	$3.66
7379 Computer Related Services, NEC	$4,174.67	$83.49
7389 Miscellaneous Business Services	$4,695.94	$93.91
Other	$25,224.51	$504.50
Total for MAJOR GROUP 73	$46,538.43	$930.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,070.02	$761.40
Other	$27,190.65	$543.81
Total for MAJOR GROUP 75	$65,260.67	$1,305.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,000.64	$60.01
Other	$3,796.07	$75.93
Total for MAJOR GROUP 76	$6,796.71	$135.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Platte - 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	$12,226.61	$244.53
Total for MAJOR GROUP 79	$12,226.61	$244.53
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	$9,343.00	$186.86
8742 Management Consulting Services	$879.76	$17.59
Other	$25,982.39	$519.64
Total for MAJOR GROUP 87	$36,205.15	$724.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$317,182.58	$6,343.62

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$27,560.16	$551.21
C	Construction	$14,732.36	$294.64
D	Manufacturing	$19,817.06	$396.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,593.13	$4,671.87
F	Wholesale Trade	$250,342.20	$5,065.18
G	Retail Trade	$1,445,839.18	$28,916.82
H	Finance, Insurance, And Real Estate	$12,768.13	$255.36
I	Services	$317,182.58	$6,343.62
	Other	$420.73	$8.41
	Total for Platte - General	$2,322,255.53	$46,503.48

Platte - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,447.33	$844.48
Other	$8,138.03	$81.39
Total for MAJOR GROUP 54	$92,585.36	$925.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,988.39	$1,279.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$218,783.29	$2,187.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$311,439.06	$3,114.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$35,441.99	$354.42
Total for MAJOR GROUP 70	$35,441.99	$354.42
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$35,487.99	$354.88

Platte - Gross Receipts Recap

G	Retail Trade	$311,439.06	$3,114.43
I	Services	$35,487.99	$354.88
	Other	$7,222.32	$72.22
	Total for Platte - Gross Receipts	$354,149.37	$3,541.53

Platte Recap

A	Agriculture, Forestry, And Fishing	$27,560.16	$551.21
C	Construction	$14,732.36	$294.64
D	Manufacturing	$19,817.06	$396.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,593.13	$4,671.87
F	Wholesale Trade	$250,342.20	$5,065.18
G	Retail Trade	$1,757,278.24	$32,031.25
H	Finance, Insurance, And Real Estate	$12,768.13	$255.36
I	Services	$352,670.57	$6,698.50
	Other	$7,643.05	$80.63
	Total for Platte	$2,676,404.90	$50,045.01

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$951.63	$19.03
Total for MAJOR GROUP 17	$951.63	$19.03
Total for DIVISION C	$951.63	$19.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,678.64	$53.57
Other	$653.97	$13.08
Total for MAJOR GROUP 27	$3,332.61	$66.65
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	$60,322.19	$1,206.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,878.68	$1,337.58
4813 Telephone Communications, Except Radiotelephone	$16,724.87	$334.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,933.05	$1,698.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,640.05	$2,472.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,507.45	$30.15
5045 Computers and Computer Peripheral Equipment and Software	$426.67	$8.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,548.00	$210.96
5084 Industrial Machinery and Equipment	$3,678.17	$73.57
Other	$4,273.92	$85.47
Total for MAJOR GROUP 50	$20,434.21	$408.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,234.17	$764.68
Total for MAJOR GROUP 51	$38,234.17	$764.68
Total for DIVISION F	$58,668.38	$1,173.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,656.07	$53.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,200.87	$284.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,245.10	$24.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,376.58	$447.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,289.97	$645.80
Total for MAJOR GROUP 55	$32,289.97	$645.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$689.33	$13.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,050.16	$21.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($45.39)	($0.91)
Total for MAJOR GROUP 57	($45.39)	($0.91)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,875.14	$617.50
Total for MAJOR GROUP 58	$30,875.14	$617.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$74.16	$1.48
5963 Direct Selling Establishments	$1,478.90	$29.58
5999 Miscellaneous Retail Stores, NEC	$19,381.65	$387.63
Other	$23,003.65	$460.07
Total for MAJOR GROUP 59	$43,938.36	$878.76
Total for DIVISION G	$145,450.59	$2,909.01
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	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	$2,630.73	$52.62
Total for MAJOR GROUP 72	$2,630.73	$52.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$22.09	$0.45
7389 Miscellaneous Business Services	$647.50	$12.95
Other	$12,987.45	$259.75
Total for MAJOR GROUP 73	$13,657.04	$273.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,143.22	$22.86
Total for MAJOR GROUP 87	$1,143.22	$22.86

Pollock - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$25,736.93	$514.74

Pollock - General Recap

C	Construction	$951.63	$19.03
D	Manufacturing	$60,322.19	$1,206.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,640.05	$2,472.80
F	Wholesale Trade	$58,668.38	$1,173.36
G	Retail Trade	$145,450.59	$2,909.01
I	Services	$25,736.93	$514.74
	Other	$2,622.90	$52.46
	Total for Pollock - General	$417,392.67	$8,347.85

Pollock Recap

C	Construction	$951.63	$19.03
D	Manufacturing	$60,322.19	$1,206.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,640.05	$2,472.80
F	Wholesale Trade	$58,668.38	$1,173.36
G	Retail Trade	$145,450.59	$2,909.01
I	Services	$25,736.93	$514.74
	Other	$2,622.90	$52.46
	Total for Pollock	$417,392.67	$8,347.85

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

Presho - 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	$13,137.61	$262.75
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$800.25	$16.01
Other	$2,166.08	$43.32
Total for MAJOR GROUP 27	$2,966.33	$59.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,865.42	$137.31
Total for MAJOR GROUP 34	$6,865.42	$137.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,525.75	$250.52
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		
4812 Radiotelephone Communications	$703.30	$14.06
4813 Telephone Communications, Except Radiotelephone	$30,890.93	$617.82
4841 Cable and Other Pay Television Services	$2,398.50	$47.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,132.71	$682.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,679.79	$1,833.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,770.29	$35.41
5045 Computers and Computer Peripheral Equipment and Software	$3,293.90	$89.04
5087 Service Establishment Equipment and Supplies	$1,289.25	$25.78
Other	$12,127.33	$242.53
Total for MAJOR GROUP 50	$18,480.77	$392.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,624.87	$272.50
5141 Groceries, General Line	$5,321.28	$106.43

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,846.52	$96.93
Total for MAJOR GROUP 51	$23,792.67	$475.86
Total for DIVISION F	$42,273.44	$868.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,188.34	$1,323.78
Total for MAJOR GROUP 52	$66,188.34	$1,323.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,393.38	$47.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,503.38	$50.07
MAJOR GROUP: 54 Food Stores		
Other	$34,136.82	$682.73
Total for MAJOR GROUP 54	$34,136.82	$682.73
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		
5621 Women's Clothing Stores	$209.99	$4.20
5699 Miscellaneous Apparel and Accessory Stores	$325.50	$6.51
Other	$649.02	$12.98
Total for MAJOR GROUP 56	$1,184.51	$23.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$13,825.40	$276.51
Other	$4,919.88	$98.40
Total for MAJOR GROUP 57	$18,745.28	$374.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,279.46	$105.58
5963 Direct Selling Establishments	$3,843.33	$76.88
5999 Miscellaneous Retail Stores, NEC	$11,190.04	$223.80
Other	$120,754.21	$2,415.09
Total for MAJOR GROUP 59	$141,067.04	$2,821.35
Total for DIVISION G	$371,939.48	$7,438.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,221.63	$224.42
Other	$2,211.29	$44.23
Total for MAJOR GROUP 72	$13,432.92	$268.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,462.02	$49.24
7372 Prepackaged Software	$931.62	$18.63
7389 Miscellaneous Business Services	$43.87	$0.88
Other	$2,633.38	$52.67

Presho - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$6,070.89	$121.42
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		$1,960.66	$39.21
	Total for MAJOR GROUP 76	$1,960.66	$39.21
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$2,073.16	$41.46
	Total for MAJOR GROUP 78	$2,073.16	$41.46
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$57,635.25	$1,152.68

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$13,137.61	$262.75
D	Manufacturing	$12,525.75	$250.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,679.79	$1,833.59
F	Wholesale Trade	$42,273.44	$862.64
G	Retail Trade	$371,939.48	$7,438.81
I	Services	$57,635.25	$1,152.68
	Other	$751.86	$15.03
	Total for Presho - General	$589,943.18	$11,816.02

Presho Recap

A	Agriculture, Forestry, And Fishing	$13,137.61	$262.75
D	Manufacturing	$12,525.75	$250.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,679.79	$1,833.59
F	Wholesale Trade	$42,273.44	$862.64
G	Retail Trade	$371,939.48	$7,438.81
I	Services	$57,635.25	$1,152.68
	Other	$751.86	$15.03
	Total for Presho	$589,943.18	$11,816.02

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.

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		
2711 Newspapers: Publishing, or Publishing and Printing	$3,162.98	$63.26
Other	$209.00	$4.18
Total for MAJOR GROUP 27	$3,371.98	$67.44
Total for DIVISION D	$3,371.98	$67.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$132.99	$2.66
Other	$1,179.78	$23.60
Total for MAJOR GROUP 48	$1,312.77	$26.26
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	$2,379.27	$47.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$838.50	$16.77
Total for MAJOR GROUP 50	$838.50	$16.77
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	$1,487.21	$29.74
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	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	$716.99	$14.33
Other	$571.07	$11.43
Total for MAJOR GROUP 59	$1,288.06	$25.76

Pringle - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$95,161.27	$1,903.21
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
	Total for DIVISION H	$388.00	$7.76
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		$376.09	$7.52
	Total for MAJOR GROUP 73	$376.09	$7.52
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: 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	($74,459.48)	($1,489.19)

Pringle - General Recap

D	Manufacturing	$3,371.98	$67.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,379.27	$47.59
F	Wholesale Trade	$1,487.21	$29.74
G	Retail Trade	$95,161.27	$1,903.21
H	Finance, Insurance, And Real Estate	$388.00	$7.76
I	Services	($74,459.48)	($1,489.19)
	Other	$1,879.00	$37.58
	Total for Pringle - General	$30,207.25	$604.13

Pringle Recap

D	Manufacturing	$3,371.98	$67.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,379.27	$47.59
F	Wholesale Trade	$1,487.21	$29.74
G	Retail Trade	$95,161.27	$1,903.21
H	Finance, Insurance, And Real Estate	$388.00	$7.76
I	Services	($74,459.48)	($1,489.19)
	Other	$1,879.00	$37.58
	Total for Pringle	$30,207.25	$604.13

Taxable	Tax Due

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Quinn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$3,830.70	$38.30
Other	$1,077.28	$10.77
Total for MAJOR GROUP 48	$4,907.98	$49.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,466.98	$124.66
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	$1,792.10	$17.92
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$651.84	$6.52
Total for MAJOR GROUP 53	$651.84	$6.52
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	$312.11	$3.12
5963 Direct Selling Establishments	$918.16	$9.18
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,522.69	$15.23
Total for DIVISION G	$2,544.39	$25.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Quinn - 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:	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			$747.80	$7.48
		Total for MAJOR GROUP 73	$747.80	$7.48
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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
		Total for DIVISION I	$1,391.40	$13.92

Quinn - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,466.98	$124.66
F	Wholesale Trade	$1,792.10	$17.92
G	Retail Trade	$2,544.39	$25.45
I	Services	$1,391.40	$13.92
	Other	$660.86	$6.62
	Total for Quinn - General	$18,855.73	$188.57

Quinn - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	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

Quinn - Gross Receipts Recap

	Other	$180.45	$1.81
	Total for Quinn - Gross Receipts	$180.45	$1.81

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

Returns Filed: September 2010

Quinn Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,466.98	$124.66
F	Wholesale Trade	$1,792.10	$17.92
G	Retail Trade	$2,544.39	$25.45
I	Services	$1,391.40	$13.92
	Other	$841.31	$8.43
	Total for Quinn	$19,036.18	$190.38

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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.

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: 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	$304.02	$3.04
Other	N/A	N/A
Total for MAJOR GROUP 27	$592.34	$5.92
Total for DIVISION D	$692.30	$6.92
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	$2,824.18	$28.24
Other	$7,412.00	$74.12
Total for MAJOR GROUP 48	$10,236.18	$102.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,696.00	$296.96
Total for MAJOR GROUP 49	$29,696.00	$296.96
Total for DIVISION E	$40,253.97	$402.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$39,606.68	$396.07
Total for MAJOR GROUP 50	$39,606.68	$396.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,413.18	$54.12
Total for MAJOR GROUP 51	$5,413.18	$54.12
Total for DIVISION F	$45,019.86	$450.19
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: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$6,031.41	$60.31
Total for MAJOR GROUP 54	$6,031.41	$60.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$196.10	$1.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$524.70	$5.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,102.31	$11.03
5961 Catalog and Mail-Order Houses	$2,070.64	$20.70
5963 Direct Selling Establishments	$3,344.53	$33.46
5999 Miscellaneous Retail Stores, NEC	$4,913.78	$49.14
Other	$2,578.97	$25.80
Total for MAJOR GROUP 59	$14,010.23	$140.13
Total for DIVISION G	$47,671.05	$476.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$485.41	$4.86
Total for MAJOR GROUP 72	$485.41	$4.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$255.30	$2.55
7372 Prepackaged Software	$174.55	$1.75
7389 Miscellaneous Business Services	$56.95	$0.57
Other	$2,952.50	$29.53
Total for MAJOR GROUP 73	$3,439.30	$34.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,002.30	$10.02
Total for MAJOR GROUP 87	$1,002.30	$10.02
Total for DIVISION I	$30,497.78	$304.99

Ramona - General Recap

D	Manufacturing	$692.30	$6.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,253.97	$402.54
F	Wholesale Trade	$45,019.86	$450.19
G	Retail Trade	$47,671.05	$476.76
I	Services	$30,497.78	$304.99
	Other	$2,350.00	$23.50
	Total for Ramona - General	$166,484.96	$1,664.90

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

Returns Filed: September 2010

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$692.30	$6.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,253.97	$402.54
F	Wholesale Trade	$45,019.86	$450.19
G	Retail Trade	$47,671.05	$476.76
I	Services	$30,497.78	$304.99
	Other	$2,350.00	$23.50
	Total for Ramona	$166,484.96	$1,664.90

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.

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		
0742 Veterinary Services for Animal Specialties	$749,468.10	$14,989.37
0752 Animal Specialty Services, Except Veterinary	$195,996.15	$3,919.93
0781 Landscape Counseling and Planning	$145,902.52	$2,918.05
0782 Lawn and Garden Services	$573,351.92	$11,467.03
0783 Ornamental Shrub and Tree Services	$176,187.69	$3,523.76
Other	$59,216.54	$1,184.33
Total for MAJOR GROUP 07	$1,900,122.92	$38,002.47
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,904,146.32	$38,082.94
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	$486,167.13	$9,723.35
Total for MAJOR GROUP 14	$486,167.13	$9,723.35
Total for DIVISION B	$488,602.42	$9,772.06
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$265,757.93	$5,315.15
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($138,980.25)	($2,779.60)
Other	$9,634.61	$214.24
Total for MAJOR GROUP 15	$136,412.29	$2,749.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$195,773.76	$3,915.47
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,579,806.44	$41,694.03
Other	N/A	N/A
Total for MAJOR GROUP 16	$2,142,992.81	$52,957.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$659,337.12	$13,186.75
1721 Painting and Paper Hanging	$19,326.92	$386.54
1731 Electrical Work	$1,212,279.33	$24,245.59
1741 Masonry, Stone Setting, and Other Stone Work	$23,068.48	$461.36
1742 Plastering, Drywall, Acoustical, and Insulation Work	$160,748.89	$3,214.98
1743 Terrazzo, Tile, Marble, and Mosaic Work	$13,906.39	$278.12
1751 Carpentry Work	$136,541.90	$2,730.83
1752 Floor Laying and Other Floor Work, NEC	$150,466.37	$3,009.34
1761 Roofing, Siding, and Sheet Metal Work	$22,143.40	$442.86
1771 Concrete Work	$13,208.04	$264.16
1793 Glass and Glazing Work	$265,178.20	$5,303.56
1794 Excavation Work	$57,983.12	$1,162.20
1796 Installation or Erection of Building Equipment, NEC	$18,407.55	$368.15
1799 Special Trade Contractors, NEC	$510,316.04	$10,206.33

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,270,418.35	$65,410.90
Total for DIVISION C	$5,549,823.45	$121,118.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$283,273.97	$5,665.49
Total for MAJOR GROUP 20	$283,273.97	$5,665.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$17,271.98	$345.44
Total for MAJOR GROUP 23	$17,271.98	$345.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$429,785.84	$8,595.72
Total for MAJOR GROUP 24	$429,785.84	$8,595.72
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$2,246.29	$44.07
Other	$34,299.85	$686.00
Total for MAJOR GROUP 25	$36,546.14	$730.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$223,397.64	$4,467.97
2721 Periodicals: Publishing, or Publishing and Printing	$292,346.64	$5,846.94
2731 Books: Publishing, or Publishing and Printing	$19,750.50	$395.01
2741 Miscellaneous Publishing	$85,829.36	$1,716.59
2752 Commercial Printing, Lithographic	$337,241.85	$6,744.85
2754 Commercial Printing, Gravure	$9,289.84	$185.80
2759 Commercial Printing, NEC	$143,764.14	$2,875.30
2771 Greeting Cards	$4,344.35	$86.89
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,137,037.64	$22,740.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$11,973.17	$239.46
Other	$34,641.45	$692.83
Total for MAJOR GROUP 28	$46,614.62	$932.29
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	$13,592.87	$271.86
Total for MAJOR GROUP 30	$13,592.87	$271.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$108,597.96	$2,171.96
Other	$1,199,530.94	$23,990.61
Total for MAJOR GROUP 32	$1,308,128.90	$26,162.57
MAJOR GROUP: 33 Primary Metal Industries		
Other	$19,717.56	$394.35
Total for MAJOR GROUP 33	$19,717.56	$394.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$301,463.60	$6,029.26
Total for MAJOR GROUP 34	$301,463.60	$6,029.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3523 Farm Machinery and Equipment	$389.88	$7.80
3578 Calculating and Accounting Machines, Except Electronic Computers	$14,321.15	$286.42
3599 Industrial and Commercial Machinery and Equipment, NEC	$17,647.95	$352.96
Other	$230,627.09	$4,612.53
Total for MAJOR GROUP 35	$262,986.07	$5,259.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3674 Semiconductors and Related Devices	$77,416.28	$1,548.32
3679 Electronic Components, NEC	$99,866.93	$1,997.34
Other	$137,450.86	$2,749.01
Total for MAJOR GROUP 36	$314,734.07	$6,294.67
MAJOR GROUP: 37 Transportation Equipment		
Other	$68,933.65	$1,378.67
Total for MAJOR GROUP 37	$68,933.65	$1,378.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$12,784.69	$255.69
3845 Electromedical and Electrotherapeutic Apparatus	$8,385.25	$167.71
Other	($271,327.89)	($5,191.77)
Total for MAJOR GROUP 38	($250,157.95)	($4,768.37)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$106,953.52	$2,139.07
3949 Sporting and Athletic Goods, NEC	$1,539.07	$30.78
3993 Signs and Advertising Specialties	$19,931.30	$398.62
3999 Manufacturing Industries, NEC	$2,642.50	$52.85
Other	N/A	N/A
Total for MAJOR GROUP 39	$131,164.64	$2,623.29
Total for DIVISION D	$4,483,166.80	$89,897.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$85,402.34	$1,708.05
4119 Local Passenger Transportation, NEC	$53,122.99	$1,062.46
4121 Taxicabs	$81,206.68	$1,624.13
Other	N/A	N/A
Total for MAJOR GROUP 41	$221,146.01	$4,422.92
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$474,387.57	$9,487.74
4214 Local Trucking With Storage	$33,975.63	$679.51
4215 Courier Services, Except by Air	$5,657.07	$113.14
4225 General Warehousing and Storage	$61,431.36	$1,228.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$575,617.46	$11,512.34
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,376.52	$87.53
Total for MAJOR GROUP 44	$4,376.52	$87.53
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$26,404.31	$528.08
Other	$153,907.28	$3,078.15
Total for MAJOR GROUP 45	$180,311.59	$3,606.23
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,479,492.81	$89,589.85
4813 Telephone Communications, Except Radiotelephone	$1,089,587.03	$21,810.85

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4832 Radio Broadcasting Stations	$10,607.99	$212.16
4833 Television Broadcasting Stations	$79,841.51	$1,596.83
4841 Cable and Other Pay Television Services	$2,762,732.89	$55,254.65
4899 Communications Services, NEC	$126,788.02	$2,535.77
Total for MAJOR GROUP 48	$8,549,050.25	$171,000.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$677,628.28	$13,552.56
4931 Electric and Other Services Combined	$5,270,103.08	$105,402.06
4959 Sanitary Services, NEC	$36,649.73	$732.99
Other	$702,755.28	$14,055.11
Total for MAJOR GROUP 49	$6,687,136.37	$133,742.72
Total for DIVISION E	$16,253,530.17	$325,089.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,747.89	$134.95
5013 Motor Vehicle Supplies and New Parts	$1,144,343.43	$22,886.88
5015 Motor Vehicle Parts, Used	$42,040.44	$840.81
5021 Furniture	$35,248.18	$704.96
5023 Homefurnishings	$2,306.08	$46.13
5031 Lumber, Plywood, Millwork, and Wood Panels	$30,853.70	$617.07
5032 Brick, Stone, and Related Construction Materials	$29,832.15	$596.65
5033 Roofing, Siding, and Insulation Materials	$23,254.15	$465.08
5039 Construction Materials, NEC	$163,658.50	$3,273.17
5043 Photographic Equipment and Supplies	$39,730.37	$794.61
5044 Office Equipment	$292,716.86	$5,854.32
5045 Computers and Computer Peripheral Equipment and Software	$781,742.86	$19,633.43
5046 Commercial Equipment, NEC	$343,184.83	$6,863.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$462,273.81	$9,245.47
5048 Ophthalmic Goods	$13,253.27	$265.07
5049 Professional Equipment and Supplies, NEC	$11,940.79	$238.82
5051 Metals Service Centers and Offices	$171,797.95	$3,435.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,072,968.36	$21,459.38
5064 Electrical Appliances, Television and Radio Sets	$18,884.59	$377.69
5065 Electronic Parts and Equipment, NEC	$220,606.27	$4,412.13
5072 Hardware	$9,387.83	$187.75
5074 Plumbing and Heating Equipment and Supplies	$2,230,261.94	$46,163.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$602,406.59	$12,048.15
5078 Refrigeration Equipment and Supplies	$102,630.69	$2,052.62
5082 Construction and Mining Machinery and Equipment	$471,602.13	$9,432.04
5084 Industrial Machinery and Equipment	$524,920.27	$10,498.41
5085 Industrial Supplies	$187,496.42	$3,749.94
5087 Service Establishment Equipment and Supplies	$185,547.22	$3,710.95
5091 Sporting and Recreational Goods and Supplies	$16,759.38	$335.19
5092 Toys and Hobby Goods and Supplies	$23,938.40	$478.77
5093 Scrap and Waste Materials	$152,305.32	$3,046.10
5099 Durable Goods, NEC	$5,595.93	$111.92
Other	$432,266.30	$8,645.33
Total for MAJOR GROUP 50	$9,852,502.90	$202,606.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$13,092.01	$261.84
5112 Stationery and Office Supplies	$30,931.50	$618.63
5113 Industrial and Personal Service Paper	$111,060.89	$2,221.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$52,875.03	$1,057.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$120,698.74	$2,413.98
5141 Groceries, General Line	$444,873.25	$8,897.46
5142 Packaged Frozen Foods	$15,370.70	$307.41
5145 Confectionery	$24,953.02	$499.06
5149 Groceries and Related Products, NEC	$42,338.11	$846.77

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$23,842.35	$476.84
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$44,903.33	$898.07
5182 Wine and Distilled Alcoholic Beverages	$12,822.89	$256.47
5191 Farm Supplies	$277.67	$5.55
5192 Books, Periodicals, and Newspapers	$340.00	$6.80
5194 Tobacco and Tobacco Products	$20,373.30	$407.46
5199 Nondurable Goods, NEC	$10,846.39	$216.92
Other	$605,949.19	$12,118.99
Total for MAJOR GROUP 51	$1,575,548.37	$31,510.96
Total for DIVISION F	$11,428,051.27	$234,117.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,816,581.73	$136,331.64
5231 Paint, Glass, and Wallpaper Stores	$569,655.23	$11,393.10
5251 Hardware Stores	$712,218.27	$14,244.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$338,901.56	$6,778.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,440,953.45	$168,819.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,974,444.19	$480,430.36
5331 Variety Stores	$5,901,722.29	$118,034.45
5399 Miscellaneous General Merchandise Stores	$699,696.05	$13,993.91
Total for MAJOR GROUP 53	$30,575,862.53	$612,458.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,827,359.94	$236,547.22
5421 Meat and Fish Markets, Including Freezer Provisioners	$34,384.59	$687.69
5431 Fruit and Vegetable Markets	$42,458.69	$849.17
5461 Retail Bakeries	$165,083.61	$3,301.67
5499 Miscellaneous Food Stores	$687,170.53	$13,743.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,790,725.83	$255,814.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,839,485.12	$56,789.70
5521 Motor Vehicle Dealers	$25,944.22	$518.88
5531 Auto and Home Supply Stores	$2,627,922.11	$52,558.43
5541 Gasoline Service Station	$2,639,913.28	$52,798.28
5571 Motorcycle Dealers	$4,505,768.85	$90,115.38
5599 Automotive Dealers, NEC	$52,673.15	$1,053.46
Other	$423,991.50	$8,479.83
Total for MAJOR GROUP 55	$13,115,698.23	$262,313.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$516,073.41	$10,321.46
5621 Women's Clothing Stores	$1,073,020.60	$21,460.43
5632 Women’s Accessory and Specialty Stores	$374,970.79	$7,499.41
5641 Children's and Infants’ Wear Stores	$150,216.67	$3,004.33
5651 Family Clothing Stores	$3,588,550.31	$71,770.98
5661 Shoe Stores	$1,136,949.81	$22,739.00
5699 Miscellaneous Apparel and Accessory Stores	$273,711.52	$5,474.23
Total for MAJOR GROUP 56	$7,113,493.11	$142,269.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,681,780.48	$33,635.62
5713 Floor Coverings Stores	$374,940.05	$7,498.80
5714 Drapery, Curtain, and Upholstery Stores	$65,553.32	$1,311.07
5719 Miscellaneous Homefurnishings Stores	$451,362.98	$9,027.26
5722 Household Appliance Stores	$774,328.33	$15,486.56
5731 Radio, Television, and Consumer Electronics Stores	$377,779.95	$7,555.60
5734 Computer and Computer Software Stores	$482,483.43	$9,649.67

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$7,165.26	$143.31
5736 Musical Instruments Stores	$86,659.88	$1,733.20
Total for MAJOR GROUP 57	$4,302,053.68	$86,041.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,065,288.86	$342,142.88
5813 Drinking Places	$963,451.56	$19,269.01
Total for MAJOR GROUP 58	$18,028,740.42	$361,411.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,543,678.94	$30,873.60
5921 Liquor Stores	$791,769.55	$15,835.39
5932 Used Merchandise Stores	$774,879.52	$15,497.61
5941 Sporting Goods Stores and Bicycle Shops	$4,759,690.94	$95,193.81
5942 Book Stores	$1,264,516.53	$25,290.35
5943 Stationery Stores	$1,449,565.86	$28,991.32
5944 Jewelry Stores	$1,091,064.74	$21,821.30
5945 Hobby, Toy, and Game Stores	$885,453.12	$17,709.05
5946 Camera and Photographic Supply Stores	$44,598.00	$891.96
5947 Gift, Novelty, and Souvenir Shops	$1,069,303.39	$21,386.08
5949 Sewing, Needlework, and Piece Goods Stores	$120,461.56	$2,409.24
5961 Catalog and Mail-Order Houses	$427,747.91	$8,554.96
5962 Automatic Merchandise Machine Operators	$120,588.72	$2,411.77
5963 Direct Selling Establishments	$376,845.14	$7,536.89
5983 Fuel Oil Dealers	$116,204.45	$2,324.09
5984 Liquefied Petroleum Gas Dealers	$141,893.04	$2,837.86
5992 Florists	$146,187.79	$2,923.75
5993 Tobacco Stores and Stands	$816,185.45	$16,323.71
5995 Optical Goods Stores	$35,532.72	$710.65
5999 Miscellaneous Retail Stores, NEC	$7,805,697.88	$156,114.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$23,832,261.39	$476,645.32
Total for DIVISION G	$118,199,788.64	$2,365,774.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,482.18	$489.64
6099 Functions Related to Depository Banking, NEC	$33,625.19	$672.50
Other	$19,535.67	$390.71
Total for MAJOR GROUP 60	$77,643.04	$1,552.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$8,030.67	$160.61
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,740.08	$114.81
6159 Miscellaneous Business Credit Institutions	$96,670.51	$1,933.41
Other	$11,682.99	$233.66
Total for MAJOR GROUP 61	$122,124.25	$2,442.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$15,429.53	$308.59
Other	N/A	N/A
Total for MAJOR GROUP 62	$15,486.53	$309.73
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$51,633.54	$1,032.67
Other	$2,388.99	$47.77
Total for MAJOR GROUP 63	$54,022.53	$1,080.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$200,787.59	$4,015.75
Total for MAJOR GROUP 64	$200,787.59	$4,015.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,007,122.25	$20,142.45
6541 Title Abstract Offices	$351,924.73	$7,038.49

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$66,065.78	$1,321.32
Total for MAJOR GROUP 65	$1,425,112.76	$28,502.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$167,715.92	$3,354.33
Other	$111,980.64	$2,239.62
Total for MAJOR GROUP 67	$279,696.56	$5,593.95
Total for DIVISION H	$2,174,873.26	$43,497.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,102,214.92	$262,050.52
7033 Recreational Vehicle Parks and Campsites	$381,770.15	$7,635.40
Total for MAJOR GROUP 70	$13,483,985.07	$269,685.92
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$32,348.59	$646.98
7216 Drycleaning Plants, Except Rug Cleaning	$117,837.36	$2,356.75
7217 Carpet and Upholstery Cleaning	$148,837.48	$2,976.75
7221 Photographic Studios, Portrait	$238,296.39	$4,765.92
7231 Beauty Shops	$1,234,299.47	$24,686.03
7241 Barber Shops	$22,417.48	$448.36
7261 Funeral Services and Crematories	$268,409.56	$5,368.20
7299 Miscellaneous Personal Services, NEC	$467,097.86	$9,341.96
Other	$66,372.81	$1,327.46
Total for MAJOR GROUP 72	$2,595,917.00	$51,918.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$175,723.57	$3,514.47
7319 Advertising, NEC	$437.17	$8.74
7322 Adjustment and Collection Services	$209,123.77	$4,182.48
7323 Credit Reporting Services	$9,663.00	$193.26
7331 Direct Mail Advertising Services	$87,866.60	$1,757.33
7334 Photocopying and Duplicating Services	$59,475.83	$1,189.51
7336 Commercial Art and Graphic Design	$33,258.40	$665.17
7338 Secretarial and Court Reporting	$23,710.99	$474.24
7342 Disinfecting and Pest Control Services	$173,163.66	$3,463.28
7349 Building Cleaning and Maintenance Services, NEC	$929,859.22	$18,597.19
7352 Medical Equipment Rental and Leasing	$91,365.71	$1,827.30
7353 Heavy Construction Equipment Rental and Leasing	$26,438.58	$528.77
7359 Equipment Rental and Leasing, NEC	$961,010.09	$19,220.17
7363 Help Supply Services	$264,127.52	$5,282.56
7371 Computer Programming Services	$414,084.01	$8,281.67
7372 Prepackaged Software	$640,219.88	$12,804.39
7373 Computer Integrated Systems Design	$20,365.63	$407.32
7374 Computer Processing and Data Preparation and Processing Services	$148,975.62	$2,979.52
7375 Information Retrieval Services	$13,180.00	$263.60
7377 Computer Rental and Leasing	$31,337.29	$626.75
7378 Computer Maintenance and Repair	$50,920.36	$1,018.42
7379 Computer Related Services, NEC	$305,371.67	$6,107.44
7381 Detective, Guard, and Armored Car Services	$139,100.90	$2,782.02
7382 Security Systems Services	$57,009.83	$1,140.20
7384 Photofinishing Laboratories	$4,290.52	$85.81
7389 Miscellaneous Business Services	$1,046,305.48	$20,926.15
Other	$45,222.05	$904.44
Total for MAJOR GROUP 73	$5,961,607.35	$119,232.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,510,325.96	$50,206.52
7519 Utility Trailers and Recreational Vehicle Rental	$247,809.79	$4,956.19
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,109,164.15	$22,183.28
7534 Tire Retreading and Repair Shops	$114,228.73	$2,284.57
7536 Automotive Glass Replacement Shops	$179,085.54	$3,581.72

Rapid City - General *continued...*

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

	Taxable	Tax Due
7537 Automotive Transmission Repair Shops	$164,882.95	$3,297.66
7538 General Automotive Repair Shops	$1,777,812.59	$35,556.25
7539 Automotive Repair Shops, NEC	$473,062.55	$9,461.24
7542 Carwashes	$380,158.20	$7,603.18
7549 Automotive Services, Except Repair and Carwashes	$500,816.59	$10,016.33
Other	$91,011.65	$1,820.23
Total for MAJOR GROUP 75	$7,548,358.70	$150,967.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,733.34	$214.67
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$82,108.30	$1,642.17
7629 Electrical and Electronic Repair Shops, NEC	$55,983.49	$1,119.68
7641 Reupholstery and Furniture Repair	$32,816.77	$656.33
7692 Welding Repair	$272,185.85	$5,443.70
7694 Armature Rewinding Shops	$38,036.11	$760.73
7699 Repair Shops and Related Services, NEC	$655,887.75	$13,307.88
Total for MAJOR GROUP 76	$1,147,751.61	$23,145.16
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$24,840.81	$496.82
7819 Services Allied to Motion Picture Production	$25,988.80	$519.78
7832 Motion Picture Theaters, Except Drive-In	$431,949.68	$8,638.99
7841 Video Tape Rental	$316,572.12	$6,331.44
Total for MAJOR GROUP 78	$799,351.41	$15,987.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$34,503.46	$690.08
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,497.08	$329.94
7991 Physical Fitness Facilities	$227,446.77	$4,548.93
7993 Coin-Operated Amusement Devices	$127,175.99	$2,543.51
7997 Membership Sports and Recreation Clubs	$312,306.92	$6,246.15
7999 Amusement and Recreation Services, NEC	$838,917.26	$16,778.36
Other	$90,717.90	$1,814.36
Total for MAJOR GROUP 79	$1,647,565.38	$32,951.33
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$314,114.42	$6,282.30
8021 Offices and Clinics of Dentists	$24,055.38	$481.11
8041 Offices and Clinics of Chiropractors	$59,397.01	$1,187.93
8042 Offices and Clinics of Optometrists	$17,708.52	$354.16
8049 Offices and Clinics of Health Practitioners, NEC	$110,173.16	$2,203.46
8051 Skilled Nursing Care Facilities	$37,909.59	$758.19
8052 Intermediate Care Facilities	$7,900.79	$158.01
8062 General Medical and Surgical Hospitals	$561,633.82	$11,232.67
8069 Specialty Hospitals, Except Psychiatric	$10,925.14	$218.51
8071 Medical Laboratories	$77,270.57	$1,545.42
Other	$103,823.98	$2,076.47
Total for MAJOR GROUP 80	$1,324,912.38	$26,498.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,350,619.21	$87,012.37
Total for MAJOR GROUP 81	$4,350,619.21	$87,012.37
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$488,237.76	$9,764.76
8299 Schools and Educational Services NEC	$44,212.80	$884.25
Total for MAJOR GROUP 82	$532,450.56	$10,649.01
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	$16,302.37	$326.05
8641 Civic, Social, and Fraternal Associations	$9,716.62	$194.33
8699 Membership Organizations, NEC	$264,710.33	$5,294.20

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$290,729.32	$5,814.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$356,834.77	$7,136.70
8712 Architectural Services	$230,129.76	$4,602.59
8713 Surveying Services	$55,338.02	$1,106.76
8721 Accounting, Auditing, and Bookkeeping Services	$767,450.52	$15,349.04
8732 Commercial Economic, Sociological, and Educational Research	$43,254.07	$865.08
8734 Testing Laboratories	$71,718.96	$1,434.38
8741 Management Services	$859,550.52	$18,923.79
8742 Management Consulting Services	$881,384.48	$17,627.70
8748 Business Consulting Services, NEC	$163,337.44	$3,266.76
Other	$13,775.32	$275.51
Total for MAJOR GROUP 87	$3,442,773.86	$70,588.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$82,294.91	$1,645.88
Total for MAJOR GROUP 89	$82,294.91	$1,645.88
Total for DIVISION I	$43,305,264.08	$868,034.55
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

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$1,904,146.32	$38,082.94
B	Mining	$488,602.42	$9,772.06
C	Construction	$5,549,823.45	$113,412.13
D	Manufacturing	$4,483,166.80	$89,897.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,253,530.17	$325,089.68
F	Wholesale Trade	$11,428,051.27	$233,108.04
G	Retail Trade	$118,199,788.64	$2,365,774.45
H	Finance, Insurance, And Real Estate	$2,174,873.26	$43,497.47
I	Services	$43,305,264.08	$868,034.55
	Other	$2,703.60	$54.07
	Total for Rapid City - General	$203,789,950.01	$4,086,722.70

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: 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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		

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 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$297,259.66	$2,972.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,145.85	$21.46
Total for MAJOR GROUP 50	$2,145.85	$21.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,127.45	$71.27
Total for MAJOR GROUP 51	$7,127.45	$71.27
Total for DIVISION F	$9,273.30	$92.73
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$346,151.20	$3,461.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$609,460.20	$6,094.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,215,174.16	$22,151.76
5461 Retail Bakeries	$53,675.95	$536.76
5499 Miscellaneous Food Stores	$58,102.11	$581.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,336,539.24	$23,365.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$466,793.93	$4,667.93
Total for MAJOR GROUP 55	$466,793.93	$4,667.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,558,858.45	$165,689.05
5813 Drinking Places	$848,676.31	$8,486.77
Total for MAJOR GROUP 58	$17,407,534.76	$174,175.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$163,853.05	$1,638.53
5921 Liquor Stores	$738,750.78	$7,387.50
5941 Sporting Goods Stores and Bicycle Shops	$46,049.74	$460.50
5942 Book Stores	$43,139.04	$431.40
5963 Direct Selling Establishments	$13,799.72	$138.00
5993 Tobacco Stores and Stands	$41,338.60	$413.38
5999 Miscellaneous Retail Stores, NEC	$661,897.40	$6,618.98
Other	$36,847.56	$368.48
Total for MAJOR GROUP 59	$1,745,675.89	$17,456.77

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$22,577,035.39	$225,870.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,873,575.75	$128,735.77
7033 Recreational Vehicle Parks and Campsites	$356,453.49	$3,564.54
Total for MAJOR GROUP 70	$13,230,029.24	$132,300.31
MAJOR GROUP: 72 Personal Services		
Other	$20,926.43	$209.27
Total for MAJOR GROUP 72	$20,926.43	$209.27
MAJOR GROUP: 73 Business Services		
Other	$5,857.03	$58.56
Total for MAJOR GROUP 73	$5,857.03	$58.56
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	$429,588.71	$4,295.89
Total for MAJOR GROUP 78	$429,588.71	$4,295.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$99,475.88	$994.75
7993 Coin-Operated Amusement Devices	$103,106.24	$1,031.05
7997 Membership Sports and Recreation Clubs	$307,196.34	$3,071.96
7999 Amusement and Recreation Services, NEC	$655,503.88	$6,555.06
Other	$58,771.90	$587.72
Total for MAJOR GROUP 79	$1,224,054.24	$12,240.54
MAJOR GROUP: 80 Health Services		
Other	$109,363.97	$1,093.64
Total for MAJOR GROUP 80	$109,363.97	$1,093.64
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	$237,313.22	$2,373.14
Total for MAJOR GROUP 86	$237,313.22	$2,373.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,348,839.16	$153,488.41

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,259.66	$2,972.58
F	Wholesale Trade	$9,273.30	$92.73
G	Retail Trade	$22,577,035.39	$225,870.86
I	Services	$15,348,839.16	$153,488.41
	Other	$18,028.72	$180.29
	Total for Rapid City - Gross Receipts	$38,250,436.23	$382,604.87

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

Returns Filed: September 2010

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,904,146.32	$38,082.94
B	Mining	$488,602.42	$9,772.06
C	Construction	$5,549,823.45	$113,412.13
D	Manufacturing	$4,483,166.80	$89,897.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,550,789.83	$328,062.26
F	Wholesale Trade	$11,437,324.57	$233,200.77
G	Retail Trade	$140,776,824.03	$2,591,645.31
H	Finance, Insurance, And Real Estate	$2,174,873.26	$43,497.47
I	Services	$58,654,103.24	$1,021,522.96
	Other	$20,732.32	$234.36
	Total for Rapid City	$242,040,386.24	$4,469,327.57

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$16,718.56	$334.37
Total for MAJOR GROUP 07	$16,718.56	$334.37
Total for DIVISION A	$16,937.04	$338.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$788.89	$15.78
1731 Electrical Work	$684.69	$13.69
1751 Carpentry Work	$8,792.42	$175.84
1799 Special Trade Contractors, NEC	$40,593.95	$811.89
Other	N/A	N/A
Total for MAJOR GROUP 17	$59,120.58	$1,182.41
Total for DIVISION C	$61,020.15	$1,220.40
DIVISION: D 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	$9,919.29	$198.38
2759 Commercial Printing, NEC	$5,782.68	$115.65
Other	$2,187.34	$43.75
Total for MAJOR GROUP 27	$17,889.31	$357.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$13,738.30	$274.76
Other	N/A	N/A
Total for MAJOR GROUP 35	$24,118.18	$482.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Redfield - 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
Total for DIVISION D	$55,715.86	$1,114.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,668.00	$273.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,825.00	$276.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,544.33	$2,330.89
4813 Telephone Communications, Except Radiotelephone	$38,057.26	$761.13
4841 Cable and Other Pay Television Services	$97,486.40	$1,949.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$252,577.90	$5,051.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,778.27	$3,775.56
Total for MAJOR GROUP 49	$188,778.27	$3,775.56
Total for DIVISION E	$455,236.12	$9,104.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,091.55	$21.83
5023 Homefurnishings	$4,754.28	$95.09
5044 Office Equipment	$4,023.94	$80.48
5045 Computers and Computer Peripheral Equipment and Software	$6,798.90	$140.98
5046 Commercial Equipment, NEC	$4,635.39	$92.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,020.09	$140.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,135.21	$1,022.70
5074 Plumbing and Heating Equipment and Supplies	$43,931.59	$878.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$61,038.00	$1,220.76
5084 Industrial Machinery and Equipment	$19,772.35	$395.44
5087 Service Establishment Equipment and Supplies	$1,526.62	$30.53
Other	$39,690.94	$793.82
Total for MAJOR GROUP 50	$245,418.86	$4,913.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,091.50	$21.83
5141 Groceries, General Line	$6,238.30	$124.77
5145 Confectionery	$1,006.96	$20.14
5191 Farm Supplies	$13,336.73	$266.73
Other	$23,084.31	$461.69
Total for MAJOR GROUP 51	$44,757.80	$895.16
Total for DIVISION F	$290,176.66	$5,808.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$219,224.08	$4,384.48
5231 Paint, Glass, and Wallpaper Stores	$1,777.70	$35.55
5251 Hardware Stores	$49,014.71	$980.29
Other	N/A	N/A

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$228,708.83	$4,574.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$180,183.20	$3,603.67
Other	$67,916.33	$1,358.33
Total for MAJOR GROUP 53	$248,099.53	$4,962.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$610,004.49	$12,200.10
5499 Miscellaneous Food Stores	$1,819.48	$36.39
Other	$5,969.11	$119.38
Total for MAJOR GROUP 54	$617,793.08	$12,355.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$79,362.15	$1,587.25
5531 Auto and Home Supply Stores	$111,372.67	$2,227.46
5541 Gasoline Service Station	$133,592.44	$2,671.85
Total for MAJOR GROUP 55	$324,327.26	$6,486.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,082.32	$21.64
5651 Family Clothing Stores	$1,698.12	$33.95
5661 Shoe Stores	$190.31	$3.81
5699 Miscellaneous Apparel and Accessory Stores	$573.50	$11.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,533.25	$150.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,120.25	$382.41
5713 Floor Coverings Stores	$24,178.84	$483.58
5719 Miscellaneous Homefurnishings Stores	$2,972.84	$59.46
5722 Household Appliance Stores	$4,211.63	$84.24
5734 Computer and Computer Software Stores	$13,205.48	$264.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$64,888.04	$1,297.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,863.06	$3,777.26
5813 Drinking Places	$84,195.93	$1,683.92
Total for MAJOR GROUP 58	$273,058.99	$5,461.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,564.84	$131.29
5941 Sporting Goods Stores and Bicycle Shops	$22,248.34	$444.97
5943 Stationery Stores	$3,380.23	$67.61
5961 Catalog and Mail-Order Houses	$7,772.64	$155.45
5963 Direct Selling Establishments	$14,633.16	$292.66
5999 Miscellaneous Retail Stores, NEC	$49,421.22	$988.42
Other	$54,868.26	$1,097.35
Total for MAJOR GROUP 59	$158,888.69	$3,177.75
Total for DIVISION G	$1,923,297.67	$38,465.97

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	$5,050.16	$101.00
Total for MAJOR GROUP 61	$5,050.16	$101.00
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

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,050.00	$261.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,398.27	$467.97
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	$31,217.60	$624.36
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		
7231 Beauty Shops	$11,901.00	$238.02
Other	$56,476.14	$1,129.52
Total for MAJOR GROUP 72	$68,377.14	$1,367.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$754.00	$15.08
7349 Building Cleaning and Maintenance Services, NEC	$3,025.77	$60.52
7353 Heavy Construction Equipment Rental and Leasing	$6,386.10	$127.73
7359 Equipment Rental and Leasing, NEC	$15,134.15	$302.68
7372 Prepackaged Software	$2,869.08	$57.39
7378 Computer Maintenance and Repair	$10,180.06	$203.60
7379 Computer Related Services, NEC	$2,775.29	$55.51
7389 Miscellaneous Business Services	$61,036.23	$1,220.73
Other	$4,451.60	$89.04
Total for MAJOR GROUP 73	$106,612.28	$2,132.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,989.88	$579.79
Other	$48,466.66	$969.33
Total for MAJOR GROUP 75	$77,456.54	$1,549.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,219.29	$224.38
Other	$39,557.85	$791.15
Total for MAJOR GROUP 76	$50,777.14	$1,015.53
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	$12,269.99	$245.41
Total for MAJOR GROUP 79	$12,269.99	$245.41
MAJOR GROUP: 80 Health Services		
Other	$3,168.09	$63.36
Total for MAJOR GROUP 80	$3,168.09	$63.36
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	$17,919.16	$358.38
8742 Management Consulting Services	$4,749.77	$95.00
Other	$3,584.49	$71.69

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$26,253.42	$525.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$416,460.91	$8,329.25

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$16,937.04	$338.74
C	Construction	$61,020.15	$1,220.40
D	Manufacturing	$55,715.86	$1,114.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,236.12	$9,104.71
F	Wholesale Trade	$290,176.66	$5,808.53
G	Retail Trade	$1,923,297.67	$38,465.97
H	Finance, Insurance, And Real Estate	$31,217.60	$624.36
I	Services	$416,460.91	$8,329.25
	Total for Redfield - General	$3,250,062.01	$65,006.26

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

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

DIVISION: 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	$97,012.44	$970.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,247.36	$972.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,643.06	$1,886.44
5813 Drinking Places	$83,454.99	$834.55
Total for MAJOR GROUP 58	$272,098.05	$2,720.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$29,751.96	$297.52
Total for MAJOR GROUP 59	$29,751.96	$297.52
Total for DIVISION G	$422,662.45	$4,226.63

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Redfield - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$65,572.50	$655.72

Redfield - Gross Receipts Recap

G	Retail Trade	$422,662.45	$4,226.63
I	Services	$65,572.50	$655.72
	Other	$4,861.00	$48.62
	Total for Redfield - Gross Receipts	$493,095.95	$4,930.97

Redfield Recap

A	Agriculture, Forestry, And Fishing	$16,937.04	$338.74
C	Construction	$61,020.15	$1,220.40
D	Manufacturing	$55,715.86	$1,114.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,236.12	$9,104.71
F	Wholesale Trade	$290,176.66	$5,808.53
G	Retail Trade	$2,345,960.12	$42,692.60
H	Finance, Insurance, And Real Estate	$31,217.60	$624.36
I	Services	$482,033.41	$8,984.97
	Other	$4,861.00	$48.62
	Total for Redfield	$3,743,157.96	$69,937.23

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.

Reliance - 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	$1,024.61	$20.49
Total for MAJOR GROUP 27	$1,024.61	$20.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,465.11	$29.30
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	$3,663.17	$73.26
4813 Telephone Communications, Except Radiotelephone	$9,890.43	$197.81
4899 Communications Services, NEC	$124.33	$2.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,078.43	$301.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,766.59	$635.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($1,115.06)	($22.30)
Total for MAJOR GROUP 50	($1,115.06)	($22.30)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,839.40	$36.78
Total for MAJOR GROUP 51	$1,839.40	$36.78
Total for DIVISION F	$724.34	$14.48
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$66,971.22	$1,339.42
Total for MAJOR GROUP 55	$66,971.22	$1,339.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$288.42	$5.77
5651 Family Clothing Stores	$764.99	$15.30
Other	$398.16	$7.96

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,451.57	$29.03
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	$2,404.86	$48.10
5963 Direct Selling Establishments	$5,065.16	$101.31
5999 Miscellaneous Retail Stores, NEC	$4,218.70	$84.38
Other	$49,018.91	$980.37
Total for MAJOR GROUP 59	$60,707.63	$1,214.16
Total for DIVISION G	$212,853.96	$4,257.07
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: 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	$359.21	$7.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$608.32	$12.17
7372 Prepackaged Software	$594.17	$11.88
Other	$877.50	$17.55
Total for MAJOR GROUP 73	$2,079.99	$41.60
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	$1,157.50	$23.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,194.40	$23.89
Total for DIVISION I	$4,520.73	$90.42

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,465.11	$29.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,766.59	$635.33
F	Wholesale Trade	$724.34	$14.48
G	Retail Trade	$212,853.96	$4,257.07
H	Finance, Insurance, And Real Estate	$359.21	$7.18
I	Services	$4,520.73	$90.42
	Other	$1.42	$0.03
	Total for Reliance - General	$251,691.36	$5,033.81

Reliance - 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			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	$83,965.94	$839.66

Reliance - Gross Receipts Recap

G	Retail Trade	$83,965.94	$839.66
	Other	$35.00	$0.35
	Total for Reliance - Gross Receipts	$84,000.94	$840.01

Reliance Recap

D	Manufacturing	$1,465.11	$29.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,766.59	$635.33
F	Wholesale Trade	$724.34	$14.48
G	Retail Trade	$296,819.90	$5,096.73
H	Finance, Insurance, And Real Estate	$359.21	$7.18
I	Services	$4,520.73	$90.42
	Other	$36.42	$0.38
	Total for Reliance	$335,692.30	$5,873.82

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,373.89	$133.74
Total for MAJOR GROUP 17	$13,373.89	$133.74
Total for DIVISION C	$24,030.04	$240.30
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$668.33	$6.69
Other	$406.00	$4.06
Total for MAJOR GROUP 27	$1,074.33	$10.75
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: 36 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	$1,838.79	$18.40
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	$1,107.97	$11.08
4813 Telephone Communications, Except Radiotelephone	$5,934.07	$59.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,976.04	$79.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,008.61	$110.09
Total for MAJOR GROUP 49	$11,008.61	$110.09
Total for DIVISION E	$19,434.65	$194.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,820.67	$38.21
Total for MAJOR GROUP 50	$3,820.67	$38.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,738.00	$67.38
Total for MAJOR GROUP 51	$6,738.00	$67.38
Total for DIVISION F	$10,558.67	$105.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,829.17	$498.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,854.17	$498.54
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		
Other	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,753.14	$27.53
Total for MAJOR GROUP 55	$2,753.14	$27.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$270.00	$2.70
5651 Family Clothing Stores	$448.40	$4.48
Other	$703.69	$7.04
Total for MAJOR GROUP 56	$1,422.09	$14.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$613.76	$6.13
5961 Catalog and Mail-Order Houses	$978.03	$9.78
5963 Direct Selling Establishments	$681.10	$6.81
5999 Miscellaneous Retail Stores, NEC	$824.90	$8.25
Other	$1,225.29	$12.26
Total for MAJOR GROUP 59	$4,323.08	$43.23
Total for DIVISION G	$70,189.88	$701.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,174.00	$31.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,062.40	$20.62
Other	$748.09	$7.48
Total for MAJOR GROUP 73	$2,810.49	$28.10
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
Total for DIVISION I	$4,964.06	$49.64

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

Returns Filed: September 2010

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$24,030.04	$240.30
D	Manufacturing	$1,838.79	$18.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,434.65	$194.35
F	Wholesale Trade	$10,558.67	$105.59
G	Retail Trade	$70,189.88	$701.89
H	Finance, Insurance, And Real Estate	$3,174.00	$31.74
I	Services	$4,964.06	$49.64
	Total for Revillo - General	$134,190.09	$1,341.91

Revillo Recap

C	Construction	$24,030.04	$240.30
D	Manufacturing	$1,838.79	$18.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,434.65	$194.35
F	Wholesale Trade	$10,558.67	$105.59
G	Retail Trade	$70,189.88	$701.89
H	Finance, Insurance, And Real Estate	$3,174.00	$31.74
I	Services	$4,964.06	$49.64
	Total for Revillo	$134,190.09	$1,341.91

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$8,661.42	$86.62
Other	$38,039.04	$380.40
Total for MAJOR GROUP 17	$46,700.46	$467.02
Total for DIVISION C	$819,191.67	$8,191.93
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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
Total for DIVISION D	$145,302.44	$1,453.03
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	$4,934.70	$49.35
4813 Telephone Communications, Except Radiotelephone	$10,561.26	$105.60
4841 Cable and Other Pay Television Services	$10,629.40	$106.29
Total for MAJOR GROUP 48	$26,125.36	$261.24
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	$59,614.40	$596.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,184.14	$41.84
5045 Computers and Computer Peripheral Equipment and Software	$6,969.74	$94.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,555.00	$145.55
5082 Construction and Mining Machinery and Equipment	$319.46	$3.19
Other	$53,704.26	$537.04
Total for MAJOR GROUP 50	$79,732.60	$822.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,516.53	$355.16
Total for MAJOR GROUP 51	$35,516.53	$355.16
Total for DIVISION F	$115,249.13	$1,177.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,797.84	$677.99
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$84,156.87	$841.58
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	$66,627.24	$666.28
5499 Miscellaneous Food Stores	$1,357.29	$13.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,044.53	$680.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$555.00	$5.55
5651 Family Clothing Stores	$2,259.70	$22.60
Other	$544.40	$5.44
Total for MAJOR GROUP 56	$3,359.10	$33.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,740.67	$37.41
Total for MAJOR GROUP 57	$3,740.67	$37.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,290.98	$12.91
5943 Stationery Stores	$2,175.39	$21.75
5961 Catalog and Mail-Order Houses	$995.55	$9.96
5963 Direct Selling Establishments	$2,012.93	$20.13
5999 Miscellaneous Retail Stores, NEC	$13,031.84	$130.32
Other	$1,870.67	$18.71
Total for MAJOR GROUP 59	$21,377.36	$213.78
Total for DIVISION G	$232,704.05	$2,327.06
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	$25,892.00	$258.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,931.82	$119.32
Total for MAJOR GROUP 72	$11,931.82	$119.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,972.00	$19.72
7389 Miscellaneous Business Services	$59,280.07	$592.81
Other	$2,083.54	$20.83
Total for MAJOR GROUP 73	$63,335.61	$633.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,858.92	$218.60
Total for MAJOR GROUP 75	$21,858.92	$218.60

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,599.09	$25.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,215.69	$32.16
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	$1,000.00	$10.00
Other	$2,154.11	$21.54
Total for MAJOR GROUP 87	$3,154.11	$31.54
Total for DIVISION I	$104,005.35	$1,040.07

Roscoe - General Recap

C	Construction	$819,191.67	$8,191.93
D	Manufacturing	$145,302.44	$1,453.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,614.40	$596.13
F	Wholesale Trade	$115,249.13	$1,171.20
G	Retail Trade	$232,704.05	$2,327.06
H	Finance, Insurance, And Real Estate	$25,892.00	$258.92
I	Services	$104,005.35	$1,040.07
	Total for Roscoe - General	$1,501,959.04	$15,038.34

Roscoe Recap

C	Construction	$819,191.67	$8,191.93
D	Manufacturing	$145,302.44	$1,453.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,614.40	$596.13
F	Wholesale Trade	$115,249.13	$1,171.20
G	Retail Trade	$232,704.05	$2,327.06
H	Finance, Insurance, And Real Estate	$25,892.00	$258.92
I	Services	$104,005.35	$1,040.07
	Total for Roscoe	$1,501,959.04	$15,038.34

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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.

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
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		
Other	$82,452.01	$824.51
Total for MAJOR GROUP 17	$82,452.01	$824.51
Total for DIVISION C	$82,452.01	$824.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,233.31	$12.34
Other	$1,734.54	$17.35
Total for MAJOR GROUP 27	$2,967.85	$29.69
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	$3,694.76	$36.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$20,718.05	$207.18
4813 Telephone Communications, Except Radiotelephone	$36,000.27	$360.00
4841 Cable and Other Pay Television Services	$7,855.00	$78.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,643.30	$646.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,645.83	$326.46
Total for MAJOR GROUP 49	$32,645.83	$326.46
Total for DIVISION E	$101,140.55	$1,011.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,637.78	$36.37
5087 Service Establishment Equipment and Supplies	$1,870.37	$18.70
Other	$31,548.48	$317.42
Total for MAJOR GROUP 50	$37,056.63	$372.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$680.01	$6.80
Other	$3,375.15	$33.76
Total for MAJOR GROUP 51	$4,055.16	$40.56
Total for DIVISION F	$41,111.79	$413.05
DIVISION: G Retail Trade		

Rosholt - 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	$104,561.36	$1,045.62
5251 Hardware Stores	$2,209.68	$22.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,431.27	$1,094.32
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		
5499 Miscellaneous Food Stores	$586.20	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,241.80	$1,092.42
MAJOR 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	$667.97	$6.68
Other	$857.77	$8.58
Total for MAJOR GROUP 56	$1,525.74	$15.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$16,823.78	$168.24
Other	$32,022.61	$320.23
Total for MAJOR GROUP 57	$48,846.39	$488.47
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	$1,707.22	$17.07
5943 Stationery Stores	$934.92	$9.36
5961 Catalog and Mail-Order Houses	$1,350.68	$13.50
5963 Direct Selling Establishments	$6,003.08	$60.03
5999 Miscellaneous Retail Stores, NEC	$38,408.28	$384.10
Other	$60,284.93	$602.86
Total for MAJOR GROUP 59	$108,689.11	$1,086.92
Total for DIVISION G	$429,230.59	$4,292.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,092.30	$40.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,973.18	$99.73

Rosholt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$9,973.18	$99.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$941.97	$9.42
7372 Prepackaged Software	$640.20	$6.40
7374 Computer Processing and Data Preparation and Processing Services	$340.25	$3.40
7389 Miscellaneous Business Services	$2,940.15	$29.40
Other	$3,651.10	$36.52
Total for MAJOR GROUP 73	$8,513.67	$85.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,686.64	$486.86
Total for MAJOR GROUP 75	$48,686.64	$486.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
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	$8,215.00	$82.15
Total for MAJOR GROUP 87	$8,215.00	$82.15
Total for DIVISION I	$96,100.68	$961.00

Rosholt - General Recap

C	Construction	$82,452.01	$824.51
D	Manufacturing	$3,694.76	$36.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,140.55	$1,011.41
F	Wholesale Trade	$41,111.79	$413.05
G	Retail Trade	$429,230.59	$4,292.36
H	Finance, Insurance, And Real Estate	$4,092.30	$40.92
I	Services	$96,100.68	$961.00
	Other	$420.00	$4.20
	Total for Rosholt - General	$758,242.68	$7,584.41

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

Returns Filed: September 2010

Rosholt Recap

		Taxable	Tax Due
C	Construction	$82,452.01	$824.51
D	Manufacturing	$3,694.76	$36.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,140.55	$1,011.41
F	Wholesale Trade	$41,111.79	$413.05
G	Retail Trade	$429,230.59	$4,292.36
H	Finance, Insurance, And Real Estate	$4,092.30	$40.92
I	Services	$96,100.68	$961.00
	Other	$420.00	$4.20
	Total for Rosholt	$758,242.68	$7,584.41

ITEMS OF NOTE:

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

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	$1,022.37	$20.45
Total for MAJOR GROUP 17	$1,022.37	$20.45
Total for DIVISION C	$15,158.68	$303.17
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,412.38	$28.25
Total for MAJOR GROUP 27	$1,412.38	$28.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,152.52	$43.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$510.99	$10.22
Total for MAJOR GROUP 42	$510.99	$10.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,823.49	$36.47
4813 Telephone Communications, Except Radiotelephone	$6,931.56	$138.63
4841 Cable and Other Pay Television Services	$5,746.33	$114.93
Total for MAJOR GROUP 48	$14,501.38	$290.03
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	$26,189.37	$523.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$317.75	$6.36
5045 Computers and Computer Peripheral Equipment and Software	$4,176.19	$112.65
Other	$10,052.99	$201.06
Total for MAJOR GROUP 50	$14,546.93	$320.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$965.12	$19.30
Other	$5,850.67	$117.01
Total for MAJOR GROUP 51	$6,815.79	$136.31
Total for DIVISION F	$21,362.72	$456.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,071.03	$601.42

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,732.03	$614.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$247.50	$4.95
5651 Family Clothing Stores	$64.45	$1.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$369.45	$7.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,710.98	$54.22
Total for MAJOR GROUP 57	$2,710.98	$54.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$871.10	$17.41
5961 Catalog and Mail-Order Houses	$1,029.30	$20.59
5963 Direct Selling Establishments	$463.45	$9.27
5999 Miscellaneous Retail Stores, NEC	$789.88	$15.80
Other	$63,540.85	$1,270.83
Total for MAJOR GROUP 59	$66,694.58	$1,333.90
Total for DIVISION G	$113,846.18	$2,276.93
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$251.17	$5.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$634.38	$12.69
Total for MAJOR GROUP 73	$634.38	$12.69
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 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	$13,306.76	$266.14

Roslyn - General Recap

C	Construction	$15,158.68	$303.17
D	Manufacturing	$2,152.52	$43.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,189.37	$523.79
F	Wholesale Trade	$21,362.72	$448.86
G	Retail Trade	$113,846.18	$2,276.93
H	Finance, Insurance, And Real Estate	$251.17	$5.02
I	Services	$13,306.76	$266.14
	Other	$53.92	$1.08
	Total for Roslyn - General	$192,321.32	$3,868.04

Roslyn Recap

C	Construction	$15,158.68	$303.17
D	Manufacturing	$2,152.52	$43.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,189.37	$523.79
F	Wholesale Trade	$21,362.72	$448.86
G	Retail Trade	$113,846.18	$2,276.93
H	Finance, Insurance, And Real Estate	$251.17	$5.02
I	Services	$13,306.76	$266.14
	Other	$53.92	$1.08
	Total for Roslyn	$192,321.32	$3,868.04

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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,007.22	$100.15
Total for MAJOR GROUP 17	$5,007.22	$100.15
Total for DIVISION C	$5,007.22	$100.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$225.39	$4.51
Other	N/A	N/A
Total for MAJOR GROUP 27	$237.39	$4.75
MAJOR 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	$4,866.34	$97.33
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	$4,259.40	$85.18
4813 Telephone Communications, Except Radiotelephone	$2,534.21	$50.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,134.11	$142.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,928.11	$498.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$180.31	$3.60
Other	$5,030.89	$138.16
Total for MAJOR GROUP 50	$5,211.20	$141.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$918.83	$18.38
Other	$23,036.92	$460.74
Total for MAJOR GROUP 51	$23,955.75	$479.12
Total for DIVISION F	$29,166.95	$620.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$983.05	$19.66
Total for MAJOR GROUP 54	$983.05	$19.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Saint Lawrence - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$526.46	$10.53
Other	$494.50	$9.89
Total for MAJOR GROUP 56	$1,020.96	$20.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,274.79	$245.50
Total for MAJOR GROUP 57	$12,274.79	$245.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,073.88	$341.48
5961 Catalog and Mail-Order Houses	$2,395.92	$47.92
5963 Direct Selling Establishments	$2,053.19	$41.07
Other	$18,185.50	$363.71
Total for MAJOR GROUP 59	$39,708.49	$794.18
Total for DIVISION G	$79,695.64	$1,593.92

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		
7375 Information Retrieval Services	$771.30	$15.43
7389 Miscellaneous Business Services	$1,198.11	$23.96
Other	$26,844.67	$536.90
Total for MAJOR GROUP 73	$28,814.08	$576.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$857.41	$17.14
Total for MAJOR GROUP 76	$857.41	$17.14
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	$37,923.06	$758.46

Saint Lawrence - General Recap

C	Construction	$5,007.22	$100.15
D	Manufacturing	$4,866.34	$97.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,928.11	$498.55
F	Wholesale Trade	$29,166.95	$611.19
G	Retail Trade	$79,695.64	$1,593.92
I	Services	$37,923.06	$758.46
	Total for Saint Lawrence - General	$181,587.32	$3,659.60

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

Returns Filed: September 2010

Saint Lawrence Recap

		Taxable	Tax Due
C	Construction	$5,007.22	$100.15
D	Manufacturing	$4,866.34	$97.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,928.11	$498.55
F	Wholesale Trade	$29,166.95	$611.19
G	Retail Trade	$79,695.64	$1,593.92
I	Services	$37,923.06	$758.46
	Total for Saint Lawrence	$181,587.32	$3,659.60

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,348.39	$106.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,808.39	$756.17
Total for DIVISION A	$37,950.47	$759.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,658.43	$133.17
1751 Carpentry Work	$69,859.16	$1,397.19
Other	$1,907.63	$38.15
Total for MAJOR GROUP 17	$78,425.22	$1,568.51
Total for DIVISION C	$93,206.22	$1,864.13
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,261.49	$145.23
2721 Periodicals: Publishing, or Publishing and Printing	$127.95	$2.56
Other	$5,153.07	$103.06
Total for MAJOR GROUP 27	$12,542.51	$250.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$8,262.50	$165.25
Total for MAJOR GROUP 32	$8,262.50	$165.25
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: 36 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	$33,868.86	$677.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$6,334.00	$126.68
Total for MAJOR GROUP 42	$6,334.00	$126.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,070.81	$861.41
4813 Telephone Communications, Except Radiotelephone	$70,883.01	$1,417.67
Other	$2,502.00	$50.04
Total for MAJOR GROUP 48	$116,455.82	$2,329.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,477.39	$2,609.55
Total for MAJOR GROUP 49	$130,477.39	$2,609.55
Total for DIVISION E	$253,267.21	$5,065.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,405.94	$128.11
5045 Computers and Computer Peripheral Equipment and Software	$10,417.22	$266.90
5046 Commercial Equipment, NEC	$9,559.74	$191.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,565.00	$91.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,910.18	$478.21
5074 Plumbing and Heating Equipment and Supplies	$1,450.50	$29.01
5084 Industrial Machinery and Equipment	$12,395.11	$247.90
Other	$12,376.54	$247.54
Total for MAJOR GROUP 50	$81,080.23	$1,680.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,782.40	$55.65
5191 Farm Supplies	$2,862.14	$57.24
Other	$53,156.59	$1,063.12
Total for MAJOR GROUP 51	$58,801.13	$1,176.01
Total for DIVISION F	$139,881.36	$2,856.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$20,804.66	$416.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,313.87	$1,866.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,308.83	$26.17
Total for MAJOR GROUP 53	$1,308.83	$26.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,207.92	$4,624.16
5461 Retail Bakeries	$3,354.60	$67.10
5499 Miscellaneous Food Stores	$875.45	$17.51
Other	$23,318.90	$466.38
Total for MAJOR GROUP 54	$258,756.87	$5,175.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$31,321.42	$626.43
5531 Auto and Home Supply Stores	$47,296.20	$945.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$129,897.96	$2,597.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,197.22	$23.95
5632 Women’s Accessory and Specialty Stores	$1,630.00	$32.60
5651 Family Clothing Stores	$1,584.19	$31.68
5699 Miscellaneous Apparel and Accessory Stores	$3,710.80	$74.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,308.69	$166.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,112.38	$162.26

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$12,693.52	$253.87
5734 Computer and Computer Software Stores	$2,182.02	$43.64
Other	$2,203.68	$44.08
Total for MAJOR GROUP 57	$25,191.60	$503.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,206.16	$844.12
5813 Drinking Places	$53,815.03	$1,076.29
Total for MAJOR GROUP 58	$96,021.19	$1,920.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,655.50	$33.11
5961 Catalog and Mail-Order Houses	$6,802.56	$136.05
5963 Direct Selling Establishments	$12,525.02	$250.49
5999 Miscellaneous Retail Stores, NEC	$37,026.74	$740.53
Other	$40,830.59	$816.63
Total for MAJOR GROUP 59	$98,840.41	$1,976.81
Total for DIVISION G	$711,639.42	$14,232.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,080.51	$41.61
Total for MAJOR GROUP 64	$2,080.51	$41.61
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,948.25	$198.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,490.32	$69.81
7218 Industrial Launderers	$3,070.67	$61.41
7231 Beauty Shops	$11,923.20	$238.46
Other	$30,760.95	$615.22
Total for MAJOR GROUP 72	$49,245.14	$984.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,736.61	$74.74
7372 Prepackaged Software	$13,106.07	$262.12
7379 Computer Related Services, NEC	$1,648.12	$32.96
7389 Miscellaneous Business Services	$2,597.46	$51.96
Other	$23,207.43	$464.14
Total for MAJOR GROUP 73	$44,295.69	$885.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,197.41	$1,443.96
Other	$56,004.74	$1,120.09
Total for MAJOR GROUP 75	$128,202.15	$2,564.05
MAJOR GROUP: 76 Miscellaneous Repair Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$59,271.72	$1,185.43
Total for MAJOR GROUP 76	$59,271.72	$1,185.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,154.93	$303.09
Total for MAJOR GROUP 79	$15,154.93	$303.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,696.00	$353.92
Total for MAJOR GROUP 81	$17,696.00	$353.92
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,005.48	$60.11
8742 Management Consulting Services	$5,515.78	$110.32
Other	$2,316.52	$46.33
Total for MAJOR GROUP 87	$10,837.78	$216.76
Total for DIVISION I	$344,750.99	$6,895.02

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$37,950.47	$759.01
C	Construction	$93,206.22	$1,864.13
D	Manufacturing	$33,868.86	$677.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,267.21	$5,065.35
F	Wholesale Trade	$139,881.36	$2,841.07
G	Retail Trade	$711,639.42	$14,232.79
H	Finance, Insurance, And Real Estate	$9,948.25	$198.96
I	Services	$344,750.99	$6,895.02
	Total for Salem - General	$1,624,512.78	$32,533.72

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		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,206.16	$422.07

Salem - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$51,140.36	$511.41
Total for MAJOR GROUP 58	$93,346.52	$933.48
Total for DIVISION G	$158,312.40	$1,583.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$20,516.67	$205.17

Salem - Gross Receipts Recap

G	Retail Trade	$158,312.40	$1,583.13
I	Services	$20,516.67	$205.17
	Other	$37.25	$0.37
	Total for Salem - Gross Receipts	$178,866.32	$1,788.67

Salem Recap

A	Agriculture, Forestry, And Fishing	$37,950.47	$759.01
C	Construction	$93,206.22	$1,864.13
D	Manufacturing	$33,868.86	$677.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,267.21	$5,065.35
F	Wholesale Trade	$139,881.36	$2,841.07
G	Retail Trade	$869,951.82	$15,815.92
H	Finance, Insurance, And Real Estate	$9,948.25	$198.96
I	Services	$365,267.66	$7,100.19
	Other	$37.25	$0.37
	Total for Salem	$1,803,379.10	$34,322.39

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($1,255.98)	($25.12)
Other	$169,283.27	$3,385.67
Total for MAJOR GROUP 17	$168,027.29	$3,360.55
Total for DIVISION C	$226,373.45	$4,527.47
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	$2,344.83	$46.90
2741 Miscellaneous Publishing	$1,273.45	$25.47
Other	$1,698.86	$33.98
Total for MAJOR GROUP 27	$5,317.14	$106.35
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	$5,607.56	$112.15
Total for MAJOR GROUP 35	$5,607.56	$112.15
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	$106,679.49	$2,133.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,687.75	$113.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,861.25	$117.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,558.46	$311.18
4813 Telephone Communications, Except Radiotelephone	$77,081.23	$1,541.63
4841 Cable and Other Pay Television Services	$2,265.00	$45.30
Total for MAJOR GROUP 48	$94,904.69	$1,898.11

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$276,808.78	$5,536.18
Total for MAJOR GROUP 49	$276,808.78	$5,536.18
Total for DIVISION E	$377,574.72	$7,551.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,847.42	$56.95
5045 Computers and Computer Peripheral Equipment and Software	$1,911.66	$39.16
5046 Commercial Equipment, NEC	$8,962.71	$179.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,030.11	$100.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,780.50	$855.61
5074 Plumbing and Heating Equipment and Supplies	$13,500.56	$270.01
5084 Industrial Machinery and Equipment	$24,068.18	$481.36
Other	$16,386.96	$327.76
Total for MAJOR GROUP 50	$115,488.10	$2,310.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,768.46	$175.37
Other	$65,980.28	$1,319.60
Total for MAJOR GROUP 51	$74,748.74	$1,494.97
Total for DIVISION F	$190,236.84	$3,805.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,376.66	$747.53
5251 Hardware Stores	$42,100.36	$842.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,611.02	$1,592.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,887.26	$417.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,970.76	$419.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,575.61	$3,811.51
5499 Miscellaneous Food Stores	$1,279.15	$25.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$192,087.09	$3,841.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,789.40	$155.79
5541 Gasoline Service Station	$44,083.15	$881.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,904.10	$1,038.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$304.13	$6.08
5651 Family Clothing Stores	$1,240.35	$24.80
5699 Miscellaneous Apparel and Accessory Stores	$103.00	$2.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,693.98	$33.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,664.50	$93.29
5713 Floor Coverings Stores	$32,052.51	$641.05
5734 Computer and Computer Software Stores	$1,626.00	$32.52
Other	$6,349.16	$126.98
Total for MAJOR GROUP 57	$44,692.17	$893.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,149.54	$842.99
Total for MAJOR GROUP 58	$42,149.54	$842.99
MAJOR GROUP: 59 Miscellaneous Retail		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$6,463.76	$129.28
5941 Sporting Goods Stores and Bicycle Shops	$331.92	$6.64
5942 Book Stores	$1,199.12	$23.99
5943 Stationery Stores	$2,233.88	$44.68
5961 Catalog and Mail-Order Houses	$7,255.16	$145.12
5963 Direct Selling Establishments	$3,244.51	$64.89
5999 Miscellaneous Retail Stores, NEC	$43,751.25	$875.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$70,942.06	$1,418.87
Total for DIVISION G	$504,050.72	$10,081.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$535.77	$10.72
Total for MAJOR GROUP 61	$535.77	$10.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,939.30	$118.79
Total for MAJOR GROUP 65	$5,939.30	$118.79
Total for DIVISION H	$6,536.02	$130.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,929.04	$38.58
7231 Beauty Shops	$9,930.68	$198.61
Other	$26,342.39	$526.84
Total for MAJOR GROUP 72	$38,202.11	$764.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,860.08	$37.20
7372 Prepackaged Software	$2,166.12	$43.32
7389 Miscellaneous Business Services	$6,467.84	$129.35
Other	$10,019.35	$200.39
Total for MAJOR GROUP 73	$20,513.39	$410.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,851.86	$177.04
Total for MAJOR GROUP 75	$8,851.86	$177.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,913.47	$38.27
Other	$7,021.95	$140.44
Total for MAJOR GROUP 76	$8,935.42	$178.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
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		$150,503.63	$3,010.08
Other		$7,562.61	$151.25
	Total for MAJOR GROUP 87	$158,066.24	$3,161.33
	Total for DIVISION I	$274,579.65	$5,491.58

Scotland - General Recap

C	Construction	$226,373.45	$4,527.47
D	Manufacturing	$106,679.49	$2,133.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,574.72	$7,551.52
F	Wholesale Trade	$190,236.84	$3,805.39
G	Retail Trade	$504,050.72	$10,081.02
H	Finance, Insurance, And Real Estate	$6,536.02	$130.73
I	Services	$274,579.65	$5,491.58
	Other	$1,123.56	$22.47
	Total for Scotland - General	$1,687,154.45	$33,743.77

Scotland Recap

C	Construction	$226,373.45	$4,527.47
D	Manufacturing	$106,679.49	$2,133.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,574.72	$7,551.52
F	Wholesale Trade	$190,236.84	$3,805.39
G	Retail Trade	$504,050.72	$10,081.02
H	Finance, Insurance, And Real Estate	$6,536.02	$130.73
I	Services	$274,579.65	$5,491.58
	Other	$1,123.56	$22.47
	Total for Scotland	$1,687,154.45	$33,743.77

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,657.63	$533.16
Total for MAJOR GROUP 07	$26,657.63	$533.16
Total for DIVISION A	$26,657.63	$533.16
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		
Other	$7,328.86	$146.59
Total for MAJOR GROUP 17	$7,328.86	$146.59
Total for DIVISION C	$30,554.10	$611.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$96.97	$1.94
Total for MAJOR GROUP 23	$96.97	$1.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,967.17	$79.34
Other	$1,631.78	$32.64
Total for MAJOR GROUP 27	$5,598.95	$111.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,069.71	$1,101.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,686.47	$73.73
Total for MAJOR GROUP 42	$3,686.47	$73.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,165.16	$183.30
4813 Telephone Communications, Except Radiotelephone	$21,276.38	$425.53
4841 Cable and Other Pay Television Services	$18,825.67	$376.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,306.20	$986.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,561.64	$2,111.23

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$958.18	$19.17
5046 Commercial Equipment, NEC	$439.22	$8.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,588.92	$151.78
5074 Plumbing and Heating Equipment and Supplies	$9,298.53	$185.97
5084 Industrial Machinery and Equipment	$681.38	$13.63
Other	$55,641.85	$1,120.59
Total for MAJOR GROUP 50	$74,608.08	$1,499.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,237.80	$144.76
5191 Farm Supplies	$10,208.94	$204.18
Other	$1,194.18	$23.89
Total for MAJOR GROUP 51	$18,640.92	$372.83
Total for DIVISION F	$93,249.00	$1,872.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,493.46	$909.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,827.36	$1,016.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,534.56	$30.69
Total for MAJOR GROUP 53	$1,534.56	$30.69
MAJOR GROUP: 54 Food Stores		
Other	$53,172.07	$1,063.44
Total for MAJOR GROUP 54	$53,172.07	$1,063.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$119,874.86	$2,397.50
Other	$32,435.27	$648.71
Total for MAJOR GROUP 55	$152,310.13	$3,046.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$401.13	$8.02
5699 Miscellaneous Apparel and Accessory Stores	$147.50	$2.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,221.26	$24.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,714.36	$114.28
Other	$918.06	$18.36
Total for MAJOR GROUP 57	$6,632.42	$132.64
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$40,917.86	$818.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,073.28	$1,321.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$435.22	$8.70
5943 Stationery Stores	$1,677.79	$33.56
5961 Catalog and Mail-Order Houses	$6,243.10	$124.87
5963 Direct Selling Establishments	$7,340.38	$146.81
5999 Miscellaneous Retail Stores, NEC	$15,215.48	$304.32
Other	$36,677.06	$733.53
Total for MAJOR GROUP 59	$67,589.03	$1,351.79
Total for DIVISION G	$399,360.11	$7,987.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$67.40	$1.35
Total for MAJOR GROUP 60	$67.40	$1.35
MAJOR GROUP: 65 Real Estate		

Selby - 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	$1,587.40	$31.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,148.86	$162.98
Total for MAJOR GROUP 72	$8,148.86	$162.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,081.83	$41.64
7372 Prepackaged Software	$737.28	$14.75
7389 Miscellaneous Business Services	$56,702.90	$1,134.07
Other	$4,661.19	$93.23
Total for MAJOR GROUP 73	$64,183.20	$1,283.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,661.57	$133.23
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,683.90	$133.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$583.50	$11.67
Total for MAJOR GROUP 76	$583.50	$11.67
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	$20,637.64	$412.76
Total for MAJOR GROUP 79	$20,637.64	$412.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,900.10	$278.00
Other	$46,811.50	$936.23
Total for MAJOR GROUP 87	$60,711.60	$1,214.23
Total for DIVISION I	$226,107.86	$4,522.20

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$26,657.63	$533.16
C	Construction	$30,554.10	$611.09
D	Manufacturing	$55,069.71	$1,101.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,561.64	$2,111.23
F	Wholesale Trade	$93,249.00	$1,841.74
G	Retail Trade	$399,360.11	$7,987.21
H	Finance, Insurance, And Real Estate	$1,587.40	$31.75
I	Services	$226,107.86	$4,522.20
	Total for Selby - General	$938,147.45	$18,739.78

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

Returns Filed: September 2010

Selby Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,657.63	$533.16
C	Construction	$30,554.10	$611.09
D	Manufacturing	$55,069.71	$1,101.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,561.64	$2,111.23
F	Wholesale Trade	$93,249.00	$1,841.74
G	Retail Trade	$399,360.11	$7,987.21
H	Finance, Insurance, And Real Estate	$1,587.40	$31.75
I	Services	$226,107.86	$4,522.20
	Total for Selby	$938,147.45	$18,739.78

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.

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	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	$66.69	$0.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$2,886.30	$28.86
Other	$2,711.98	$27.12
Total for MAJOR GROUP 48	$5,598.28	$55.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,366.28	$133.66
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	$2,486.73	$25.53
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$169.55	$1.70
Total for MAJOR GROUP 56	$169.55	$1.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$244.25	$2.44
Other	$3,236.96	$32.37
Total for MAJOR GROUP 59	$3,481.21	$34.81
Total for DIVISION G	$15,283.52	$152.83

Sherman - 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:	73	Business Services		
Other			$1,293.15	$12.93
		Total for MAJOR GROUP 73	$1,293.15	$12.93
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$4,627.89	$46.28

Sherman - General Recap

D	Manufacturing	$66.69	$0.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,366.28	$133.66
F	Wholesale Trade	$2,486.73	$25.53
G	Retail Trade	$15,283.52	$152.83
I	Services	$4,627.89	$46.28
	Other	$3,082.95	$30.83
	Total for Sherman - General	$38,914.06	$389.79

Sherman Recap

D	Manufacturing	$66.69	$0.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,366.28	$133.66
F	Wholesale Trade	$2,486.73	$25.53
G	Retail Trade	$15,283.52	$152.83
I	Services	$4,627.89	$46.28
	Other	$3,082.95	$30.83
	Total for Sherman	$38,914.06	$389.79

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$28,389.92	$567.80
Other	N/A	N/A
Total for MAJOR GROUP 01	$30,704.92	$614.10
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	$163,904.30	$3,278.09
0742 Veterinary Services for Animal Specialties	$793,760.06	$15,875.20
0752 Animal Specialty Services, Except Veterinary	$128,394.24	$2,567.88
0781 Landscape Counseling and Planning	$278,712.48	$5,574.25
0782 Lawn and Garden Services	$1,852,509.55	$37,050.24
0783 Ornamental Shrub and Tree Services	$183,249.36	$3,665.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,408,371.49	$68,167.49
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,443,574.40	$68,871.55
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$207,805.06	$4,156.09
1522 General Contractors - Residential Buildings Other Than Single-Family	$67,228.04	$1,344.56
1541 General Contractors - Industrial Buildings and Warehouses	$252,594.10	$5,051.88
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$3,198.93	$63.97
Other	N/A	N/A
Total for MAJOR GROUP 15	$534,768.63	$10,695.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$70,403.89	$1,408.07
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$68,488.87	$1,369.78
1629 Heavy Construction, NEC	$26,422.46	$528.45
Total for MAJOR GROUP 16	$165,315.22	$3,306.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,535,418.70	$30,709.05
1721 Painting and Paper Hanging	$16,504.66	$330.09
1731 Electrical Work	$734,464.14	$16,238.56
1741 Masonry, Stone Setting, and Other Stone Work	$33,058.79	$661.19
1742 Plastering, Drywall, Acoustical, and Insulation Work	$67,960.41	$1,359.22
1743 Terrazzo, Tile, Marble, and Mosaic Work	$122,536.42	$2,450.73
1751 Carpentry Work	$348,838.11	$6,976.77
1752 Floor Laying and Other Floor Work, NEC	$383,995.06	$7,679.92
1761 Roofing, Siding, and Sheet Metal Work	$181,488.71	$3,629.78
1771 Concrete Work	$119,448.67	$2,688.08
1791 Structural Steel Erection	$191,622.90	$3,832.46
1793 Glass and Glazing Work	$268,899.15	$5,377.98
1794 Excavation Work	$168,301.32	$3,366.04
1796 Installation or Erection of Building Equipment, NEC	$496,078.16	$9,921.55
1799 Special Trade Contractors, NEC	$763,202.96	$15,262.58
Total for MAJOR GROUP 17	$5,431,818.16	$110,484.00

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$6,131,902.01	$124,485.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$756,775.30	$15,135.51
Total for MAJOR GROUP 20	$756,775.30	$15,135.51
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	$13,354.21	$267.09
Other	$19,343.79	$386.88
Total for MAJOR GROUP 23	$32,698.00	$653.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$11,812.55	$236.25
2434 Wood Kitchen Cabinets	$279,389.51	$5,587.79
2439 Structural Wood Members, NEC	$403,007.75	$8,060.16
Other	$3,491.97	$69.84
Total for MAJOR GROUP 24	$697,701.78	$13,954.04
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$6,871.69	$138.27
Total for MAJOR GROUP 25	$6,871.69	$138.27
MAJOR GROUP: 26 Paper And Allied Products		
Other	$232,127.12	$4,642.55
Total for MAJOR GROUP 26	$232,127.12	$4,642.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$550,837.44	$11,016.77
2721 Periodicals: Publishing, or Publishing and Printing	$28,452.88	$569.07
2731 Books: Publishing, or Publishing and Printing	$136,006.56	$2,720.12
2741 Miscellaneous Publishing	$116,222.13	$2,324.45
2752 Commercial Printing, Lithographic	$371,607.20	$7,432.12
2754 Commercial Printing, Gravure	$21,269.18	$425.39
2759 Commercial Printing, NEC	$1,208,636.98	$24,172.75
2771 Greeting Cards	$15,270.55	$305.41
2791 Typesetting	$28,521.58	$570.43
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,499,888.59	$49,997.79
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$6,584.19	$131.68
Other	$232,249.09	$4,644.98
Total for MAJOR GROUP 28	$238,833.28	$4,776.66
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	$313,405.20	$6,268.11
Total for MAJOR GROUP 30	$313,405.20	$6,268.11
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	$4,368,531.65	$87,370.63
3281 Cut Stone and Stone Products	$89,555.09	$1,791.12
Other	$887,740.71	$17,754.81
Total for MAJOR GROUP 32	$5,345,827.45	$106,916.56

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$56,019.50	$1,120.39
Other	N/A	N/A
Total for MAJOR GROUP 33	$133,170.29	$2,663.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$59,592.02	$1,191.84
3444 Sheet Metal Work	$30,759.43	$615.19
3491 Industrial Valves	$4,487.74	$89.76
Other	$293,470.63	$6,099.18
Total for MAJOR GROUP 34	$388,309.82	$7,995.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$92,418.02	$1,848.37
3541 Machine Tools, Metal Cutting Types	$2,374.32	$47.49
3556 Food Products Machinery	$72,348.80	$1,446.98
3559 Special Industry Machinery, NEC	$7,851.50	$157.03
3577 Computer Peripheral Equipment, NEC	$40,635.17	$812.70
3578 Calculating and Accounting Machines, Except Electronic Computers	$37,633.10	$752.67
3599 Industrial and Commercial Machinery and Equipment, NEC	$63,423.11	$1,268.47
Other	$5,826,504.04	$116,530.07
Total for MAJOR GROUP 35	$6,143,188.06	$122,863.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$621,225.06	$12,424.49
3663 Radio and Television Broadcasting and Communications Equipment	$27,122.22	$542.44
Other	$57,514.02	$1,150.29
Total for MAJOR GROUP 36	$705,861.30	$14,117.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$435,910.52	$8,718.21
Total for MAJOR GROUP 37	$435,910.52	$8,718.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$21,059.67	$421.19
3829 Measuring and Controlling Devices, NEC	$4,933.00	$98.66
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$18,176.55	$363.53
3843 Dental Equipment and Supplies	$4,068.50	$81.37
3845 Electromedical and Electrotherapeutic Apparatus	$3,607.50	$72.15
3861 Photographic Equipment and Supplies	$11,352.21	$227.05
Other	$319,784.33	$6,395.68
Total for MAJOR GROUP 38	$382,981.76	$7,659.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,199.32	$103.99
3993 Signs and Advertising Specialties	$165,262.64	$3,305.25
3999 Manufacturing Industries, NEC	$236,687.19	$4,733.75
Other	$4,992.05	$99.84
Total for MAJOR GROUP 39	$412,141.20	$8,242.83
Total for DIVISION D	$19,445,049.43	$389,131.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$335,140.39	$6,702.80
Other	N/A	N/A
Total for MAJOR GROUP 40	$339,950.96	$6,799.01
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$139,792.15	$2,795.86
4121 Taxicabs	$134,559.02	$2,691.17
Other	N/A	N/A
Total for MAJOR GROUP 41	$301,278.39	$6,025.58
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,706,180.39	$34,123.61
4213 Trucking, Except Local	$10,314.32	$206.28

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4214 Local Trucking With Storage	$117,280.22	$2,345.61
4215 Courier Services, Except by Air	$19,735.75	$394.72
4225 General Warehousing and Storage	$232,679.28	$4,640.73
Other	$337,829.95	$6,756.60
Total for MAJOR GROUP 42	$2,424,019.91	$48,467.55
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,981.30	$179.63
Total for MAJOR GROUP 44	$8,981.30	$179.63
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$119,411.75	$2,388.23
Other	N/A	N/A
Total for MAJOR GROUP 45	$123,821.75	$2,476.43
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	$46,145.39	$922.90
Total for MAJOR GROUP 47	$46,145.39	$922.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,662,669.14	$216,702.08
4813 Telephone Communications, Except Radiotelephone	$4,176,136.75	$83,522.76
4832 Radio Broadcasting Stations	$69,620.68	$1,392.41
4833 Television Broadcasting Stations	$26,404.78	$528.10
4841 Cable and Other Pay Television Services	$9,255,408.15	$185,108.17
4899 Communications Services, NEC	$388,252.27	$7,765.06
Total for MAJOR GROUP 48	$24,578,491.77	$495,018.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$766,438.34	$15,328.76
4953 Refuse Systems	$473,323.35	$9,466.46
4959 Sanitary Services, NEC	$54,849.25	$1,096.99
Other	$16,560,272.19	$331,205.45
Total for MAJOR GROUP 49	$17,854,883.13	$357,097.66
Total for DIVISION E	$45,734,122.27	$918,118.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$662,922.40	$13,258.45
5013 Motor Vehicle Supplies and New Parts	$117,291.90	$2,345.83
5015 Motor Vehicle Parts, Used	$28,887.66	$577.76
5021 Furniture	$133,010.36	$2,660.20
5023 Homefurnishings	$35,523.00	$710.46
5031 Lumber, Plywood, Millwork, and Wood Panels	$535,189.47	$10,703.79
5032 Brick, Stone, and Related Construction Materials	$538,668.42	$10,773.37
5039 Construction Materials, NEC	$846,339.73	$16,926.79
5043 Photographic Equipment and Supplies	$57,026.63	$1,140.53
5044 Office Equipment	$861,477.59	$17,229.57
5045 Computers and Computer Peripheral Equipment and Software	$2,042,098.46	$46,217.31
5046 Commercial Equipment, NEC	$370,908.13	$7,418.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,300,721.32	$26,016.87
5049 Professional Equipment and Supplies, NEC	$63,527.58	$1,270.55
5051 Metals Service Centers and Offices	$962,142.71	$19,242.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,539,933.92	$51,122.74
5064 Electrical Appliances, Television and Radio Sets	$18,395.11	$367.89
5065 Electronic Parts and Equipment, NEC	$7,652,811.88	$153,056.24
5072 Hardware	$281,725.83	$5,634.53
5074 Plumbing and Heating Equipment and Supplies	$2,027,117.49	$40,543.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$732,917.50	$14,658.36
5078 Refrigeration Equipment and Supplies	$286,598.63	$5,731.96

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$2,006,234.22	$40,124.67
5083 Farm and Garden Machinery and Equipment	$219,041.39	$4,380.82
5084 Industrial Machinery and Equipment	$1,070,971.35	$21,419.41
5085 Industrial Supplies	$535,172.82	$10,737.58
5087 Service Establishment Equipment and Supplies	$409,499.60	$8,190.00
5091 Sporting and Recreational Goods and Supplies	$5,539.46	$110.80
5092 Toys and Hobby Goods and Supplies	$30,025.10	$600.50
5093 Scrap and Waste Materials	$88,571.46	$1,771.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,636.71	$72.74
5099 Durable Goods, NEC	$370,519.47	$7,410.18
Other	$54,506.11	$1,090.12
Total for MAJOR GROUP 50	$26,888,953.41	$543,515.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,859.77	$37.20
5112 Stationery and Office Supplies	$286,836.18	$5,736.72
5113 Industrial and Personal Service Paper	$376,589.17	$7,531.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$67,277.96	$1,345.56
5131 Piece Goods, Notions, and Other Dry Goods	$17,323.66	$346.48
5136 Men's and Boys' Clothing and Furnishings	$18,315.42	$366.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$225,444.68	$4,508.89
5141 Groceries, General Line	$538,694.30	$10,773.89
5142 Packaged Frozen Foods	$15,977.04	$319.54
5143 Dairy Products, Except Dried or Canned	$46,103.73	$922.07
5145 Confectionery	$7,941.53	$158.83
5149 Groceries and Related Products, NEC	$248,644.74	$4,972.90
5169 Chemicals and Allied Products, NEC	$252,176.27	$5,043.53
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$141,479.58	$2,829.59
5181 Beer and Ale	$65,343.09	$1,306.85
5182 Wine and Distilled Alcoholic Beverages	$70,093.65	$1,401.88
5191 Farm Supplies	$563,869.20	$11,277.37
5192 Books, Periodicals, and Newspapers	$5,759.35	$115.19
5193 Flowers, Nursery Stock, and Florists' Supplies	$61,870.37	$1,237.41
5194 Tobacco and Tobacco Products	$37,517.73	$750.36
5199 Nondurable Goods, NEC	$19,272.53	$385.44
Other	$106,581.04	$2,131.62
Total for MAJOR GROUP 51	$3,174,970.99	$63,499.41
Total for DIVISION F	$30,063,924.40	$607,015.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,274,655.65	$185,493.15
5231 Paint, Glass, and Wallpaper Stores	$912,482.84	$18,249.66
5251 Hardware Stores	$2,364,171.48	$47,283.43
5261 Retail Nurseries, Lawn and Garden Supply Stores	$696,969.72	$13,939.39
5271 Mobile Home Dealers	$25,154.59	$503.09
Total for MAJOR GROUP 52	$13,273,434.28	$265,468.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,936,031.59	$740,672.08
5331 Variety Stores	$8,102,525.34	$162,050.52
5399 Miscellaneous General Merchandise Stores	$863,586.36	$17,271.72
Total for MAJOR GROUP 53	$45,902,143.29	$919,994.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,681,930.73	$513,638.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$203,847.98	$4,076.97
5431 Fruit and Vegetable Markets	$100,091.02	$2,001.82
5441 Candy, Nut, and Confectionery Stores	$40,398.81	$807.98
5461 Retail Bakeries	$369,719.77	$7,394.42
5499 Miscellaneous Food Stores	$1,088,715.47	$21,774.33
Other	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$27,485,466.04	$549,709.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,930,177.25	$98,603.55
5521 Motor Vehicle Dealers	$96,539.05	$1,930.78
5531 Auto and Home Supply Stores	$5,876,022.93	$117,520.48
5541 Gasoline Service Station	$2,931,374.22	$58,627.49
5561 Recreational Vehicle Dealers	$99,263.84	$1,985.29
5571 Motorcycle Dealers	$1,113,721.39	$22,274.43
5599 Automotive Dealers, NEC	$415,106.23	$8,302.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,582,367.01	$311,647.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$554,070.94	$11,081.42
5621 Women's Clothing Stores	$2,630,235.24	$52,604.71
5632 Women's Accessory and Specialty Stores	$540,862.93	$10,817.26
5641 Children's and Infants' Wear Stores	$520,201.08	$10,404.02
5651 Family Clothing Stores	$7,505,980.12	$150,119.60
5661 Shoe Stores	$1,893,540.40	$37,870.81
5699 Miscellaneous Apparel and Accessory Stores	$474,841.54	$9,496.82
Total for MAJOR GROUP 56	$14,119,732.25	$282,394.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,140,088.05	$82,801.77
5713 Floor Coverings Stores	$1,362,621.36	$27,252.44
5714 Drapery, Curtain, and Upholstery Stores	$96,827.97	$1,936.57
5719 Miscellaneous Homefurnishings Stores	$1,551,918.34	$31,038.36
5722 Household Appliance Stores	$1,448,713.25	$28,974.26
5731 Radio, Television, and Consumer Electronics Stores	$224,776.77	$4,495.54
5734 Computer and Computer Software Stores	$2,284,699.56	$45,693.96
5735 Record and Prerecorded Tape Stores	$6,462.11	$129.24
5736 Musical Instruments Stores	$528,692.71	$10,573.85
Total for MAJOR GROUP 57	$11,644,800.12	$232,895.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,084,269.25	$482,116.62
5813 Drinking Places	$3,241,801.09	$64,836.05
Total for MAJOR GROUP 58	$27,326,070.34	$546,952.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,514,948.89	$30,298.98
5921 Liquor Stores	$1,315,837.65	$26,316.78
5932 Used Merchandise Stores	$2,257,354.20	$45,147.12
5941 Sporting Goods Stores and Bicycle Shops	$5,949,950.72	$118,999.04
5942 Book Stores	$2,326,706.16	$46,534.15
5943 Stationery Stores	$2,341,130.74	$46,822.98
5944 Jewelry Stores	$1,607,037.16	$32,140.75
5945 Hobby, Toy, and Game Stores	$1,375,558.49	$27,511.17
5947 Gift, Novelty, and Souvenir Shops	$631,682.65	$12,633.65
5949 Sewing, Needlework, and Piece Goods Stores	$246,367.32	$4,927.34
5961 Catalog and Mail-Order Houses	$1,893,781.48	$37,875.64
5962 Automatic Merchandise Machine Operators	$523,447.12	$10,468.95
5963 Direct Selling Establishments	$1,086,628.00	$21,732.55
5983 Fuel Oil Dealers	$183,462.58	$3,669.25
5984 Liquefied Petroleum Gas Dealers	$52,984.53	$1,059.69
5989 Fuel Dealers, NEC	$212,013.16	$4,240.26
5992 Florists	$297,858.46	$5,957.17
5993 Tobacco Stores and Stands	$411,800.49	$8,236.01
5995 Optical Goods Stores	$11,843.91	$236.88
5999 Miscellaneous Retail Stores, NEC	$8,275,083.02	$165,462.02
Other	$6,273.29	$125.47
Total for MAJOR GROUP 59	$32,521,750.02	$650,395.85

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$187,855,763.35	$3,759,458.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$255,387.00	$5,107.74
6021 National Commercial Banks	$4,730.59	$94.61
6035 Savings Institutions, Federally Chartered	$2,131,472.18	$42,629.44
6099 Functions Related to Depository Banking, NEC	$72,327.18	$1,446.54
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,471,156.48	$49,423.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$18,142.29	$362.84
6153 Short-Term Business Credit Institutions, Except Agricultural	$99,302.74	$1,986.06
6159 Miscellaneous Business Credit Institutions	$229,263.55	$4,585.26
Other	$41,879.13	$837.58
Total for MAJOR GROUP 61	$388,587.71	$7,771.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$18,421.70	$368.44
Other	N/A	N/A
Total for MAJOR GROUP 62	$30,790.37	$615.81
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$41,057.84	$821.15
6351 Surety Insurance	$62,410.40	$1,248.21
6399 Insurance Carriers, NEC	$49,727.49	$994.55
Other	$91,024.03	$1,820.49
Total for MAJOR GROUP 63	$244,219.76	$4,884.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$645,511.79	$12,910.23
Total for MAJOR GROUP 64	$645,511.79	$12,910.23
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$274,427.13	$5,488.53
6513 Operators of Apartment Buildings	$206,211.41	$4,124.24
6531 Real Estate Agents and Managers	$3,116,154.90	$62,323.14
6541 Title Abstract Offices	$357,282.85	$7,145.66
6553 Cemetery Subdividers and Developers	$79,847.53	$1,596.95
Other	$17,487.96	$341.38
Total for MAJOR GROUP 65	$4,051,411.78	$81,019.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$7,802.77	$156.06
6794 Patent Owners and Lessors	$150,168.24	$3,003.36
Other	$78,095.97	$1,561.91
Total for MAJOR GROUP 67	$236,066.98	$4,721.33
Total for DIVISION H	$8,067,744.87	$161,346.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,059,392.37	$141,187.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,152,452.18	$143,049.05
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$212,212.16	$4,244.24
7216 Drycleaning Plants, Except Rug Cleaning	$275,099.58	$5,502.00
7217 Carpet and Upholstery Cleaning	$1,011,685.22	$20,233.70
7218 Industrial Launderers	$201,471.23	$4,029.43
7219 Laundry and Garment Services, NEC	$9,935.00	$198.71
7221 Photographic Studios, Portrait	$559,212.16	$11,184.23
7231 Beauty Shops	$2,569,716.53	$51,394.36
7241 Barber Shops	$131,460.54	$2,629.23
7251 Shoe Repair Shops and Shoeshine Parlors	$52,302.82	$1,046.05

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7261 Funeral Services and Crematories	$634,892.79	$12,697.85
7291 Tax Return Preparation Services	$81,200.68	$1,624.01
7299 Miscellaneous Personal Services, NEC	$1,854,075.15	$37,081.50
Other	$18,980.83	$379.62
Total for MAJOR GROUP 72	$7,612,244.69	$152,244.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$768,707.61	$15,374.15
7313 Radio, Television, and Publishers' Advertising Representatives	$19,712.83	$394.26
7319 Advertising, NEC	$66,305.50	$1,326.11
7322 Adjustment and Collection Services	$787,815.30	$15,756.30
7323 Credit Reporting Services	$793,498.98	$15,869.98
7331 Direct Mail Advertising Services	$381,033.31	$7,620.65
7334 Photocopying and Duplicating Services	$224,978.00	$4,499.56
7336 Commercial Art and Graphic Design	$223,501.51	$4,669.98
7338 Secretarial and Court Reporting	$141,226.98	$2,824.52
7342 Disinfecting and Pest Control Services	$59,772.68	$1,195.45
7349 Building Cleaning and Maintenance Services, NEC	$1,623,648.32	$32,471.75
7352 Medical Equipment Rental and Leasing	$105,416.55	$2,108.33
7353 Heavy Construction Equipment Rental and Leasing	$81,138.05	$1,622.76
7359 Equipment Rental and Leasing, NEC	$2,368,546.96	$47,371.01
7361 Employment Agencies	$785,762.52	$15,715.26
7363 Help Supply Services	$970,185.57	$19,403.73
7371 Computer Programming Services	$863,856.13	$17,277.16
7372 Prepackaged Software	$1,212,038.27	$24,453.32
7373 Computer Integrated Systems Design	$828,569.52	$16,571.38
7374 Computer Processing and Data Preparation and Processing Services	$1,690,927.66	$33,818.58
7375 Information Retrieval Services	$131,752.40	$2,635.05
7377 Computer Rental and Leasing	$2,445,705.51	$48,914.12
7378 Computer Maintenance and Repair	$364,473.66	$7,289.50
7379 Computer Related Services, NEC	$1,524,161.01	$30,483.24
7381 Detective, Guard, and Armored Car Services	$383,946.88	$7,678.93
7382 Security Systems Services	$160,639.35	$3,212.78
7384 Photofinishing Laboratories	$427,705.56	$8,554.11
7389 Miscellaneous Business Services	$3,039,896.14	$60,797.93
Other	$79,830.40	$1,596.61
Total for MAJOR GROUP 73	$22,554,753.16	$451,506.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$413,696.64	$8,273.93
7514 Passenger Car Rental	$1,482,632.94	$29,652.66
7515 Passenger Car Leasing	$21,871.50	$437.43
7519 Utility Trailers and Recreational Vehicle Rental	$159,673.24	$3,193.46
7521 Automobile Parking	$19,914.02	$398.29
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$768,863.73	$15,377.29
7533 Automotive Exhaust System Repair Shops	$75,144.61	$1,502.89
7534 Tire Retreading and Repair Shops	$69,945.90	$1,398.92
7536 Automotive Glass Replacement Shops	$256,799.27	$5,135.97
7537 Automotive Transmission Repair Shops	$101,071.84	$2,021.44
7538 General Automotive Repair Shops	$4,969,360.12	$99,387.19
7539 Automotive Repair Shops, NEC	$315,619.20	$6,312.39
7542 Carwashes	$644,102.15	$12,882.05
7549 Automotive Services, Except Repair and Carwashes	$376,062.17	$7,521.25
Total for MAJOR GROUP 75	$9,674,757.33	$193,495.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$68,151.81	$1,363.03
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$79,922.78	$1,598.46
7629 Electrical and Electronic Repair Shops, NEC	$174,772.06	$3,495.45
7631 Watch, Clock, and Jewelry Repair	$17,342.54	$346.85
7641 Reupholstery and Furniture Repair	$17,215.95	$344.33
7692 Welding Repair	$91,157.95	$1,854.36

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$683,435.47	$13,668.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,462,240.19	$29,276.04
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$185,474.24	$3,709.48
7819 Services Allied to Motion Picture Production	$3,265,640.90	$65,312.82
7832 Motion Picture Theaters, Except Drive-In	$818,390.21	$16,367.81
7841 Video Tape Rental	$285,109.20	$5,702.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,575,057.22	$91,501.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$114,942.18	$2,298.85
7922 Theatrical Producers and Miscellaneous Theatrical Services	$118,592.34	$2,371.85
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$81,679.47	$1,633.59
7933 Bowling Centers	$82,777.96	$1,655.56
7941 Professional Sports Clubs and Promoters	$328,657.42	$6,573.15
7991 Physical Fitness Facilities	$900,083.42	$18,022.10
7992 Public Golf Courses	$579,076.53	$11,581.53
7993 Coin-Operated Amusement Devices	$151,011.80	$3,020.23
7997 Membership Sports and Recreation Clubs	$704,121.46	$14,082.44
7999 Amusement and Recreation Services, NEC	$424,035.88	$8,480.76
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,613,378.44	$72,288.06
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$704,368.93	$14,087.37
8021 Offices and Clinics of Dentists	$41,697.63	$833.95
8041 Offices and Clinics of Chiropractors	$78,183.05	$1,563.67
8042 Offices and Clinics of Optometrists	$36,517.19	$730.34
8049 Offices and Clinics of Health Practitioners, NEC	$10,321.06	$206.42
8051 Skilled Nursing Care Facilities	$121,773.23	$2,435.46
8062 General Medical and Surgical Hospitals	$832,526.23	$16,650.53
8071 Medical Laboratories	$79,351.41	$1,587.02
8099 Health and Allied Services, NEC	$16,588.43	$331.77
Other	$307,796.37	$6,155.93
Total for MAJOR GROUP 80	$2,229,123.53	$44,582.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,480,346.80	$149,606.96
Total for MAJOR GROUP 81	$7,480,346.80	$149,606.96
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,969,448.50	$39,388.97
8299 Schools and Educational Services NEC	$164,502.30	$3,290.05
Other	$148,923.93	$2,978.47
Total for MAJOR GROUP 82	$2,282,874.73	$45,657.49
MAJOR GROUP: 83 Social Services		
Other	$14,442.48	$288.85
Total for MAJOR GROUP 83	$14,442.48	$288.85
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$519,915.10	$10,398.30
Total for MAJOR GROUP 84	$519,915.10	$10,398.30
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$41,054.38	$821.09
8641 Civic, Social, and Fraternal Associations	$15,959.13	$319.19
8661 Religious Organizations	$76,958.14	$1,539.16
Other	$185,760.51	$3,715.22
Total for MAJOR GROUP 86	$319,732.16	$6,394.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$623,204.67	$12,464.13

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$336,312.88	$6,726.26
8713 Surveying Services	$53,332.50	$1,066.65
8721 Accounting, Auditing, and Bookkeeping Services	$2,802,275.54	$56,045.53
8734 Testing Laboratories	$38,888.65	$777.77
8741 Management Services	$1,658,005.21	$33,448.50
8742 Management Consulting Services	$2,528,961.16	$50,579.24
8743 Public Relations Services	$7,198.11	$143.97
8748 Business Consulting Services, NEC	$264,512.03	$5,176.06
Other	$354,318.32	$7,086.37
Total for MAJOR GROUP 87	$8,667,009.07	$173,514.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$75,536.58	$1,510.74
Total for MAJOR GROUP 89	$75,536.58	$1,510.74
Total for DIVISION I	$78,233,863.66	$1,565,314.84
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$9,427.33	$188.55

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$3,443,574.40	$68,871.55
C	Construction	$6,131,902.01	$124,404.92
D	Manufacturing	$19,445,049.43	$389,131.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,734,122.27	$918,118.33
F	Wholesale Trade	$30,063,924.40	$605,492.50
G	Retail Trade	$187,855,763.35	$3,759,458.95
H	Finance, Insurance, And Real Estate	$8,067,744.87	$161,346.53
I	Services	$78,233,863.66	$1,565,314.84
J	Public Administration	$9,427.33	$188.55
	Other	$375.00	$7.50
	Total for Sioux Falls - General	$378,985,746.72	$7,592,335.33

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,541.43	$45.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,111.53	$161.11
Total for DIVISION A	$16,111.53	$161.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$9,951.00	$99.51
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$12,876.00	$128.76
Total for DIVISION C	$6,465.64	$64.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
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	$16,502.13	$165.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$736.70	$7.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,443.70	$254.44
Total for DIVISION E	$30,352.65	$303.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$934.04	$9.34
Total for MAJOR GROUP 50	$934.04	$9.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,165.07	$231.65
Total for MAJOR GROUP 51	$23,165.07	$231.65
Total for DIVISION F	$24,099.11	$240.99
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$606,177.18	$6,061.77
5399 Miscellaneous General Merchandise Stores	$185,440.20	$1,854.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,319,167.67	$13,191.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,804,519.42	$38,045.18
5461 Retail Bakeries	$124,660.39	$1,246.61
5499 Miscellaneous Food Stores	$18,222.79	$182.22
Other	$52,378.01	$523.78
Total for MAJOR GROUP 54	$3,999,780.61	$39,997.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$632,937.87	$6,329.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$638,204.38	$6,382.04
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	$2,013.67	$20.14
Total for MAJOR GROUP 57	$2,013.67	$20.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,201,848.94	$232,018.57

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$3,151,409.44	$31,514.14
Total for MAJOR GROUP 58	$26,353,258.38	$263,532.71
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,104,063.04	$11,040.63
5941 Sporting Goods Stores and Bicycle Shops	$8,287.32	$82.87
5942 Book Stores	$731,842.31	$7,318.42
5962 Automatic Merchandise Machine Operators	$56,218.19	$562.18
5963 Direct Selling Establishments	$43,711.57	$437.12
5999 Miscellaneous Retail Stores, NEC	$106,638.70	$1,066.38
Other	$54,379.35	$543.79
Total for MAJOR GROUP 59	$2,105,140.48	$21,051.39
Total for DIVISION G	$34,419,311.19	$344,193.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$50,028.90	$500.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,811,928.14	$68,119.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,895,251.42	$68,952.52
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,161.20	$111.61
Other	$11,835.12	$118.35
Total for MAJOR GROUP 72	$22,996.32	$229.96
MAJOR GROUP: 73 Business Services		
Other	($9,231.86)	($92.33)
Total for MAJOR GROUP 73	($9,231.86)	($92.33)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,121.87	$41.22
Total for MAJOR GROUP 75	$4,121.87	$41.22
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$793,141.32	$7,931.41
Total for MAJOR GROUP 78	$793,141.32	$7,931.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$54,094.93	$540.95
7933 Bowling Centers	$56,365.28	$563.65
7941 Professional Sports Clubs and Promoters	$295,208.59	$2,952.09
7991 Physical Fitness Facilities	$639,118.41	$6,391.17
7992 Public Golf Courses	$285,883.33	$2,858.83
7993 Coin-Operated Amusement Devices	$60,066.75	$600.68
7997 Membership Sports and Recreation Clubs	$625,662.88	$6,256.63
7999 Amusement and Recreation Services, NEC	$162,740.03	$1,627.40
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,321,635.78	$23,216.35
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$392,632.66	$3,926.33
Other	$55,965.98	$559.67

Sioux Falls - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$448,598.64	$4,486.00
MAJOR GROUP: 82	Educational Services		
Other		$1,796,833.38	$17,968.34
	Total for MAJOR GROUP 82	$1,796,833.38	$17,968.34
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$132,539.11	$1,325.39
	Total for MAJOR GROUP 87	$132,539.11	$1,325.39
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,499.64	$24.99
	Total for MAJOR GROUP 89	$2,499.64	$24.99
	Total for DIVISION I	$12,732,763.24	$127,327.62

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$16,111.53	$161.11
C	Construction	$6,465.64	$64.66
D	Manufacturing	$16,502.13	$165.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,352.65	$303.53
F	Wholesale Trade	$24,099.11	$240.99
G	Retail Trade	$34,419,311.19	$344,193.20
H	Finance, Insurance, And Real Estate	$50,028.90	$500.29
I	Services	$12,732,763.24	$127,327.62
	Total for Sioux Falls - Gross Receipts	$47,295,634.39	$472,956.42

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$3,459,685.93	$69,032.66
C	Construction	$6,138,367.65	$124,469.58
D	Manufacturing	$19,461,551.56	$389,296.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,764,474.92	$918,421.86
F	Wholesale Trade	$30,088,023.51	$605,733.49
G	Retail Trade	$222,275,074.54	$4,103,652.15
H	Finance, Insurance, And Real Estate	$8,117,773.77	$161,846.82
I	Services	$90,966,626.90	$1,692,642.46
J	Public Administration	$9,427.33	$188.55
	Other	$375.00	$7.50
	Total for Sioux Falls	$426,281,381.11	$8,065,291.75

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
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: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,031.56	$30.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
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
	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			
7011 Hotels and Motels		$6,257,126.50	$62,571.25
Other		N/A	N/A
	Total for MAJOR GROUP 70	$6,340,263.83	$63,402.62
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	$6,349,029.58	$63,490.28

Sioux Falls - L - Gross Receipts Recap

D	Manufacturing	$3,031.56	$30.32
I	Services	$6,349,029.58	$63,490.28
	Other	$3,975.57	$39.76
	Total for Sioux Falls - L - Gross Receipts	$6,356,036.71	$63,560.36

Sioux Falls - L Recap

		Taxable	Tax Due
D	Manufacturing	$3,031.56	$30.32
I	Services	$6,349,029.58	$63,490.28
	Other	$3,975.57	$39.76
	Total for Sioux Falls - L	$6,356,036.71	$63,560.36

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Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$16,052.00	$321.04
Other	$21,852.47	$437.05
Total for MAJOR GROUP 07	$37,904.47	$758.09
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$38,359.10	$767.18
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,663.68	$33.27
1799 Special Trade Contractors, NEC	$87,439.96	$1,748.80
Other	$5,745.33	$114.91
Total for MAJOR GROUP 17	$94,848.97	$1,896.98
Total for DIVISION C	$95,030.10	$1,900.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,505.49	$230.11
2721 Periodicals: Publishing, or Publishing and Printing	$352.59	$7.05
2741 Miscellaneous Publishing	$188.03	$3.76
2759 Commercial Printing, NEC	$3,970.50	$79.40
Other	$2,123.57	$42.46
Total for MAJOR GROUP 27	$18,140.18	$362.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,827.99	$1,116.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,586.51	$111.73
Total for MAJOR GROUP 42	$5,586.51	$111.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$97,066.32	$1,941.32
4813 Telephone Communications, Except Radiotelephone	$146,663.37	$2,933.27
4841 Cable and Other Pay Television Services	$35,205.01	$704.10
4899 Communications Services, NEC	$2,007.03	$40.14
Total for MAJOR GROUP 48	$280,941.73	$5,618.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,223.70	$3,764.48
Total for MAJOR GROUP 49	$188,223.70	$3,764.48
Total for DIVISION E	$474,751.94	$9,495.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,505.12	$50.10
5045 Computers and Computer Peripheral Equipment and Software	$1,860.33	$37.21
5046 Commercial Equipment, NEC	$2,229.15	$44.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,501.53	$210.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,416.71	$628.33
5074 Plumbing and Heating Equipment and Supplies	$12,529.26	$250.59
5082 Construction and Mining Machinery and Equipment	$2,984.83	$59.69
5084 Industrial Machinery and Equipment	$13,877.65	$277.55
5087 Service Establishment Equipment and Supplies	$3,140.31	$62.81
Other	$45,234.21	$904.69
Total for MAJOR GROUP 50	$126,279.10	$2,525.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,268.49	$65.37
5149 Groceries and Related Products, NEC	$13,109.42	$262.19
5191 Farm Supplies	$79,540.56	$1,590.81
Other	$113,555.82	$2,271.11
Total for MAJOR GROUP 51	$209,474.29	$4,189.48
Total for DIVISION F	$335,753.39	$6,715.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,970.51	$4,179.41
5251 Hardware Stores	$9,492.41	$189.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$218,980.07	$4,379.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$140,740.82	$2,814.82
5331 Variety Stores	$142,283.44	$2,845.66
5399 Miscellaneous General Merchandise Stores	$181,375.32	$3,627.50
Total for MAJOR GROUP 53	$464,399.58	$9,287.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$653,324.91	$13,066.49
5499 Miscellaneous Food Stores	$7,572.65	$151.45
Other	$38,031.24	$760.62
Total for MAJOR GROUP 54	$698,928.80	$13,978.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$173,211.45	$3,464.24
5541 Gasoline Service Station	$3,830.26	$76.61

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$177,041.71	$3,540.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$838.28	$16.76
5651 Family Clothing Stores	$1,745.25	$34.91
5661 Shoe Stores	$311.45	$6.23
5699 Miscellaneous Apparel and Accessory Stores	$1,064.38	$21.29
Total for MAJOR GROUP 56	$3,959.36	$79.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,660.50	$373.21
5719 Miscellaneous Homefurnishings Stores	$275.68	$5.52
5734 Computer and Computer Software Stores	$3,653.59	$73.08
Other	$11,515.25	$230.31
Total for MAJOR GROUP 57	$34,105.02	$682.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$298,044.16	$5,960.88
5813 Drinking Places	$50,555.54	$1,011.12
Total for MAJOR GROUP 58	$348,599.70	$6,972.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,695.11	$153.91
5941 Sporting Goods Stores and Bicycle Shops	$6,181.36	$123.63
5942 Book Stores	$2,196.01	$43.92
5943 Stationery Stores	$14,601.40	$292.02
5947 Gift, Novelty, and Souvenir Shops	$1,345.72	$26.91
5961 Catalog and Mail-Order Houses	$7,352.08	$147.03
5963 Direct Selling Establishments	$54,818.64	$1,096.37
5999 Miscellaneous Retail Stores, NEC	$52,277.70	$1,045.55
Other	$138,396.30	$2,767.94
Total for MAJOR GROUP 59	$284,864.32	$5,697.28
Total for DIVISION G	$2,230,878.56	$44,617.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$839.32	$16.79
Total for MAJOR GROUP 60	$839.32	$16.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,063.83	$21.28
Total for MAJOR GROUP 61	$1,063.83	$21.28
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$4,140.40	$82.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,390.40	$207.81
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	$23,296.89	$465.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$140,730.53	$2,814.62
Total for MAJOR GROUP 70	$140,730.53	$2,814.62
MAJOR GROUP: 72 Personal Services		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$16,953.77	$339.08
Other	$21,813.33	$436.26
Total for MAJOR GROUP 72	$38,767.10	$775.34
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$870.60	$17.41
7342 Disinfecting and Pest Control Services	$1,759.33	$35.19
7349 Building Cleaning and Maintenance Services, NEC	$1,154.00	$23.08
7359 Equipment Rental and Leasing, NEC	$17,898.88	$357.98
7372 Prepackaged Software	$12,858.92	$257.18
7374 Computer Processing and Data Preparation and Processing Services	$3,721.48	$74.43
7379 Computer Related Services, NEC	$7,854.46	$157.10
7382 Security Systems Services	$1,185.75	$23.72
7389 Miscellaneous Business Services	$9,348.81	$186.98
Other	$9,914.34	$198.28
Total for MAJOR GROUP 73	$66,566.57	$1,331.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,867.75	$37.35
Other	$56,214.41	$1,124.28
Total for MAJOR GROUP 75	$58,082.16	$1,161.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,858.81	$97.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,641.40	$352.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,587.43	$151.75
Total for MAJOR GROUP 78	$7,587.43	$151.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,253.23	$705.07
Total for MAJOR GROUP 79	$35,253.23	$705.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,050.50	$821.02
Total for MAJOR GROUP 81	$41,050.50	$821.02
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$8,656.28	$173.13
Total for MAJOR GROUP 86	$8,656.28	$173.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,073.59	$281.48
Other	$4,563.87	$91.28
Total for MAJOR GROUP 87	$18,637.46	$372.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$451,902.77	$9,038.10

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

Returns Filed: September 2010

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,359.10	$767.18
C	Construction	$95,030.10	$1,900.60
D	Manufacturing	$55,827.99	$1,116.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,751.94	$9,495.04
F	Wholesale Trade	$335,753.39	$6,715.07
G	Retail Trade	$2,230,878.56	$44,617.58
H	Finance, Insurance, And Real Estate	$23,296.89	$465.95
I	Services	$451,902.77	$9,038.10
	Total for Sisseton - General	$3,705,800.74	$74,116.06

Sisseton - 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			
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		$297,715.71	$2,977.16
Other		N/A	N/A
	Total for MAJOR GROUP 58	$307,364.00	$3,073.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,874.03	$36.73
	Total for MAJOR GROUP 59	$3,874.03	$36.73
	Total for DIVISION G	$372,952.02	$3,727.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$95,005.00	$950.05
	Total for MAJOR GROUP 70	$95,005.00	$950.05
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	$122,756.65	$1,227.57

Sisseton - Gross Receipts Recap

G	Retail Trade	$372,952.02	$3,727.51
I	Services	$122,756.65	$1,227.57
	Other	$611.33	$6.11
	Total for Sisseton - Gross Receipts	$496,320.00	$4,961.19

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

Returns Filed: September 2010

Sisseton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,359.10	$767.18
C	Construction	$95,030.10	$1,900.60
D	Manufacturing	$55,827.99	$1,116.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,751.94	$9,495.04
F	Wholesale Trade	$335,753.39	$6,715.07
G	Retail Trade	$2,603,830.58	$48,345.09
H	Finance, Insurance, And Real Estate	$23,296.89	$465.95
I	Services	$574,659.42	$10,265.67
	Other	$611.33	$6.11
	Total for Sisseton	$4,202,120.74	$79,077.25

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

South Shore - 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: 23 Apparel And Other 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	$1,056.51	$10.56
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,377.64	$13.77
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,558.03	$15.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$2,269.08	$22.69
4813 Telephone Communications, Except Radiotelephone	$10,724.08	$107.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,230.16	$132.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,187.00	$131.87
Total for MAJOR GROUP 49	$13,187.00	$131.87
Total for DIVISION E	$29,895.16	$298.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$525.91	$8.87
Total for MAJOR GROUP 50	$525.91	$8.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,871.39	$18.71
Total for MAJOR GROUP 51	$1,871.39	$18.71
Total for DIVISION F	$2,397.30	$27.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,418.40	$74.19
Total for MAJOR GROUP 54	$7,418.40	$74.19
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	$299.80	$3.00
Total for MAJOR GROUP 56	$299.80	$3.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$806.13	$8.06
5963 Direct Selling Establishments	$1,489.29	$14.90
5999 Miscellaneous Retail Stores, NEC	$810.21	$8.10
Other	$1,364.13	$13.65
Total for MAJOR GROUP 59	$4,469.76	$44.71
Total for DIVISION G	$34,581.53	$345.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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	$1,252.20	$12.53
Total for MAJOR GROUP 73	$1,252.20	$12.53
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	$31,613.29	$316.14

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

Returns Filed: September 2010

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,558.03	$15.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,895.16	$298.94
F	Wholesale Trade	$2,397.30	$26.65
G	Retail Trade	$34,581.53	$345.83
I	Services	$31,613.29	$316.14
	Other	$1,399.11	$13.99
	Total for South Shore - General	$101,444.42	$1,017.12

South Shore Recap

D	Manufacturing	$1,558.03	$15.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,895.16	$298.94
F	Wholesale Trade	$2,397.30	$26.65
G	Retail Trade	$34,581.53	$345.83
I	Services	$31,613.29	$316.14
	Other	$1,399.11	$13.99
	Total for South Shore	$101,444.42	$1,017.12

ITEMS OF NOTE:

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

Spearfish - 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	$12,381.42	$247.62
0782 Lawn and Garden Services	$149,394.27	$2,987.88
0783 Ornamental Shrub and Tree Services	$5,872.39	$117.45
Other	$81,648.44	$1,632.97
Total for MAJOR GROUP 07	$249,296.52	$4,985.92
Total for DIVISION A	$253,239.94	$5,064.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,408.44	$28.18
1531 Operative Builders	$1,100.17	$22.01
Other	($18,120.10)	($362.41)
Total for MAJOR GROUP 15	($15,611.49)	($312.22)
MAJOR GROUP: 16 Heavy Construction Other Than 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	$34,286.67	$685.74
1731 Electrical Work	$9,052.23	$181.05
1743 Terrazzo, Tile, Marble, and Mosaic Work	$15,495.01	$309.90
1751 Carpentry Work	$13,199.23	$263.99
1752 Floor Laying and Other Floor Work, NEC	$13,132.77	$262.66
1794 Excavation Work	$286,939.03	$5,738.77
1796 Installation or Erection of Building Equipment, NEC	$16,520.40	$330.41
1799 Special Trade Contractors, NEC	$268,370.24	$5,367.40
Other	$28,712.33	$574.25
Total for MAJOR GROUP 17	$685,707.91	$13,714.17
Total for DIVISION C	$672,719.79	$13,454.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,824.41	$576.49
Total for MAJOR GROUP 20	$28,824.41	$576.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$46,294.85	$925.90
2721 Periodicals: Publishing, or Publishing and Printing	$1,014.57	$20.29
2731 Books: Publishing, or Publishing and Printing	$2,967.97	$59.36
2741 Miscellaneous Publishing	$1,427.69	$28.55
2752 Commercial Printing, Lithographic	$22,466.19	$449.32

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2754 Commercial Printing, Gravure	$762.23	$15.24
2759 Commercial Printing, NEC	$39,493.29	$789.86
Other	N/A	N/A
Total for MAJOR GROUP 27	$117,905.29	$2,358.09
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$6,687.50	$133.75
Other	N/A	N/A
Total for MAJOR GROUP 28	$7,504.50	$150.09
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	$191,572.08	$3,831.44
Total for MAJOR GROUP 32	$191,572.08	$3,831.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,211.52	$364.23
Total for MAJOR GROUP 34	$18,211.52	$364.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,080.61	$61.61
Other	$2,451.21	$49.02
Total for MAJOR GROUP 35	$5,531.82	$110.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,168.64	$303.37
Total for MAJOR GROUP 36	$15,168.64	$303.37
MAJOR GROUP: 37 Transportation Equipment		
Other	$13,449.51	$268.99
Total for MAJOR GROUP 37	$13,449.51	$268.99
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	$29,752.83	$595.06
Total for MAJOR GROUP 39	$29,752.83	$595.06
Total for DIVISION D	$456,921.28	$9,138.41
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	$70,426.36	$1,408.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$74,591.36	$1,491.83
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	$35,280.16	$705.60
Total for MAJOR GROUP 45	$35,280.16	$705.60
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	$611,646.28	$12,232.94
4813 Telephone Communications, Except Radiotelephone	$124,183.92	$2,483.67
4841 Cable and Other Pay Television Services	$414,031.25	$8,280.62

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$6,859.60	$137.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,158,752.08	$23,175.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$944.00	$18.88
Other	$1,212,138.96	$24,242.79
Total for MAJOR GROUP 49	$1,213,082.96	$24,261.67
Total for DIVISION E	$2,495,276.60	$49,905.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$25,696.37	$513.93
5013 Motor Vehicle Supplies and New Parts	$5,141.45	$102.83
5044 Office Equipment	$22,538.84	$450.78
5045 Computers and Computer Peripheral Equipment and Software	$248,555.68	$6,691.74
5046 Commercial Equipment, NEC	$27,775.14	$555.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,097.96	$321.97
5051 Metals Service Centers and Offices	$25,551.48	$511.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,927.50	$1,018.55
5074 Plumbing and Heating Equipment and Supplies	$157,317.56	$3,146.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$145,559.57	$2,911.19
5078 Refrigeration Equipment and Supplies	$2,659.63	$53.19
5082 Construction and Mining Machinery and Equipment	$18,406.19	$368.12
5084 Industrial Machinery and Equipment	$7,651.65	$153.04
5085 Industrial Supplies	$4,474.14	$116.86
5087 Service Establishment Equipment and Supplies	$12,669.45	$253.39
Other	$23,188.56	$463.77
Total for MAJOR GROUP 50	$794,211.17	$17,632.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,966.50	$39.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,367.12	$67.34
5141 Groceries, General Line	$87,319.56	$1,746.40
5142 Packaged Frozen Foods	$1,188.50	$23.77
5149 Groceries and Related Products, NEC	$4,495.17	$89.90
5169 Chemicals and Allied Products, NEC	$3,675.83	$73.52
Other	$61,423.40	$1,228.47
Total for MAJOR GROUP 51	$163,436.08	$3,268.74
Total for DIVISION F	$957,647.25	$20,900.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,394,644.60	$27,892.90
5231 Paint, Glass, and Wallpaper Stores	$8,634.94	$172.70
5251 Hardware Stores	$298,106.36	$5,962.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	$16,608.39	$332.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,728,339.64	$34,566.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,835,611.87	$156,621.09
5331 Variety Stores	$247,051.41	$4,941.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,150,139.84	$162,911.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,728,153.77	$54,563.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,583.66	$31.67
5499 Miscellaneous Food Stores	$60,770.87	$1,215.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,790,809.30	$55,816.17

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$533,294.69	$10,665.90
5531 Auto and Home Supply Stores	$231,373.05	$4,627.46
5541 Gasoline Service Station	$130,910.94	$2,618.21
Other	$271,443.00	$5,428.86
Total for MAJOR GROUP 55	$1,167,021.68	$23,340.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$390.43	$7.81
5621 Women's Clothing Stores	$189,101.86	$3,782.02
5632 Women's Accessory and Specialty Stores	$22,228.79	$444.59
5651 Family Clothing Stores	$105,849.93	$2,117.00
5661 Shoe Stores	$26,107.79	$522.15
5699 Miscellaneous Apparel and Accessory Stores	$4,300.93	$86.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$350,116.29	$7,002.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,325.62	$1,746.51
5713 Floor Coverings Stores	$54,531.59	$1,090.64
5719 Miscellaneous Homefurnishings Stores	$7,633.51	$152.67
5722 Household Appliance Stores	$275,066.64	$5,501.33
5731 Radio, Television, and Consumer Electronics Stores	$18,907.64	$378.16
5734 Computer and Computer Software Stores	$90,892.34	$2,352.48
Other	$8,855.31	$177.10
Total for MAJOR GROUP 57	$543,212.65	$11,398.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,704,464.18	$54,117.90
5813 Drinking Places	($667,272.40)	($13,345.43)
Total for MAJOR GROUP 58	$2,037,191.78	$40,772.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$237,213.56	$4,744.27
5921 Liquor Stores	$231,641.46	$4,632.84
5932 Used Merchandise Stores	$75,427.51	$1,508.56
5941 Sporting Goods Stores and Bicycle Shops	$144,428.65	$2,888.59
5942 Book Stores	$4,679.11	$93.59
5943 Stationery Stores	$607,763.22	$12,155.24
5944 Jewelry Stores	$27,016.70	$540.33
5945 Hobby, Toy, and Game Stores	$20,392.54	$407.85
5947 Gift, Novelty, and Souvenir Shops	$49,023.53	$980.45
5961 Catalog and Mail-Order Houses	$74,981.44	$1,499.64
5962 Automatic Merchandise Machine Operators	$8,211.64	$164.23
5963 Direct Selling Establishments	$57,871.20	$1,157.42
5992 Florists	$15,604.81	$312.10
5999 Miscellaneous Retail Stores, NEC	$440,496.53	$8,818.61
Other	$1,484.55	$29.69
Total for MAJOR GROUP 59	$1,996,236.45	$39,933.41
Total for DIVISION G	$18,763,067.63	$375,742.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,983.58	$99.67
Other	$277,716.62	$5,554.33
Total for MAJOR GROUP 60	$282,700.20	$5,654.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,301.85	$46.03
6159 Miscellaneous Business Credit Institutions	$14,278.18	$285.56
Other	N/A	N/A
Total for MAJOR GROUP 61	$19,048.03	$380.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6282 Investment Advice	$2,310.83	$46.22
Total for MAJOR GROUP 62	$2,310.83	$46.22
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,923.10	$98.46
Total for MAJOR GROUP 63	$4,923.10	$98.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,763.73	$275.26
Total for MAJOR GROUP 64	$13,763.73	$275.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$164,841.91	$3,296.84
Other	$69,275.00	$1,385.50
Total for MAJOR GROUP 65	$234,116.91	$4,682.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$43,542.90	$870.86
Total for MAJOR GROUP 67	$43,542.90	$870.86
Total for DIVISION H	$600,405.70	$12,008.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,145,304.65	$42,906.09
7033 Recreational Vehicle Parks and Campsites	$347,708.19	$6,954.16
Total for MAJOR GROUP 70	$2,493,012.84	$49,860.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,908.18	$278.17
7221 Photographic Studios, Portrait	$24,993.70	$499.89
7231 Beauty Shops	$218,452.98	$4,369.05
7299 Miscellaneous Personal Services, NEC	$76,422.13	$1,528.45
Other	$124,993.93	$2,499.87
Total for MAJOR GROUP 72	$458,770.92	$9,175.43
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$13,612.88	$272.26
7323 Credit Reporting Services	$503.50	$10.07
7331 Direct Mail Advertising Services	$13,609.01	$272.18
7342 Disinfecting and Pest Control Services	$7,613.22	$152.26
7349 Building Cleaning and Maintenance Services, NEC	$92,207.57	$1,844.17
7359 Equipment Rental and Leasing, NEC	$72,131.56	$1,442.64
7363 Help Supply Services	$88,572.05	$1,771.44
7372 Prepackaged Software	$61,761.21	$1,235.23
7373 Computer Integrated Systems Design	$5,903.78	$118.08
7374 Computer Processing and Data Preparation and Processing Services	$33,106.78	$662.13
7375 Information Retrieval Services	$7,244.10	$144.88
7377 Computer Rental and Leasing	$2,967.17	$59.34
7378 Computer Maintenance and Repair	$4,225.11	$84.50
7379 Computer Related Services, NEC	$15,769.74	$315.41
7382 Security Systems Services	$18,277.18	$365.55
7389 Miscellaneous Business Services	$179,516.55	$3,590.35
Other	$44,032.14	$880.65
Total for MAJOR GROUP 73	$661,053.55	$13,221.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$30,589.17	$611.78
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$231,479.68	$4,629.59
7538 General Automotive Repair Shops	$148,830.62	$2,976.61
7539 Automotive Repair Shops, NEC	$48,520.79	$970.41
7542 Carwashes	$53,235.66	$1,064.71
7549 Automotive Services, Except Repair and Carwashes	$31,956.42	$639.12
Other	$70,266.38	$1,405.33
Total for MAJOR GROUP 75	$614,878.72	$12,297.55
MAJOR GROUP: 76 Miscellaneous Repair Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7629 Electrical and Electronic Repair Shops, NEC	$6,996.64	$139.94
7692 Welding Repair	$30,103.40	$602.07
7699 Repair Shops and Related Services, NEC	$47,054.06	$936.88
Other	$33,547.57	$670.95
Total for MAJOR GROUP 76	$117,701.67	$2,349.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$62,823.14	$1,256.47
Other	N/A	N/A
Total for MAJOR GROUP 78	$122,506.78	$2,450.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$6,130.67	$122.62
7991 Physical Fitness Facilities	$25,282.94	$505.66
7999 Amusement and Recreation Services, NEC	$25,577.99	$511.56
Other	$67,737.50	$1,354.76
Total for MAJOR GROUP 79	$124,729.10	$2,494.60
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$129,348.49	$2,586.97
8021 Offices and Clinics of Dentists	$4,008.52	$80.18
8042 Offices and Clinics of Optometrists	$5,645.88	$112.92
Other	$72,500.61	$1,450.01
Total for MAJOR GROUP 80	$211,503.50	$4,230.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$319,904.54	$6,398.09
Total for MAJOR GROUP 81	$319,904.54	$6,398.09
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$32,202.85	$644.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$33,413.09	$668.26
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		
8611 Business Associations	$1,957.86	$39.15
8641 Civic, Social, and Fraternal Associations	$5,409.83	$108.20
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,383.69	$147.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$36,891.44	$737.83
8712 Architectural Services	$156,667.01	$3,133.34
8721 Accounting, Auditing, and Bookkeeping Services	$117,194.75	$2,343.91
8741 Management Services	$56,660.58	$1,133.21
8742 Management Consulting Services	$5,441.05	$108.82
8748 Business Consulting Services, NEC	$2,442.50	$48.85
Other	$1,811.50	$36.23
Total for MAJOR GROUP 87	$377,108.83	$7,542.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,007.96	$240.17
Total for MAJOR GROUP 89	$12,007.96	$240.17
Total for DIVISION I	$5,560,574.44	$111,207.40

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$253,239.94	$5,064.78
C	Construction	$672,719.79	$13,454.42
D	Manufacturing	$456,921.28	$9,138.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,495,276.60	$49,905.54
F	Wholesale Trade	$957,647.25	$20,459.86
G	Retail Trade	$18,763,067.63	$375,742.16
H	Finance, Insurance, And Real Estate	$600,405.70	$12,008.09
I	Services	$5,560,574.44	$111,207.40
	Other	$4,082.87	$81.66
	Total for Spearfish - General	$29,763,935.50	$597,062.32

Spearfish - 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: 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		$533,600.72	$5,336.01
Other		N/A	N/A
	Total for MAJOR GROUP 54	$535,248.25	$5,352.49
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,677,191.86	$26,767.64
5813 Drinking Places		($69,012.80)	($690.14)
	Total for MAJOR GROUP 58	$2,608,179.06	$26,077.50
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$219,915.24	$2,199.16
5999 Miscellaneous Retail Stores, NEC		$33,549.40	$335.49
Other		$983.79	$9.84
	Total for MAJOR GROUP 59	$254,448.43	$2,544.49
	Total for DIVISION G	$3,581,667.27	$35,812.40
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

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,894,037.83	$18,940.40
7033 Recreational Vehicle Parks and Campsites	$317,989.34	$3,179.89
Total for MAJOR GROUP 70	$2,212,027.17	$22,120.29
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$6,015.22	$60.15
Total for MAJOR GROUP 73	$6,015.22	$60.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$19,257.51	$192.58
Other	$34,355.80	$343.56
Total for MAJOR GROUP 79	$53,613.31	$536.14
MAJOR GROUP: 80 Health Services		
Other	$3,671.88	$36.72
Total for MAJOR GROUP 80	$3,671.88	$36.72
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	$2,362,683.41	$23,626.86

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,581,667.27	$35,812.40
I	Services	$2,362,683.41	$23,626.86
	Other	$200,926.64	$2,009.26
	Total for Spearfish - Gross Receipts	$6,145,277.32	$61,448.52

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$253,239.94	$5,064.78
C	Construction	$672,719.79	$13,454.42
D	Manufacturing	$456,921.28	$9,138.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,495,276.60	$49,905.54
F	Wholesale Trade	$957,647.25	$20,459.86
G	Retail Trade	$22,344,734.90	$411,554.56
H	Finance, Insurance, And Real Estate	$600,405.70	$12,008.09
I	Services	$7,923,257.85	$134,834.26
	Other	$205,009.51	$2,090.92
	Total for Spearfish	$35,909,212.82	$658,510.84

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.

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: 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	$675.19	$13.51
Total for MAJOR GROUP 27	$675.19	$13.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,820.15	$196.41
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	$2,939.46	$58.79
4813 Telephone Communications, Except Radiotelephone	$4,602.99	$92.07
Other	$948.49	$18.97
Total for MAJOR GROUP 48	$8,490.94	$169.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,237.21	$184.75
Total for MAJOR GROUP 49	$9,237.21	$184.75
Total for DIVISION E	$19,673.02	$393.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$516.80	$12.86
5084 Industrial Machinery and Equipment	$1,453.56	$29.07
Other	$17,766.59	$355.33
Total for MAJOR GROUP 50	$19,736.95	$397.26
Total for DIVISION F	$19,736.95	$397.26
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

Spencer - 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	$961.94	$19.24
Total for MAJOR GROUP 56	$961.94	$19.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$579.00	$11.58
5961 Catalog and Mail-Order Houses	$854.11	$17.09
5963 Direct Selling Establishments	$1,680.87	$33.61
5999 Miscellaneous Retail Stores, NEC	$1,150.18	$23.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,321.78	$86.43
Total for DIVISION G	$16,527.01	$330.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,162.75	$23.25
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	$1,234.43	$24.69
Other	$11,225.06	$224.50
Total for MAJOR GROUP 73	$12,459.49	$249.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,470.15	$289.41

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

Returns Filed: September 2010

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,820.15	$196.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,673.02	$393.48
F	Wholesale Trade	$19,736.95	$396.61
G	Retail Trade	$16,527.01	$330.53
H	Finance, Insurance, And Real Estate	$1,162.75	$23.25
I	Services	$14,470.15	$289.41
	Other	$1,901.46	$38.03
	Total for Spencer - General	$83,291.49	$1,667.72

Spencer Recap

D	Manufacturing	$9,820.15	$196.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,673.02	$393.48
F	Wholesale Trade	$19,736.95	$396.61
G	Retail Trade	$16,527.01	$330.53
H	Finance, Insurance, And Real Estate	$1,162.75	$23.25
I	Services	$14,470.15	$289.41
	Other	$1,901.46	$38.03
	Total for Spencer	$83,291.49	$1,667.72

ITEMS OF NOTE:

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

Springfield - 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	$797.66	$15.95
Total for MAJOR GROUP 17	$797.66	$15.95
Total for DIVISION C	$797.66	$15.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,693.09	$53.85
Other	$1,232.14	$24.65
Total for MAJOR GROUP 27	$3,925.23	$78.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$131,012.45	$2,620.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,347.70	$146.95
Total for MAJOR GROUP 42	$7,347.70	$146.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,284.47	$365.70
4813 Telephone Communications, Except Radiotelephone	$66,665.06	$1,333.31
4841 Cable and Other Pay Television Services	$1,435.75	$28.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,483.44	$1,729.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,129.24	$1,122.58
Total for MAJOR GROUP 49	$56,129.24	$1,122.58
Total for DIVISION E	$149,960.38	$2,999.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,258.40	$45.17
5045 Computers and Computer Peripheral Equipment and Software	$1,587.08	$42.04
5046 Commercial Equipment, NEC	$750.65	$15.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,952.11	$79.04
Other	$93,026.29	$1,860.52

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$101,574.53	$2,041.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,248.05	$204.96
Other	$1,846.32	$36.93
Total for MAJOR GROUP 51	$12,094.37	$241.89
Total for DIVISION F	$113,668.90	$2,283.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,732.46	$234.65
Total for MAJOR GROUP 52	$11,732.46	$234.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,410.77	$28.21
Total for MAJOR GROUP 53	$1,410.77	$28.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,703.59	$3,434.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,785.59	$3,435.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$144.10	$2.88
Other	$172.33	$3.45
Total for MAJOR GROUP 56	$316.43	$6.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,894.18	$157.88
Other	$2,852.38	$57.06
Total for MAJOR GROUP 57	$10,746.56	$214.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,148.38	$1,902.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$120,648.73	$2,412.98
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$535.94	$10.73
5943 Stationery Stores	$3,684.04	$73.68
5961 Catalog and Mail-Order Houses	$3,143.78	$62.88
5963 Direct Selling Establishments	$1,724.15	$34.49
5999 Miscellaneous Retail Stores, NEC	$6,519.21	$130.39
Other	$5,518.00	$110.36
Total for MAJOR GROUP 59	$21,125.12	$422.53
Total for DIVISION G	$337,927.42	$6,758.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,555.87	$31.11
Total for MAJOR GROUP 61	$1,555.87	$31.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,169.93	$83.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$10,132.90	$202.66
Total for MAJOR GROUP 70	$10,132.90	$202.66
MAJOR GROUP: 72 Personal Services		
Other	$14,661.11	$293.24
Total for MAJOR GROUP 72	$14,661.11	$293.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,224.61	$24.49
7372 Prepackaged Software	$734.88	$14.70
7379 Computer Related Services, NEC	$1,250.33	$25.01
7382 Security Systems Services	$465.13	$9.30
7389 Miscellaneous Business Services	$781.40	$15.63
Other	$6,786.24	$135.72
Total for MAJOR GROUP 73	$11,242.59	$224.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,871.78	$997.43
Total for MAJOR GROUP 75	$49,871.78	$997.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,357.94	$47.16
Total for MAJOR GROUP 76	$2,357.94	$47.16
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($14,143.81)	($282.88)
Other	N/A	N/A
Total for MAJOR GROUP 87	($14,035.81)	($280.72)
Total for DIVISION I	$75,243.23	$1,504.87
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$797.66	$15.95
D	Manufacturing	$131,012.45	$2,620.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,960.38	$2,999.22
F	Wholesale Trade	$113,668.90	$2,281.02
G	Retail Trade	$337,927.42	$6,758.59
H	Finance, Insurance, And Real Estate	$4,169.93	$83.39
I	Services	$75,243.23	$1,504.87
	Other	$2,795.76	$55.91
	Total for Springfield - General	$815,575.73	$16,319.20

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

Returns Filed: September 2010

Springfield Recap

		Taxable	Tax Due
C	Construction	$797.66	$15.95
D	Manufacturing	$131,012.45	$2,620.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,960.38	$2,999.22
F	Wholesale Trade	$113,668.90	$2,281.02
G	Retail Trade	$337,927.42	$6,758.59
H	Finance, Insurance, And Real Estate	$4,169.93	$83.39
I	Services	$75,243.23	$1,504.87
	Other	$2,795.76	$55.91
	Total for Springfield	$815,575.73	$16,319.20

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.

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	$571.20	$11.43
Total for MAJOR GROUP 17	$571.20	$11.43
Total for DIVISION C	$571.20	$11.43
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	$2,001.94	$40.04
Other	$878.06	$17.56
Total for MAJOR GROUP 27	$2,880.00	$57.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,077.50	$121.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,870.67	$97.41
4813 Telephone Communications, Except Radiotelephone	$15,600.91	$312.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,144.08	$422.88
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	$42,069.91	$841.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,958.87	$239.18
Total for MAJOR GROUP 50	$11,958.87	$239.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,307.13	$666.15
Total for MAJOR GROUP 51	$33,307.13	$666.15
Total for DIVISION F	$45,266.00	$905.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$72,092.71	$1,441.86
Total for MAJOR GROUP 52	$72,092.71	$1,441.86
MAJOR GROUP: 53 General Merchandise Stores		

Stickney - 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	$41,391.93	$827.84
Total for MAJOR GROUP 54	$41,391.93	$827.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,404.11	$288.08
Total for MAJOR GROUP 55	$14,404.11	$288.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$110.95	$2.22
Other	$389.66	$7.80
Total for MAJOR GROUP 56	$500.61	$10.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,606.22	$272.12
Total for MAJOR GROUP 57	$13,606.22	$272.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$70,333.24	$1,406.67
Total for MAJOR GROUP 58	$70,333.24	$1,406.67
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,214.49	$24.29
5961 Catalog and Mail-Order Houses	$8,241.34	$164.84
5963 Direct Selling Establishments	$1,972.59	$39.45
5999 Miscellaneous Retail Stores, NEC	$4,543.14	$90.86
Other	$1,424.12	$28.49
Total for MAJOR GROUP 59	$17,395.68	$347.93
Total for DIVISION G	$231,142.83	$4,622.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$309.35	$6.18
Total for MAJOR GROUP 61	$309.35	$6.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,345.72	$66.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,588.81	$31.79
Total for MAJOR GROUP 72	$1,588.81	$31.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,757.28	$35.14
7389 Miscellaneous Business Services	$5,581.48	$111.63
Other	$3,634.70	$72.69
Total for MAJOR GROUP 73	$10,973.46	$219.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,588.69	$671.76
Other	N/A	N/A

Stickney - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$34,553.69	$691.06
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:	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	$118,012.72	$2,360.25

Stickney - General Recap

C	Construction	$571.20	$11.43
D	Manufacturing	$6,077.50	$121.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,069.91	$841.40
F	Wholesale Trade	$45,266.00	$905.33
G	Retail Trade	$231,142.83	$4,622.89
H	Finance, Insurance, And Real Estate	$3,345.72	$66.91
I	Services	$118,012.72	$2,360.25
	Other	$402.50	$8.05
	Total for Stickney - General	$446,888.38	$8,937.81

Stickney Recap

C	Construction	$571.20	$11.43
D	Manufacturing	$6,077.50	$121.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,069.91	$841.40
F	Wholesale Trade	$45,266.00	$905.33
G	Retail Trade	$231,142.83	$4,622.89
H	Finance, Insurance, And Real Estate	$3,345.72	$66.91
I	Services	$118,012.72	$2,360.25
	Other	$402.50	$8.05
	Total for Stickney	$446,888.38	$8,937.81

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Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
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	$2,474.86	$24.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$4,903.81	$49.04
Total for MAJOR GROUP 48	$4,903.81	$49.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,926.00	$99.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$919.00	$9.19
Total for MAJOR GROUP 50	$919.00	$9.19
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	$1,842.14	$18.42
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: 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	$199.37	$1.99
Total for MAJOR GROUP 56	$199.37	$1.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,897.93	$38.98
Total for MAJOR GROUP 57	$3,897.93	$38.98
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		
5961 Catalog and Mail-Order Houses	$314.01	$3.14
5963 Direct Selling Establishments	$960.24	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,939.51	$29.39
Total for DIVISION G	$19,329.84	$193.29
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		

Stratford - 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	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$457.70	$4.58
		Total for MAJOR GROUP 73	$457.70	$4.58
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$4,277.56	$42.55

Stratford - General Recap

D	Manufacturing	$2,474.86	$24.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,926.00	$99.26
F	Wholesale Trade	$1,842.14	$18.42
G	Retail Trade	$19,329.84	$193.29
I	Services	$4,277.56	$42.55
	Other	$106.00	$1.06
	Total for Stratford - General	$37,956.40	$379.33

Stratford Recap

D	Manufacturing	$2,474.86	$24.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,926.00	$99.26
F	Wholesale Trade	$1,842.14	$18.42
G	Retail Trade	$19,329.84	$193.29
I	Services	$4,277.56	$42.55
	Other	$106.00	$1.06
	Total for Stratford	$37,956.40	$379.33

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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	$226,803.39	$4,536.07
0782 Lawn and Garden Services	$28,260.33	$565.21
0783 Ornamental Shrub and Tree Services	$5,289.80	$105.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$303,795.50	$6,075.91
Total for DIVISION A	$308,803.00	$6,176.06
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	$4,617.72	$92.35
Total for MAJOR GROUP 15	$4,617.72	$92.35
MAJOR GROUP: 16 Heavy Construction Other Than 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	$68,481.60	$1,369.63
1731 Electrical Work	$34,210.03	$684.21
1799 Special Trade Contractors, NEC	$25,399.98	$508.00
Other	$30,295.92	$605.92
Total for MAJOR GROUP 17	$158,387.53	$3,167.76
Total for DIVISION C	$211,645.41	$4,232.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,011.09	$580.22
Total for MAJOR GROUP 20	$29,011.09	$580.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,835.26	$336.71
Total for MAJOR GROUP 24	$16,835.26	$336.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,321.08	$366.43
2721 Periodicals: Publishing, or Publishing and Printing	$310.95	$6.22
2731 Books: Publishing, or Publishing and Printing	$492.50	$9.85
2741 Miscellaneous Publishing	$792.46	$15.85
2752 Commercial Printing, Lithographic	$6,378.62	$127.58
2759 Commercial Printing, NEC	$19,267.57	$385.36
Other	$2,073.55	$41.47
Total for MAJOR GROUP 27	$47,636.73	$952.76
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	$39,490.31	$789.80
Total for MAJOR GROUP 32	$39,490.31	$789.80
MAJOR GROUP: 33 Primary Metal Industries		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3483 Ammunition, Except for Small Arms	$13,402.54	$268.05
Other	N/A	N/A
Total for MAJOR GROUP 34	$14,784.21	$295.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,905.70	$78.12
Total for MAJOR GROUP 35	$3,905.70	$78.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,628.94	$32.58
Total for MAJOR GROUP 36	$1,628.94	$32.58
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	$160,608.28	$3,212.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$18,023.30	$360.46
Total for MAJOR GROUP 41	$18,023.30	$360.46
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,718.43	$114.37
4225 General Warehousing and Storage	$4,915.43	$98.31
Total for MAJOR GROUP 42	$10,633.86	$212.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$346,500.67	$6,930.01
4813 Telephone Communications, Except Radiotelephone	$69,228.40	$1,384.57
4841 Cable and Other Pay Television Services	$271,339.75	$5,426.79
4899 Communications Services, NEC	$4,652.91	$93.06
Total for MAJOR GROUP 48	$691,721.73	$13,834.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$696,661.78	$13,933.23
Total for MAJOR GROUP 49	$696,661.78	$13,933.23
Total for DIVISION E	$1,417,751.64	$28,355.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,682.66	$33.65
5013 Motor Vehicle Supplies and New Parts	$48,097.27	$961.95
5044 Office Equipment	$10,936.72	$218.75
5045 Computers and Computer Peripheral Equipment and Software	$70,247.87	$1,847.24
5046 Commercial Equipment, NEC	$5,838.76	$116.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,738.71	$74.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,282.88	$205.66
5074 Plumbing and Heating Equipment and Supplies	$26,201.98	$524.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,755.45	$555.11
5084 Industrial Machinery and Equipment	$9,226.85	$184.54

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$1,858.90	$37.18
5087 Service Establishment Equipment and Supplies	$3,519.00	$70.38
Other	$24,625.61	$492.52
Total for MAJOR GROUP 50	$244,012.66	$5,322.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$530.00	$10.60
5141 Groceries, General Line	$145,781.00	$2,915.60
5149 Groceries and Related Products, NEC	$626.73	$12.54
5191 Farm Supplies	$85,447.22	$1,708.95
Other	$11,946.47	$238.93
Total for MAJOR GROUP 51	$244,331.42	$4,886.62
Total for DIVISION F	$488,344.08	$10,209.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,524.66	$4,050.49
5251 Hardware Stores	$106,606.43	$2,132.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$374,648.00	$7,492.96
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$96,233.30	$1,924.67
5399 Miscellaneous General Merchandise Stores	$605,597.87	$12,111.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$717,917.08	$14,358.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,437,224.12	$48,744.47
5461 Retail Bakeries	$91,926.25	$1,838.52
5499 Miscellaneous Food Stores	$34,904.75	$698.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,616,425.96	$52,328.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$242,979.31	$4,859.58
5531 Auto and Home Supply Stores	$241,276.30	$4,825.52
5541 Gasoline Service Station	$163,744.85	$3,274.89
5571 Motorcycle Dealers	$2,297,049.33	$45,940.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,946,181.85	$58,923.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,692.13	$33.84
5621 Women's Clothing Stores	$3,499.88	$70.01
5651 Family Clothing Stores	$123,783.07	$2,475.66
5661 Shoe Stores	$1,553.73	$31.08
5699 Miscellaneous Apparel and Accessory Stores	$603,414.14	$12,068.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$735,080.95	$14,701.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,641.94	$552.84
5713 Floor Coverings Stores	$10,139.78	$202.80
5719 Miscellaneous Homefurnishings Stores	$1,518.84	$30.38
5722 Household Appliance Stores	$12,172.41	$243.45
5731 Radio, Television, and Consumer Electronics Stores	$22,455.10	$449.10
5734 Computer and Computer Software Stores	$13,022.09	$260.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$90,399.95	$1,808.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,314,655.48	$26,293.11
5813 Drinking Places	$5,426,399.68	$108,528.01
Total for MAJOR GROUP 58	$6,741,055.16	$134,821.12

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$467,522.57	$9,350.46
5932 Used Merchandise Stores	$14,526.11	$290.52
5941 Sporting Goods Stores and Bicycle Shops	$28,861.71	$577.23
5942 Book Stores	$6,913.65	$138.28
5943 Stationery Stores	$49,001.44	$980.03
5947 Gift, Novelty, and Souvenir Shops	$164,369.92	$3,287.41
5961 Catalog and Mail-Order Houses	$29,010.81	$580.21
5962 Automatic Merchandise Machine Operators	$3,347.46	$66.95
5963 Direct Selling Establishments	$49,224.03	$984.48
5999 Miscellaneous Retail Stores, NEC	$11,851,197.81	$237,023.97
Other	$28,523.34	$570.46
Total for MAJOR GROUP 59	$12,692,498.85	$253,850.00
Total for DIVISION G	$26,914,207.80	$538,284.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,550.64	$171.02
Total for MAJOR GROUP 60	$8,550.64	$171.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,715.57	$54.31
Total for MAJOR GROUP 61	$2,715.57	$54.31
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		
6399 Insurance Carriers, NEC	$1,429.52	$28.59
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,452.77	$29.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,704.75	$34.10
Total for MAJOR GROUP 64	$1,704.75	$34.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,909.98	$1,018.21
6541 Title Abstract Offices	$58,999.75	$1,180.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$110,409.73	$2,208.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,621.16	$452.42
Total for MAJOR GROUP 67	$22,621.16	$452.42
Total for DIVISION H	$147,473.62	$2,949.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,179,082.10	$23,581.64
7033 Recreational Vehicle Parks and Campsites	$431,096.54	$8,621.93
Total for MAJOR GROUP 70	$1,610,178.64	$32,203.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,402.95	$248.06
7231 Beauty Shops	$24,813.12	$496.27
7299 Miscellaneous Personal Services, NEC	$40,984.04	$819.68
Other	$78,738.88	$1,574.77
Total for MAJOR GROUP 72	$156,938.99	$3,138.78
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,670.18	$33.40
7338 Secretarial and Court Reporting	$1,954.85	$39.10
7342 Disinfecting and Pest Control Services	$8,079.01	$161.58
7349 Building Cleaning and Maintenance Services, NEC	$61,326.07	$1,226.50

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7353 Heavy Construction Equipment Rental and Leasing	$3,283.74	$65.67
7359 Equipment Rental and Leasing, NEC	$136,595.36	$2,731.91
7372 Prepackaged Software	$19,462.58	$389.26
7373 Computer Integrated Systems Design	$543.90	$10.88
7374 Computer Processing and Data Preparation and Processing Services	$5,044.20	$100.88
7375 Information Retrieval Services	$392.37	$7.85
7378 Computer Maintenance and Repair	$3,063.82	$61.28
7379 Computer Related Services, NEC	$2,312.95	$46.27
7381 Detective, Guard, and Armored Car Services	$19,206.10	$384.12
7382 Security Systems Services	$4,917.11	$98.35
7389 Miscellaneous Business Services	$125,898.42	$2,517.98
Other	$206,896.63	$4,137.93
Total for MAJOR GROUP 73	$600,647.29	$12,012.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$77,351.46	$1,547.03
7536 Automotive Glass Replacement Shops	$8,796.26	$175.93
7538 General Automotive Repair Shops	$135,361.44	$2,707.22
7539 Automotive Repair Shops, NEC	$6,022.49	$120.45
7549 Automotive Services, Except Repair and Carwashes	$71,682.58	$1,433.66
Other	$77,991.15	$1,559.83
Total for MAJOR GROUP 75	$377,205.38	$7,544.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,506.53	$370.15
Other	$21,610.72	$432.22
Total for MAJOR GROUP 76	$40,117.25	$802.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,301.43	$606.03
Total for MAJOR GROUP 78	$30,301.43	$606.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$158,163.46	$3,163.27
Other	$98,778.48	$1,975.57
Total for MAJOR GROUP 79	$256,941.94	$5,138.84
MAJOR GROUP: 80 Health Services		
Other	$31,035.35	$620.71
Total for MAJOR GROUP 80	$31,035.35	$620.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,723.65	$1,854.47
Total for MAJOR GROUP 81	$92,723.65	$1,854.47
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	$2,019.55	$40.39
Total for MAJOR GROUP 86	$2,019.55	$40.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,923.20	$658.48
8734 Testing Laboratories	$1,897.00	$37.94
8742 Management Consulting Services	$165,462.40	$3,309.25
Other	$43,702.27	$874.04
Total for MAJOR GROUP 87	$243,984.87	$4,879.71

Sturgis - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$3,510,798.80	$70,216.04

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$308,803.00	$6,176.06
C	Construction	$211,645.41	$4,232.91
D	Manufacturing	$160,608.28	$3,212.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,417,751.64	$28,355.02
F	Wholesale Trade	$488,344.08	$10,096.00
G	Retail Trade	$26,914,207.80	$538,284.22
H	Finance, Insurance, And Real Estate	$147,473.62	$2,949.50
I	Services	$3,510,798.80	$70,216.04
	Other	$19,951.38	$399.03
	Total for Sturgis - General	$33,179,584.01	$663,920.97

Sturgis - Gross Receipts

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

MAJOR GROUP: 48 Communications			
Other		N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		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		$268,586.68	$2,685.86
5461 Retail Bakeries		$82,425.45	$824.25
Total for MAJOR GROUP 54		$351,012.13	$3,510.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,288,906.54	$12,889.05
5813 Drinking Places		$4,237,088.31	$42,370.89
Total for MAJOR GROUP 58		$5,525,994.85	$55,259.94
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$450,479.94	$4,504.80
Other		$820,254.93	$8,202.55
Total for MAJOR GROUP 59		$1,270,734.87	$12,707.35
Total for DIVISION G		$7,320,253.67	$73,202.52

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,116,979.42	$11,169.79
7033 Recreational Vehicle Parks and Campsites	$405,901.82	$4,059.02
Total for MAJOR GROUP 70	$1,522,881.24	$15,228.81
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$48,218.41	$482.19
Total for MAJOR GROUP 73	$48,218.41	$482.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$143,266.29	$1,432.67
Total for MAJOR GROUP 79	$143,266.29	$1,432.67
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	$1,755,440.16	$17,554.41

Sturgis - Gross Receipts Recap

G	Retail Trade	$7,320,253.67	$73,202.52
I	Services	$1,755,440.16	$17,554.41
	Other	$38,346.61	$383.47
	Total for Sturgis - Gross Receipts	$9,114,040.44	$91,140.40

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$308,803.00	$6,176.06
C	Construction	$211,645.41	$4,232.91
D	Manufacturing	$160,608.28	$3,212.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,417,751.64	$28,355.02
F	Wholesale Trade	$488,344.08	$10,096.00
G	Retail Trade	$34,234,461.47	$611,486.74
H	Finance, Insurance, And Real Estate	$147,473.62	$2,949.50
I	Services	$5,266,238.96	$87,770.45
	Other	$58,297.99	$782.50
	Total for Sturgis	$42,293,624.45	$755,061.37

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,791.92	$115.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,710.82	$174.22
Total for DIVISION A	$10,320.82	$206.42
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$1,567.19	$31.35
Other	$6,745.10	$134.90
Total for MAJOR GROUP 17	$8,312.29	$166.25
Total for DIVISION C	$60,040.58	$1,200.82
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		
2721 Periodicals: Publishing, or Publishing and Printing	$63.57	$1.27
Other	$1,452.16	$29.05
Total for MAJOR GROUP 27	$1,515.73	$30.32
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	$31,088.46	$621.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,560.48	$71.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,645.48	$72.91
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,256.82	$1,725.15
4841 Cable and Other Pay Television Services	$43,923.81	$878.47

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$131,866.42	$2,637.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,320.37	$2,066.41
Total for MAJOR GROUP 49	$103,320.37	$2,066.41
Total for DIVISION E	$238,932.27	$4,778.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,534.09	$50.68
Other	$7,429.66	$149.52
Total for MAJOR GROUP 50	$9,963.75	$200.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,941.67	$118.83
Total for MAJOR GROUP 51	$5,941.67	$118.83
Total for DIVISION F	$15,905.42	$319.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,646.53	$872.93
Other	$2,378.02	$47.56
Total for MAJOR GROUP 52	$46,024.55	$920.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,031.27	$80.63
Total for MAJOR GROUP 53	$4,031.27	$80.63
MAJOR GROUP: 54 Food Stores		
Other	$441,099.56	$8,821.99
Total for MAJOR GROUP 54	$441,099.56	$8,821.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$108,132.16	$2,162.65
Total for MAJOR GROUP 55	$108,132.16	$2,162.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$223.35	$4.47
5651 Family Clothing Stores	$1,082.83	$21.66
Other	$202.49	$4.05
Total for MAJOR GROUP 56	$1,508.67	$30.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$42,553.80	$851.09
Other	$2,068.49	$41.37
Total for MAJOR GROUP 57	$44,622.29	$892.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$960.10	$19.20
5961 Catalog and Mail-Order Houses	$1,545.83	$30.92
5963 Direct Selling Establishments	$6,995.14	$139.91
5999 Miscellaneous Retail Stores, NEC	$1,174.77	$23.50
Other	$1,567.99	$31.37
Total for MAJOR GROUP 59	$12,243.83	$244.90
Total for DIVISION G	$668,259.95	$13,365.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Summerset - 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	$25,399.33	$507.98
Total for MAJOR GROUP 65	$25,399.33	$507.98
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	$26,137.42	$522.74
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		
Other	$1,242.93	$24.86
Total for MAJOR GROUP 72	$1,242.93	$24.86
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,501.45	$30.03
7359 Equipment Rental and Leasing, NEC	$286.72	$5.73
7372 Prepackaged Software	$468.90	$9.38
7389 Miscellaneous Business Services	$2,104.25	$42.09
Other	$1,478.00	$29.56
Total for MAJOR GROUP 73	$5,839.32	$116.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,539.84	$850.79
Total for MAJOR GROUP 75	$42,539.84	$850.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$440.98	$8.82
Total for MAJOR GROUP 76	$440.98	$8.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,729.81	$74.60
Total for MAJOR GROUP 79	$3,729.81	$74.60
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,896.08	$77.92
Total for MAJOR GROUP 87	$3,896.08	$77.92
Total for DIVISION I	$239,745.13	$4,794.90

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,320.82	$206.42
C	Construction	$60,040.58	$1,200.82
D	Manufacturing	$31,088.46	$621.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,932.27	$4,778.66
F	Wholesale Trade	$15,905.42	$318.75
G	Retail Trade	$668,259.95	$13,365.25
H	Finance, Insurance, And Real Estate	$26,137.42	$522.74
I	Services	$239,745.13	$4,794.90
	Other	$1,666.75	$33.34
	Total for Summerset - General	$1,292,096.80	$25,842.66

Summerset - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			$55,508.13	$555.07
		Total for MAJOR GROUP 54	$55,508.13	$555.07
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	$66,105.75	$661.05

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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$180,772.48	$1,807.72

Summerset - Gross Receipts Recap

G	Retail Trade	$66,105.75	$661.05
I	Services	$180,772.48	$1,807.72
	Other	$35.00	$0.35
	Total for Summerset - Gross Receipts	$246,913.23	$2,469.12

Summerset Recap

A	Agriculture, Forestry, And Fishing	$10,320.82	$206.42
C	Construction	$60,040.58	$1,200.82
D	Manufacturing	$31,088.46	$621.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,932.27	$4,778.66
F	Wholesale Trade	$15,905.42	$318.75
G	Retail Trade	$734,365.70	$14,026.30
H	Finance, Insurance, And Real Estate	$26,137.42	$522.74
I	Services	$420,517.61	$6,602.62
	Other	$1,701.75	$33.69
	Total for Summerset	$1,539,010.03	$28,311.78

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.

Summit - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$438.20	$8.76
Other	$962.72	$19.26
Total for MAJOR GROUP 27	$1,400.92	$28.02
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	$2,199.02	$43.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,754.58	$115.09
4813 Telephone Communications, Except Radiotelephone	$5,257.63	$105.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,228.71	$244.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,421.50	$308.43
Total for MAJOR GROUP 49	$15,421.50	$308.43
Total for DIVISION E	$27,650.21	$553.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$759.10	$15.18
Other	$145,303.95	$2,906.07
Total for MAJOR GROUP 50	$146,063.05	$2,921.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,561.79	$151.23
Total for MAJOR GROUP 51	$7,561.79	$151.23
Total for DIVISION F	$153,624.84	$3,072.48
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		
5499 Miscellaneous Food Stores	$321.93	$6.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,508.40	$50.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,577.29	$91.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$192,553.09	$3,851.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$526.96	$10.54
Total for MAJOR GROUP 56	$526.96	$10.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,343.69	$46.87
5961 Catalog and Mail-Order Houses	$653.56	$13.07
5999 Miscellaneous Retail Stores, NEC	$4,300.50	$86.01
Other	$5,221.98	$104.45
Total for MAJOR GROUP 59	$12,519.73	$250.40
Total for DIVISION G	$233,446.63	$4,668.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$263.48	$5.27
Total for MAJOR GROUP 61	$263.48	$5.27
MAJOR GROUP: 64 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	$4,661.95	$93.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,134.76	$82.70
Total for MAJOR GROUP 72	$4,134.76	$82.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,407.52	$68.15
7372 Prepackaged Software	$525.50	$10.51
7374 Computer Processing and Data Preparation and Processing Services	$3,723.37	$74.47
7389 Miscellaneous Business Services	$1,819.01	$36.39
Other	$1,041.33	$20.83
Total for MAJOR GROUP 73	$10,516.73	$210.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$716.76	$14.34
Total for MAJOR GROUP 87	$716.76	$14.34
Total for DIVISION I	$35,448.29	$708.98

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

Returns Filed: September 2010

Summit - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,199.02	$43.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,650.21	$553.00
F	Wholesale Trade	$153,624.84	$3,072.48
G	Retail Trade	$233,446.63	$4,668.94
H	Finance, Insurance, And Real Estate	$4,661.95	$93.24
I	Services	$35,448.29	$708.98
	Total for Summit - General	$457,030.94	$9,140.62

Summit Recap

D	Manufacturing	$2,199.02	$43.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,650.21	$553.00
F	Wholesale Trade	$153,624.84	$3,072.48
G	Retail Trade	$233,446.63	$4,668.94
H	Finance, Insurance, And Real Estate	$4,661.95	$93.24
I	Services	$35,448.29	$708.98
	Total for Summit	$457,030.94	$9,140.62

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,413.23	$68.26
Total for MAJOR GROUP 17	$3,413.23	$68.26
Total for DIVISION C	$4,745.55	$94.91
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,280.07	$25.60
Other	$308.27	$6.17
Total for MAJOR GROUP 27	$1,588.34	$31.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$16,341.84	$326.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,647.52	$312.96
4813 Telephone Communications, Except Radiotelephone	$1,528.10	$30.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,396.12	$367.93
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	$58,811.93	$1,176.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,184.50	$123.69
5074 Plumbing and Heating Equipment and Supplies	$2,088.36	$41.77
Other	$5,047.60	$100.95
Total for MAJOR GROUP 50	$13,320.46	$266.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,258.54	$85.17
Total for MAJOR GROUP 51	$4,258.54	$85.17
Total for DIVISION F	$17,579.00	$351.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,671.84	$1,613.43

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,692.12	$1,613.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,929.09	$98.58
Total for MAJOR GROUP 53	$4,929.09	$98.58
MAJOR GROUP: 54 Food Stores		
Other	$1,353.11	$27.06
Total for MAJOR GROUP 54	$1,353.11	$27.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$212.33	$4.25
5651 Family Clothing Stores	$416.29	$8.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$668.62	$13.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,563.00	$131.26
Total for MAJOR GROUP 57	$6,563.00	$131.26
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		
5942 Book Stores	$1,708.35	$34.17
5961 Catalog and Mail-Order Houses	$2,059.78	$41.19
5963 Direct Selling Establishments	$3,005.11	$60.10
5999 Miscellaneous Retail Stores, NEC	$336.36	$6.73
Other	$433.24	$8.67
Total for MAJOR GROUP 59	$7,542.84	$150.86
Total for DIVISION G	$113,026.13	$2,260.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$3,322.50	$66.45
Total for MAJOR GROUP 65	$3,322.50	$66.45
Total for DIVISION H	$3,480.22	$69.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,230.34	$64.61
Other	$1,180.07	$23.61
Total for MAJOR GROUP 72	$4,410.41	$88.22
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,959.43	$59.20
Other	$3,156.06	$63.12
Total for MAJOR GROUP 73	$6,115.49	$122.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,314.45	$966.29
Total for MAJOR GROUP 75	$48,314.45	$966.29
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

Tabor - 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:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$67,440.20	$1,348.82

Tabor - General Recap

C	Construction	$4,745.55	$94.91
D	Manufacturing	$16,341.84	$326.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,811.93	$1,176.25
F	Wholesale Trade	$17,579.00	$351.58
G	Retail Trade	$113,026.13	$2,260.53
H	Finance, Insurance, And Real Estate	$3,480.22	$69.60
I	Services	$67,440.20	$1,348.82
	Other	$699.74	$13.99
	Total for Tabor - General	$282,124.61	$5,642.52

Tabor Recap

C	Construction	$4,745.55	$94.91
D	Manufacturing	$16,341.84	$326.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,811.93	$1,176.25
F	Wholesale Trade	$17,579.00	$351.58
G	Retail Trade	$113,026.13	$2,260.53
H	Finance, Insurance, And Real Estate	$3,480.22	$69.60
I	Services	$67,440.20	$1,348.82
	Other	$699.74	$13.99
	Total for Tabor	$282,124.61	$5,642.52

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,448.36	$348.97
Other	$82,101.88	$1,642.04
Total for MAJOR GROUP 07	$99,550.24	$1,991.01
Total for DIVISION A	$99,550.24	$1,991.01
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,640.24	$132.81
1751 Carpentry Work	$4,489.66	$89.80
1799 Special Trade Contractors, NEC	$26,067.03	$521.35
Other	$241,220.02	$4,824.41
Total for MAJOR GROUP 17	$278,416.95	$5,568.37
Total for DIVISION C	$278,587.95	$5,571.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,050.29	$101.01
Total for MAJOR GROUP 24	$5,050.29	$101.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,479.60	$129.59
2731 Books: Publishing, or Publishing and Printing	$2,897.50	$57.95
Other	$1,537.11	$30.75
Total for MAJOR GROUP 27	$10,914.21	$218.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,826.83	$56.54
Total for MAJOR GROUP 28	$2,826.83	$56.54
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$35,417.82	$708.36
Other	N/A	N/A
Total for MAJOR GROUP 32	$84,572.32	$1,691.45
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	$1,939.50	$38.79
Total for MAJOR GROUP 35	$1,939.50	$38.79
MAJOR GROUP: 36 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	$143,769.11	$2,875.41

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,757.75	$535.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,168.26	$543.37
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$128,657.78	$2,569.24
4813 Telephone Communications, Except Radiotelephone	$11,414.22	$228.27
4841 Cable and Other Pay Television Services	$104,585.57	$2,091.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$244,765.32	$4,891.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$259,553.57	$5,191.07
Total for MAJOR GROUP 49	$259,553.57	$5,191.07
Total for DIVISION E	$531,537.15	$10,626.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,417.31	$88.35
5045 Computers and Computer Peripheral Equipment and Software	$57,752.87	$1,567.00
5046 Commercial Equipment, NEC	$1,898.36	$37.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$96,447.84	$1,928.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$276,548.79	$5,530.97
5065 Electronic Parts and Equipment, NEC	$2,401.05	$48.02
5074 Plumbing and Heating Equipment and Supplies	$19,826.45	$396.53
5084 Industrial Machinery and Equipment	$11,884.09	$237.68
5087 Service Establishment Equipment and Supplies	$1,101.50	$22.03
Other	$32,805.73	$656.11
Total for MAJOR GROUP 50	$505,083.99	$10,513.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$860.50	$17.21
5141 Groceries, General Line	$5,681.81	$113.63
5149 Groceries and Related Products, NEC	$413.22	$8.27
Other	$34,528.56	$690.56
Total for MAJOR GROUP 51	$41,484.09	$829.67
Total for DIVISION F	$546,568.08	$11,343.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$228,536.41	$4,570.72
5231 Paint, Glass, and Wallpaper Stores	$10,882.29	$217.65
5251 Hardware Stores	$70,118.98	$1,402.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$311,602.94	$6,232.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,185.07	$283.70
Other	$4,299.22	$85.98
Total for MAJOR GROUP 53	$18,484.29	$369.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$359,641.18	$7,192.83
5499 Miscellaneous Food Stores	$1,212.62	$24.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$371,714.26	$7,434.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,075.33	$241.52
Other	$120,508.54	$2,410.17

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$132,583.87	$2,651.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,156.44	$43.13
5632 Women's Accessory and Specialty Stores	$3,122.23	$62.45
5651 Family Clothing Stores	$3,558.20	$71.17
5661 Shoe Stores	$612.04	$12.24
5699 Miscellaneous Apparel and Accessory Stores	$723.50	$14.47
Other	$562.96	$11.26
Total for MAJOR GROUP 56	$10,735.37	$214.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,650.58	$773.01
5713 Floor Coverings Stores	$24,259.63	$485.20
5719 Miscellaneous Homefurnishings Stores	$2,949.31	$58.99
5722 Household Appliance Stores	$7,100.44	$142.01
5734 Computer and Computer Software Stores	$4,113.08	$82.26
Other	$4,884.38	$97.69
Total for MAJOR GROUP 57	$81,957.42	$1,639.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,616.28	$3,772.32
5813 Drinking Places	$98,227.88	$1,964.57
Total for MAJOR GROUP 58	$286,844.16	$5,736.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,216.75	$44.34
5942 Book Stores	$3,768.21	$75.36
5943 Stationery Stores	$3,973.27	$79.47
5961 Catalog and Mail-Order Houses	$13,900.21	$278.00
5962 Automatic Merchandise Machine Operators	$2,748.89	$54.97
5963 Direct Selling Establishments	$26,228.04	$524.55
5999 Miscellaneous Retail Stores, NEC	$71,341.17	$1,426.83
Other	$30,735.87	$614.73
Total for MAJOR GROUP 59	$154,912.41	$3,098.25
Total for DIVISION G	$1,368,834.72	$27,376.75
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		
6159 Miscellaneous Business Credit Institutions	$4,636.25	$92.73
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,898.58	$137.98
MAJOR GROUP: 63 Insurance Carriers		
Other	$175.85	$3.52
Total for MAJOR GROUP 63	$175.85	$3.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,768.90	$75.37
Total for MAJOR GROUP 64	$3,768.90	$75.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,123.94	$1,062.47
Total for MAJOR GROUP 65	$53,123.94	$1,062.47
Total for DIVISION H	$65,447.96	$1,308.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,479.14	$89.58
7217 Carpet and Upholstery Cleaning	$5,845.20	$116.90
7218 Industrial Launderers	$1,614.23	$32.29
7231 Beauty Shops	$42,495.60	$849.91

Tea - General *continued...*

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

	Taxable	Tax Due
Other	$1,685.21	$33.70
Total for MAJOR GROUP 72	$56,119.38	$1,122.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,440.66	$168.81
7349 Building Cleaning and Maintenance Services, NEC	$15,889.65	$317.80
7359 Equipment Rental and Leasing, NEC	$20,920.66	$418.41
7371 Computer Programming Services	$3,514.67	$70.29
7372 Prepackaged Software	$5,951.34	$119.03
7374 Computer Processing and Data Preparation and Processing Services	$855.95	$17.12
7375 Information Retrieval Services	$1,052.08	$21.04
7379 Computer Related Services, NEC	$2,057.74	$41.15
7382 Security Systems Services	$1,500.37	$30.01
7389 Miscellaneous Business Services	$325,604.31	$6,512.09
Other	$9,846.60	$196.94
Total for MAJOR GROUP 73	$395,634.03	$7,912.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,839.38	$36.79
Other	$68,054.26	$1,361.08
Total for MAJOR GROUP 75	$69,893.64	$1,397.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$675.99	$13.52
7699 Repair Shops and Related Services, NEC	$2,451.93	$49.04
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,924.33	$78.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,532.55	$270.66
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,595.55	$311.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$4,655.31	$93.10
7999 Amusement and Recreation Services, NEC	$41,784.50	$835.69
Other	$19,895.42	$397.90
Total for MAJOR GROUP 79	$66,335.23	$1,326.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,953.13	$79.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,018.13	$80.36
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,342.09	$126.85
8713 Surveying Services	$1,251.50	$25.03
8721 Accounting, Auditing, and Bookkeeping Services	$4,976.14	$99.52
8748 Business Consulting Services, NEC	$703.70	$14.07
Other	$8,435.89	$168.72
Total for MAJOR GROUP 87	$21,709.32	$434.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$634,292.12	$12,685.84

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$99,550.24	$1,991.01
C	Construction	$278,587.95	$5,571.79
D	Manufacturing	$143,769.11	$2,875.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,537.15	$10,626.82
F	Wholesale Trade	$546,568.08	$11,237.30
G	Retail Trade	$1,368,834.72	$27,376.75
H	Finance, Insurance, And Real Estate	$65,447.96	$1,308.95
I	Services	$634,292.12	$12,685.84
	Total for Tea - General	$3,668,587.33	$73,673.87

Tea - 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: 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		$34,116.70	$341.17
	Total for MAJOR GROUP 54	$34,116.70	$341.17
MAJOR 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		$188,156.42	$1,881.56
5813 Drinking Places		$97,679.77	$976.80
	Total for MAJOR GROUP 58	$285,836.19	$2,858.36
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$26,298.19	$262.98
	Total for MAJOR GROUP 59	$26,298.19	$262.98
	Total for DIVISION G	$391,832.58	$3,918.33

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$44,786.65	$447.87
	Total for MAJOR GROUP 79	$44,786.65	$447.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$44,976.65	$449.77

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

Returns Filed: September 2010

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$391,832.58	$3,918.33
I	Services	$44,976.65	$449.77
	Other	$35.00	$0.35
	Total for Tea - Gross Receipts	$436,844.23	$4,368.45

Tea Recap

A	Agriculture, Forestry, And Fishing	$99,550.24	$1,991.01
C	Construction	$278,587.95	$5,571.79
D	Manufacturing	$143,769.11	$2,875.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,537.15	$10,626.82
F	Wholesale Trade	$546,568.08	$11,237.30
G	Retail Trade	$1,760,667.30	$31,295.08
H	Finance, Insurance, And Real Estate	$65,447.96	$1,308.95
I	Services	$679,268.77	$13,135.61
	Other	$35.00	$0.35
	Total for Tea	$4,105,431.56	$78,042.32

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

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

Returns Filed: September 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	$24,470,223.43	$978,808.93
4813 Telephone Communications, Except Radiotelephone	$1,153,669.86	$46,146.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,633,368.61	$1,025,334.74
Total for DIVISION E	$25,633,368.61	$1,025,334.74
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	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
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,633,368.61	$1,025,334.74
	Other	$23,814.60	$952.58
	Total for Telecom Excise Tax - Gross Receipts	$25,657,183.21	$1,026,287.32

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,633,368.61	$1,025,334.74
	Other	$23,814.60	$952.58
	Total for Telecom Excise Tax	$25,657,183.21	$1,026,287.32

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.

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	$6,967.80	$139.36
Total for MAJOR GROUP 17	$6,967.80	$139.36
Total for DIVISION C	$6,967.80	$139.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,458.82	$89.17
Other	$1,864.40	$37.30
Total for MAJOR GROUP 27	$6,323.22	$126.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$86,081.17	$1,721.65
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	$30,994.68	$619.88
4813 Telephone Communications, Except Radiotelephone	$20,411.40	$408.23
4841 Cable and Other Pay Television Services	$13,913.33	$278.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,846.53	$1,316.92
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	$111,117.97	$2,222.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,860.04	$137.20
Other	$117,775.09	$2,357.99

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$124,635.13	$2,495.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$932.98	$18.67
Other	$2,447.02	$48.94
Total for MAJOR GROUP 51	$3,380.00	$67.61
Total for DIVISION F	$128,015.13	$2,562.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$35,841.31	$716.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,804.14	$776.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,465.02	$69.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,577.23	$71.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,747.85	$34.95
Other	$91,143.73	$1,822.88
Total for MAJOR GROUP 54	$92,891.58	$1,857.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$130,670.87	$2,613.42
Total for MAJOR GROUP 55	$130,670.87	$2,613.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$689.15	$13.78
Other	$526.65	$10.53
Total for MAJOR GROUP 56	$1,215.80	$24.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,897.80	$77.96
Total for MAJOR GROUP 57	$3,897.80	$77.96
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		
5943 Stationery Stores	$420.29	$8.41
5961 Catalog and Mail-Order Houses	$7,727.95	$154.57
5963 Direct Selling Establishments	$4,874.09	$97.50
5999 Miscellaneous Retail Stores, NEC	$2,651.06	$53.02
Other	$18,413.23	$368.27
Total for MAJOR GROUP 59	$34,086.62	$681.77
Total for DIVISION G	$324,178.37	$6,483.61
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
Total for DIVISION H	$2,179.35	$43.59

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,723.18	$174.46
Total for MAJOR GROUP 72	$8,723.18	$174.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,504.86	$50.10
7372 Prepackaged Software	$3,564.33	$71.29
7389 Miscellaneous Business Services	$5,449.61	$108.99
Other	$53,627.02	$1,072.55
Total for MAJOR GROUP 73	$65,145.82	$1,302.93
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		
Other	$4,457.63	$89.16
Total for MAJOR GROUP 87	$4,457.63	$89.16
Total for DIVISION I	$79,794.28	$1,595.90

Timber Lake - General Recap

C	Construction	$6,967.80	$139.36
D	Manufacturing	$86,081.17	$1,721.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,117.97	$2,222.35
F	Wholesale Trade	$128,015.13	$2,562.80
G	Retail Trade	$324,178.37	$6,483.61
H	Finance, Insurance, And Real Estate	$2,179.35	$43.59
I	Services	$79,794.28	$1,595.90
	Other	$5,508.32	$110.17
	Total for Timber Lake - General	$743,842.39	$14,879.43

Timber Lake Recap

C	Construction	$6,967.80	$139.36
D	Manufacturing	$86,081.17	$1,721.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,117.97	$2,222.35
F	Wholesale Trade	$128,015.13	$2,562.80
G	Retail Trade	$324,178.37	$6,483.61
H	Finance, Insurance, And Real Estate	$2,179.35	$43.59
I	Services	$79,794.28	$1,595.90
	Other	$5,508.32	$110.17
	Total for Timber Lake	$743,842.39	$14,879.43

Taxable	Tax Due

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Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,298.48	$92.98
Total for MAJOR GROUP 17	$9,298.48	$92.98
Total for DIVISION C	$48,992.48	$489.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$360.61	$3.60
Other	$1,265.98	$12.66
Total for MAJOR GROUP 27	$1,626.59	$16.26
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	$2,470.59	$24.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,599.11	$35.99
Total for MAJOR GROUP 42	$3,599.11	$35.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,303.74	$13.04
4813 Telephone Communications, Except Radiotelephone	$11,494.62	$114.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,690.36	$136.91
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	$35,558.47	$355.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$4,704.11	$47.05
5074 Plumbing and Heating Equipment and Supplies	$9,033.88	$90.34
Other	$29,839.53	$314.16
Total for MAJOR GROUP 50	$43,577.52	$451.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,570.97	$25.72
Total for MAJOR GROUP 51	$2,570.97	$25.72
Total for DIVISION F	$46,148.49	$477.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,532.49	$205.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,590.96	$205.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,918.73	$319.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,219.50	$322.20

Toronto - 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	$243.00	$2.43
Total for MAJOR GROUP 56	$243.00	$2.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,914.25	$29.15
Total for MAJOR GROUP 57	$2,914.25	$29.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$846.72	$8.47
5963 Direct Selling Establishments	$1,285.68	$12.86
5999 Miscellaneous Retail Stores, NEC	$80,443.38	$1,016.72
Other	$1,947.77	$19.47
Total for MAJOR GROUP 59	$84,523.55	$1,057.52
Total for DIVISION G	$192,184.62	$2,134.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$297.00	$2.97
Other	$1,271.19	$12.71
Total for MAJOR GROUP 72	$1,568.19	$15.68
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$7,703.40	$77.03
Other	$4,827.45	$48.27
Total for MAJOR GROUP 73	$12,530.85	$125.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,601.82	$126.02
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,466.82	$174.67
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	$9,590.80	$95.91
Total for MAJOR GROUP 87	$9,590.80	$95.91
Total for DIVISION I	$41,393.86	$413.93

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

Returns Filed: September 2010

Toronto - General Recap

		Taxable	Tax Due
C	Construction	$48,992.48	$489.92
D	Manufacturing	$2,470.59	$24.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,558.47	$355.59
F	Wholesale Trade	$46,148.49	$473.20
G	Retail Trade	$192,184.62	$2,134.14
I	Services	$41,393.86	$413.93
	Other	$32.00	$0.32
	Total for Toronto - General	$366,780.51	$3,891.80

Toronto Recap

C	Construction	$48,992.48	$489.92
D	Manufacturing	$2,470.59	$24.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,558.47	$355.59
F	Wholesale Trade	$46,148.49	$473.20
G	Retail Trade	$192,184.62	$2,134.14
I	Services	$41,393.86	$413.93
	Other	$32.00	$0.32
	Total for Toronto	$366,780.51	$3,891.80

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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$480,509.87	$7,207.68
Total for MAJOR GROUP 09	$480,509.87	$7,207.68
Total for DIVISION A	$491,034.51	$7,365.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$560,311.02	$8,404.67
Other	N/A	N/A
Total for MAJOR GROUP 20	$563,962.52	$8,459.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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
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: 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	$832,081.46	$12,481.22
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	$99,065.98	$1,485.99
Other	N/A	N/A
Total for MAJOR GROUP 41	$142,597.16	$2,138.96
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$22,768.96	$341.55
4225 General Warehousing and Storage	$3,589.00	$53.84
Total for MAJOR GROUP 42	$26,357.96	$395.39
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$152,824.94	$2,292.38
Total for MAJOR GROUP 44	$152,824.94	$2,292.38
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$375,077.06	$5,626.17
Other	N/A	N/A
Total for MAJOR GROUP 45	$378,773.81	$5,681.62
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$5,688.97	$85.34
Other	N/A	N/A
Total for MAJOR GROUP 47	$18,268.97	$274.04
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$1,430.08	$21.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,670.08	$25.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$4,629.95	$69.45
4939 Combination Utilities, NEC	$225,858.00	$3,387.87
4953 Refuse Systems	$99,047.78	$1,485.71
Other	$6,043.33	$90.65
Total for MAJOR GROUP 49	$335,579.06	$5,033.68
Total for DIVISION E	$1,056,071.98	$15,841.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$18,430.50	$276.45
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$94,243.78	$1,413.66
Other	$66,215.46	$993.23
Total for MAJOR GROUP 50	$178,889.74	$2,683.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,603.62	$39.06
Total for MAJOR GROUP 51	$2,603.62	$39.06
Total for DIVISION F	$181,493.36	$2,722.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,450.68	$96.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,560.63	$743.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$381,942.10	$5,729.14
5441 Candy, Nut, and Confectionery Stores	$176,988.73	$2,654.83
5461 Retail Bakeries	$9,891.91	$148.38
5499 Miscellaneous Food Stores	$39,700.18	$595.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$622,787.85	$9,341.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$131,651.46	$1,974.80
5521 Motor Vehicle Dealers	$20,616.12	$309.24
5541 Gasoline Service Station	$28,702.10	$430.53
5571 Motorcycle Dealers	$5,906,934.92	$88,604.03

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$67,543.05	$1,013.15
Total for MAJOR GROUP 55	$6,155,447.65	$92,331.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$25,709.55	$385.65
5651 Family Clothing Stores	$723,052.74	$10,845.80
5699 Miscellaneous Apparel and Accessory Stores	$1,000,932.58	$15,013.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,756,992.46	$26,354.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,210.00	$33.15
5719 Miscellaneous Homefurnishings Stores	$3,464.00	$51.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,779.00	$86.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	($1,975.96)	$4,677.44
5813 Drinking Places	$3,419,288.59	$51,289.35
Total for MAJOR GROUP 58	$3,417,312.63	$55,966.79
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$119,266.63	$1,789.03
5941 Sporting Goods Stores and Bicycle Shops	$157,929.66	$2,368.94
5942 Book Stores	$436,561.80	$6,548.43
5944 Jewelry Stores	$826,789.68	$12,401.84
5945 Hobby, Toy, and Game Stores	$17,220.17	$258.30
5947 Gift, Novelty, and Souvenir Shops	$7,939,794.63	$119,097.01
5949 Sewing, Needlework, and Piece Goods Stores	$51,080.78	$766.22
5963 Direct Selling Establishments	$156,466.52	$2,346.98
5999 Miscellaneous Retail Stores, NEC	$20,985,135.47	$314,777.08
Other	$112,090.70	$1,681.36
Total for MAJOR GROUP 59	$30,802,336.04	$462,035.19
Total for DIVISION G	$44,960,322.51	$679,112.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$24,711.04	$370.67
6531 Real Estate Agents and Managers	$653,015.08	$9,795.23
Other	$12,329.61	$184.95
Total for MAJOR GROUP 65	$690,055.73	$10,350.85
Total for DIVISION H	$694,752.47	$10,421.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,435,496.29	$771,432.56
7021 Rooming and Boarding Houses	$84,136.15	$1,242.55
7032 Sporting and Recreational Camps	$770,218.79	$11,464.00
7033 Recreational Vehicle Parks and Campsites	$8,375,739.86	$125,646.67
7041 Organization Hotels and Lodging Houses, on Membership Basis	$246,333.54	$3,695.01
Total for MAJOR GROUP 70	$60,911,924.63	$913,480.79
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$133,371.46	$2,000.58
7231 Beauty Shops	$7,279.23	$109.19
7299 Miscellaneous Personal Services, NEC	$1,196.00	$17.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$141,884.83	$2,128.28
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$7,817.51	$117.27

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$14,494.13	$217.42
7389 Miscellaneous Business Services	$126,885.58	$1,903.28
Other	$256,804.91	$3,852.09
Total for MAJOR GROUP 73	$406,002.13	$6,090.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,137,255.94	$62,058.85
7519 Utility Trailers and Recreational Vehicle Rental	$62,791.68	$941.88
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,225,105.31	$63,376.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7641 Reupholstery and Furniture Repair	$7,479.75	$112.20
7699 Repair Shops and Related Services, NEC	$9,624.60	$144.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,039.90	$315.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$87,969.23	$1,319.54
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$22,817.08	$342.25
7933 Bowling Centers	$6,472.49	$97.09
7941 Professional Sports Clubs and Promoters	$356,711.91	$5,264.02
7948 Racing, Including Track Operations	$324,378.70	$4,865.69
7991 Physical Fitness Facilities	$43,493.95	$652.42
7992 Public Golf Courses	$63,885.00	$958.27
7993 Coin-Operated Amusement Devices	$35,116.40	$526.73
7996 Amusement Parks	$1,723,062.91	$25,845.94
7997 Membership Sports and Recreation Clubs	$193,550.60	$2,855.11
7999 Amusement and Recreation Services, NEC	$5,839,331.17	$87,451.66
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,702,182.98	$130,259.62
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$5,142.55	$77.14
Other	$6,454.18	$96.81
Total for MAJOR GROUP 80	$11,596.73	$173.95
MAJOR GROUP: 82 Educational Services		
Other	$37,605.49	$564.08
Total for MAJOR GROUP 82	$37,605.49	$564.08
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$726,201.42	$10,893.01
Other	N/A	N/A
Total for MAJOR GROUP 84	$1,031,371.73	$15,470.56
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$34,151.45	$512.28
8641 Civic, Social, and Fraternal Associations	$29,404.11	$441.06
8699 Membership Organizations, NEC	$279,230.65	$4,188.46
Other	N/A	N/A
Total for MAJOR GROUP 86	$396,827.50	$5,952.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$30,997.72	$464.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,517.57	$502.78
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,496.51	$367.47
Total for MAJOR GROUP 89	$24,496.51	$367.47
Total for DIVISION I	$75,943,555.31	$1,138,682.22
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
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	$491,034.51	$7,365.54
D	Manufacturing	$832,081.46	$12,481.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,056,071.98	$15,841.12
F	Wholesale Trade	$181,493.36	$2,722.40
G	Retail Trade	$44,960,322.51	$679,112.15
H	Finance, Insurance, And Real Estate	$694,752.47	$10,421.30
I	Services	$75,943,555.31	$1,138,680.90
	Other	$2,020.67	$30.32
	Total for Tourism - Gross Receipts	$124,161,332.27	$1,866,654.95

Tourism Recap

A	Agriculture, Forestry, And Fishing	$491,034.51	$7,365.54
D	Manufacturing	$832,081.46	$12,481.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,056,071.98	$15,841.12
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H	Finance, Insurance, And Real Estate	$694,752.47	$10,421.30
I	Services	$75,943,555.31	$1,138,680.90
	Other	$2,020.67	$30.32
	Total for Tourism	$124,161,332.27	$1,866,654.95

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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: 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	$563.11	$5.63
Total for MAJOR GROUP 27	$563.11	$5.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,649.02	$16.49
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	$1,711.90	$17.12
Other	$16,463.80	$164.64
Total for MAJOR GROUP 48	$18,175.70	$181.76
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	$30,722.65	$307.23
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	$5,985.72	$81.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,382.17	$63.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,511.32	$65.11
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	$509.76	$5.10
Total for MAJOR GROUP 54	$509.76	$5.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$327.08	$3.27

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$327.08	$3.27
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	$829.41	$8.30
5963 Direct Selling Establishments	$4,317.42	$43.18
Other	$568.77	$5.69
Total for MAJOR GROUP 59	$5,715.60	$57.17
Total for DIVISION G	$36,596.20	$365.98
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	$828.89	$8.29
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: 73 Business Services		
Other	$743.43	$7.44
Total for MAJOR GROUP 73	$743.43	$7.44
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: 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	$11,988.36	$119.89

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

Returns Filed: September 2010

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,649.02	$16.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,722.65	$307.23
F	Wholesale Trade	$5,985.72	$76.06
G	Retail Trade	$36,596.20	$365.98
H	Finance, Insurance, And Real Estate	$828.89	$8.29
I	Services	$11,988.36	$119.89
	Other	$1,715.00	$17.15
	Total for Trent - General	$89,485.84	$911.09

Trent Recap

D	Manufacturing	$1,649.02	$16.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,722.65	$307.23
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H	Finance, Insurance, And Real Estate	$828.89	$8.29
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	Other	$1,715.00	$17.15
	Total for Trent	$89,485.84	$911.09

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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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,297.01	$85.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,552.01	$91.04
Total for DIVISION A	$4,552.01	$91.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,967.56	$79.35
1799 Special Trade Contractors, NEC	$1,860.88	$37.22
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,170.06	$123.41
Total for DIVISION C	$7,420.94	$148.43
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	$1,253.16	$25.06
Other	$2,619.75	$52.39
Total for MAJOR GROUP 27	$3,872.91	$77.45
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
Total for DIVISION D	$42,936.36	$858.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,691.31	$413.83
4813 Telephone Communications, Except Radiotelephone	$29,066.27	$581.33
Other	$986.00	$19.72
Total for MAJOR GROUP 48	$50,743.58	$1,014.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,525.39	$1,970.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$670.86	$13.41
5045 Computers and Computer Peripheral Equipment and Software	$2,162.67	$43.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,696.26	$173.93
Other	$1,704.72	$34.10
Total for MAJOR GROUP 50	$13,234.51	$264.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,699.58	$193.99
Other	$1,318.92	$26.38
Total for MAJOR GROUP 51	$11,018.50	$220.37
Total for DIVISION F	$24,253.01	$485.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,973.66	$1,219.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,653.77	$1,253.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,158.27	$23.16
Total for MAJOR GROUP 53	$1,158.27	$23.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,853.59	$3,537.07
5499 Miscellaneous Food Stores	$1,699.69	$33.99
Other	$6,647.31	$132.94
Total for MAJOR GROUP 54	$185,200.59	$3,704.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,831.08	$796.64
5541 Gasoline Service Station	$11,884.95	$237.70
Total for MAJOR GROUP 55	$51,716.03	$1,034.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$336.99	$6.74
5651 Family Clothing Stores	$777.17	$15.54
5699 Miscellaneous Apparel and Accessory Stores	$268.90	$5.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,740.81	$34.82
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	$25,551.47	$511.03
Total for MAJOR GROUP 58	$25,551.47	$511.03
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$676.69	$13.53
5943 Stationery Stores	$439.19	$8.79
5961 Catalog and Mail-Order Houses	$2,658.09	$53.17
5963 Direct Selling Establishments	$8,740.83	$174.82
5999 Miscellaneous Retail Stores, NEC	$1,488.08	$29.76
Other	$3,517.51	$70.35
Total for MAJOR GROUP 59	$17,520.39	$350.42
Total for DIVISION G	$350,837.32	$7,016.78
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

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$226.51	$4.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$40,819.82	$816.40
7231 Beauty Shops	$1,333.50	$26.67
Other	$562.18	$11.25
Total for MAJOR GROUP 72	$42,715.50	$854.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$628.17	$12.56
7372 Prepackaged Software	$1,699.11	$33.99
7389 Miscellaneous Business Services	$2,355.81	$47.11
Other	$601.95	$12.03
Total for MAJOR GROUP 73	$5,285.04	$105.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,715.32	$834.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$41,860.99	$837.22
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	$4,138.42	$82.77
Total for MAJOR GROUP 78	$4,138.42	$82.77
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	$3,371.40	$67.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,541.40	$70.83
Total for DIVISION I	$111,660.84	$2,233.22

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$4,552.01	$91.04
C	Construction	$7,420.94	$148.43
D	Manufacturing	$42,936.36	$858.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,525.39	$1,970.52
F	Wholesale Trade	$24,253.01	$485.06
G	Retail Trade	$350,837.32	$7,016.78
H	Finance, Insurance, And Real Estate	$226.51	$4.54
I	Services	$111,660.84	$2,233.22
	Other	$3,240.51	$64.81
	Total for Tripp - General	$643,652.89	$12,873.12

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

Returns Filed: September 2010

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,552.01	$91.04
C	Construction	$7,420.94	$148.43
D	Manufacturing	$42,936.36	$858.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,525.39	$1,970.52
F	Wholesale Trade	$24,253.01	$485.06
G	Retail Trade	$350,837.32	$7,016.78
H	Finance, Insurance, And Real Estate	$226.51	$4.54
I	Services	$111,660.84	$2,233.22
	Other	$3,240.51	$64.81
	Total for Tripp	$643,652.89	$12,873.12

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,024.66	$10.25
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,526.06	$15.26
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: 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	$3,102.81	$31.03
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	$7,713.53	$77.13
4813 Telephone Communications, Except Radiotelephone	$6,899.57	$69.00
4841 Cable and Other Pay Television Services	$3,591.00	$35.91
Total for MAJOR GROUP 48	$18,204.10	$182.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,510.94	$335.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$467.50	$4.68
5045 Computers and Computer Peripheral Equipment and Software	$934.82	$10.60
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,604.92	$17.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,343.56	$253.44
Total for MAJOR GROUP 51	$25,343.56	$253.44
Total for DIVISION F	$26,948.48	$270.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,362.41	$43.63

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$4,362.41	$43.63
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	$49,221.62	$492.22
Total for MAJOR GROUP 54	$49,221.62	$492.22
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	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,569.05	$45.69
Total for MAJOR GROUP 57	$4,569.05	$45.69
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	$528.44	$5.29
5961 Catalog and Mail-Order Houses	$298.83	$2.98
5963 Direct Selling Establishments	$3,171.35	$31.72
5999 Miscellaneous Retail Stores, NEC	$10,258.89	$102.59
Other	$1,767.45	$17.68
Total for MAJOR GROUP 59	$16,024.96	$160.26
Total for DIVISION G	$97,700.31	$977.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,058.35	$50.58
Total for MAJOR GROUP 72	$5,058.35	$50.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,066.41	$130.67
Other	$723.40	$7.23
Total for MAJOR GROUP 73	$13,789.81	$137.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Tulare - General *continued...*

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

	Taxable	Tax Due
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	$22,292.98	$222.94

Tulare - General Recap

D	Manufacturing	$3,102.81	$31.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,510.94	$335.11
F	Wholesale Trade	$26,948.48	$270.43
G	Retail Trade	$97,700.31	$977.03
I	Services	$22,292.98	$222.94
	Other	$3,517.64	$35.18
	Total for Tulare - General	$187,073.16	$1,871.72

Tulare Recap

D	Manufacturing	$3,102.81	$31.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,510.94	$335.11
F	Wholesale Trade	$26,948.48	$270.43
G	Retail Trade	$97,700.31	$977.03
I	Services	$22,292.98	$222.94
	Other	$3,517.64	$35.18
	Total for Tulare	$187,073.16	$1,871.72

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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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,859.19	$137.18
Total for MAJOR GROUP 07	$6,859.19	$137.18
Total for DIVISION A	$6,859.19	$137.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$4,857.10	$97.14
Other	$30,112.36	$602.24
Total for MAJOR GROUP 17	$34,969.46	$699.38
Total for DIVISION C	$34,969.46	$699.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,720.02	$74.41
Other	$1,771.61	$35.43
Total for MAJOR GROUP 27	$5,491.63	$109.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$23,990.46	$479.81
Total for MAJOR GROUP 32	$23,990.46	$479.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$33,257.76	$665.17
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	$45,244.73	$902.47
4813 Telephone Communications, Except Radiotelephone	$5,518.12	$110.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,340.35	$1,044.38
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	$123,442.84	$2,466.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$424.99	$8.50
5045 Computers and Computer Peripheral Equipment and Software	$14,600.97	$372.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,060.52	$161.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,585.08	$231.70
5074 Plumbing and Heating Equipment and Supplies	$10,294.60	$205.89
Other	$34,670.35	$693.41
Total for MAJOR GROUP 50	$79,636.51	$1,673.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$13,956.69	$279.14
Other	$22,048.55	$440.97
Total for MAJOR GROUP 51	$36,005.24	$720.11
Total for DIVISION F	$115,641.75	$2,393.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,723.12	$1,334.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,232.93	$1,364.66
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$4,451.44	$89.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,398.05	$187.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,561.41	$4,371.23
Other	$14,228.59	$284.58
Total for MAJOR GROUP 54	$232,790.00	$4,655.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,949.48	$558.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,465.45	$1,369.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$243.28	$4.87
5651 Family Clothing Stores	$2,855.28	$57.11
5699 Miscellaneous Apparel and Accessory Stores	$2,292.00	$45.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,500.86	$110.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,299.97	$126.00
5722 Household Appliance Stores	$1,501.41	$30.03
Other	$7,524.87	$150.50
Total for MAJOR GROUP 57	$15,326.25	$306.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,296.52	$925.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,449.54	$1,508.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$834.01	$16.68
5942 Book Stores	$1,353.49	$27.07
5943 Stationery Stores	$1,465.66	$29.32
5961 Catalog and Mail-Order Houses	$2,795.57	$55.91
5963 Direct Selling Establishments	$5,456.96	$109.14
5999 Miscellaneous Retail Stores, NEC	$11,430.27	$228.60
Other	$65,222.22	$1,304.46
Total for MAJOR GROUP 59	$88,558.18	$1,771.18
Total for DIVISION G	$563,721.26	$11,274.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,485.29	$89.71
Total for MAJOR GROUP 60	$4,485.29	$89.71
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

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,625.00	$72.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,150.00	$163.00
Total for DIVISION H	$12,899.42	$258.00

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,054.03	$141.08
Total for MAJOR GROUP 72	$7,054.03	$141.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$905.00	$18.10
7359 Equipment Rental and Leasing, NEC	$3,263.75	$65.27
7372 Prepackaged Software	$5,793.84	$115.87
7379 Computer Related Services, NEC	$2,124.00	$42.48
7389 Miscellaneous Business Services	$20,136.46	$402.73
Other	$8,339.21	$166.78
Total for MAJOR GROUP 73	$40,562.26	$811.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,935.08	$678.70
Other	$476.00	$9.52
Total for MAJOR GROUP 75	$34,411.08	$688.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,135.26	$182.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,451.26	$249.02
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	$5,181.13	$103.62
Total for MAJOR GROUP 80	$5,181.13	$103.62
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$29,393.90	$587.88
Total for MAJOR GROUP 87	$29,393.90	$587.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,382.30	$47.65

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$2,382.30	$47.65
Total for DIVISION I	$138,420.69	$2,768.40

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$6,859.19	$137.18
C	Construction	$34,969.46	$699.38
D	Manufacturing	$33,257.76	$665.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,442.84	$2,466.43
F	Wholesale Trade	$115,641.75	$2,372.68
G	Retail Trade	$563,721.26	$11,274.46
H	Finance, Insurance, And Real Estate	$12,899.42	$258.00
I	Services	$138,420.69	$2,768.40
	Total for Tyndall - General	$1,029,212.37	$20,641.70

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$6,859.19	$137.18
C	Construction	$34,969.46	$699.38
D	Manufacturing	$33,257.76	$665.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,442.84	$2,466.43
F	Wholesale Trade	$115,641.75	$2,372.68
G	Retail Trade	$563,721.26	$11,274.46
H	Finance, Insurance, And Real Estate	$12,899.42	$258.00
I	Services	$138,420.69	$2,768.40
	Total for Tyndall	$1,029,212.37	$20,641.70

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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$709.43	$14.19
Other	$2,067.39	$41.35
Total for MAJOR GROUP 17	$2,776.82	$55.54
Total for DIVISION C	$2,776.82	$55.54
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$539.99	$10.80
Other	$1,853.32	$37.07
Total for MAJOR GROUP 27	$2,393.31	$47.87
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$37,810.99	$756.22
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: 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	$16,796.12	$335.93
4813 Telephone Communications, Except Radiotelephone	$23,510.37	$470.20
4841 Cable and Other Pay Television Services	$1,132.80	$22.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,499.28	$829.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,612.71	$932.25
Total for MAJOR GROUP 49	$46,612.71	$932.25
Total for DIVISION E	$90,953.45	$1,819.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$892.88	$17.86
5045 Computers and Computer Peripheral Equipment and Software	$2,226.41	$60.48
Other	$6,517.15	$130.34
Total for MAJOR GROUP 50	$9,636.44	$208.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,022.13	$100.44
Total for MAJOR GROUP 51	$5,022.13	$100.44
Total for DIVISION F	$14,658.57	$309.12
DIVISION: G Retail Trade		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,577.09	$531.54
5251 Hardware Stores	$1,207.41	$24.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,970.00	$559.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$169,460.16	$3,389.21
Total for MAJOR GROUP 54	$169,460.16	$3,389.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,063.78	$81.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,545.78	$90.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,437.34	$28.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,333.34	$46.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,300.00	$26.00
Other	$1,386.33	$27.73
Total for MAJOR GROUP 57	$2,686.33	$53.73
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		
5942 Book Stores	$389.75	$7.79
5943 Stationery Stores	$882.34	$17.64
5961 Catalog and Mail-Order Houses	$1,750.06	$35.01
5963 Direct Selling Establishments	$2,846.37	$56.92
5999 Miscellaneous Retail Stores, NEC	$6,750.71	$135.01
Other	$2,309.18	$46.18
Total for MAJOR GROUP 59	$14,928.41	$298.55
Total for DIVISION G	$247,923.16	$4,958.45
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: 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	$6,223.10	$124.46
Total for MAJOR GROUP 65	$6,223.10	$124.46
Total for DIVISION H	$7,160.49	$143.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$229.63	$4.59

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Other	$3,672.90	$73.46
Total for MAJOR GROUP 72	$3,902.53	$78.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$851.50	$17.03
7372 Prepackaged Software	$3,406.50	$68.13
7382 Security Systems Services	$404.00	$8.08
7389 Miscellaneous Business Services	$6,748.53	$134.98
Other	$530.59	$10.61
Total for MAJOR GROUP 73	$11,941.12	$238.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,647.86	$392.97
Total for MAJOR GROUP 75	$19,647.86	$392.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$831.10	$16.63
Total for MAJOR GROUP 87	$831.10	$16.63
Total for DIVISION I	$40,445.34	$808.93

Valley Springs - General Recap

C	Construction	$2,776.82	$55.54
D	Manufacturing	$37,810.99	$756.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,953.45	$1,819.07
F	Wholesale Trade	$14,658.57	$305.00
G	Retail Trade	$247,923.16	$4,958.45
H	Finance, Insurance, And Real Estate	$7,160.49	$143.21
I	Services	$40,445.34	$808.93
	Other	$2,124.39	$42.48
	Total for Valley Springs - General	$443,853.21	$8,888.90

Valley Springs Recap

C	Construction	$2,776.82	$55.54
D	Manufacturing	$37,810.99	$756.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,953.45	$1,819.07
F	Wholesale Trade	$14,658.57	$305.00
G	Retail Trade	$247,923.16	$4,958.45
H	Finance, Insurance, And Real Estate	$7,160.49	$143.21
I	Services	$40,445.34	$808.93
	Other	$2,124.39	$42.48
	Total for Valley Springs	$443,853.21	$8,888.90

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

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$646.29	$6.47
Other	$896.15	$8.96
Total for MAJOR GROUP 27	$1,542.44	$15.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,018.11	$100.18
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	$2,601.49	$26.02
4813 Telephone Communications, Except Radiotelephone	$9,686.08	$96.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,027.57	$130.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,779.10	$407.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$121.28	$1.32
Other	$16,382.12	$163.83
Total for MAJOR GROUP 50	$16,503.40	$165.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,379.85	$153.80
Total for MAJOR GROUP 51	$15,379.85	$153.80
Total for DIVISION F	$31,883.25	$318.95
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$49,987.55	$499.87
Total for MAJOR GROUP 54	$49,987.55	$499.87

Veblen - 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	$262.96	$2.63
Total for MAJOR GROUP 56	$262.96	$2.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$130,074.77	$1,300.75
Total for MAJOR GROUP 57	$130,074.77	$1,300.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,067.84	$10.68
5961 Catalog and Mail-Order Houses	$1,509.48	$15.09
5963 Direct Selling Establishments	$7,073.80	$70.73
5984 Liquefied Petroleum Gas Dealers	$897.90	$8.98
5999 Miscellaneous Retail Stores, NEC	$1,346.98	$13.47
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,035.80	$120.35
Total for DIVISION G	$196,439.25	$1,964.38
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	$1,964.21	$19.64
Total for MAJOR GROUP 72	$1,964.21	$19.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,045.60	$80.45
7372 Prepackaged Software	$393.55	$3.94
7389 Miscellaneous Business Services	$319.95	$3.20
Other	$5,690.00	$56.90
Total for MAJOR GROUP 73	$14,449.10	$144.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$148,996.31	$1,489.96

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

Returns Filed: September 2010

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,018.11	$100.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,779.10	$407.79
F	Wholesale Trade	$31,883.25	$318.92
G	Retail Trade	$196,439.25	$1,964.38
I	Services	$148,996.31	$1,489.96
	Other	$1,102.44	$11.03
	Total for Veblen - General	$429,218.46	$4,292.26

Veblen Recap

D	Manufacturing	$10,018.11	$100.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,779.10	$407.79
F	Wholesale Trade	$31,883.25	$318.92
G	Retail Trade	$196,439.25	$1,964.38
I	Services	$148,996.31	$1,489.96
	Other	$1,102.44	$11.03
	Total for Veblen	$429,218.46	$4,292.26

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$59,239.41	$1,184.78
Other	$52,936.99	$1,058.74
Total for MAJOR GROUP 07	$112,176.40	$2,243.52
Total for DIVISION A	$112,176.40	$2,243.52
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	$125,668.92	$2,513.38
Total for MAJOR GROUP 15	$125,668.92	$2,513.38
MAJOR GROUP: 16 Heavy Construction Other Than 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	$95,958.59	$1,919.17
1731 Electrical Work	$42,750.39	$892.63
1751 Carpentry Work	$4,687.79	$93.76
1752 Floor Laying and Other Floor Work, NEC	$26,801.33	$536.03
1793 Glass and Glazing Work	$40,970.30	$819.40
1799 Special Trade Contractors, NEC	$32,306.22	$646.13
Other	$6,850.01	$136.99
Total for MAJOR GROUP 17	$250,324.63	$5,044.11
Total for DIVISION C	$403,401.55	$8,105.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,024.19	$360.49
2721 Periodicals: Publishing, or Publishing and Printing	$1,183.78	$23.68
2731 Books: Publishing, or Publishing and Printing	$2,888.67	$57.77
2741 Miscellaneous Publishing	$685.05	$13.70
2754 Commercial Printing, Gravure	$109.63	$2.20
2759 Commercial Printing, NEC	$27,204.18	$544.08
Other	$17,221.06	$344.42
Total for MAJOR GROUP 27	$67,316.56	$1,346.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,838.50	$156.77
Total for MAJOR GROUP 28	$7,838.50	$156.77

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$203,070.96	$4,061.42
Total for MAJOR GROUP 32	$203,070.96	$4,061.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,250.18	$385.00
Total for MAJOR GROUP 35	$19,250.18	$385.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,961.82	$139.24
Total for MAJOR GROUP 36	$6,961.82	$139.24
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	$14,033.75	$280.68
Total for MAJOR GROUP 39	$14,033.75	$280.68
Total for DIVISION D	$342,107.61	$6,842.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,226.41	$1,304.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$70,070.48	$1,401.40
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	$421,394.17	$8,479.20
4813 Telephone Communications, Except Radiotelephone	$130,248.70	$2,651.84
4841 Cable and Other Pay Television Services	$287,896.19	$5,757.93
4899 Communications Services, NEC	$1,619.10	$32.38
Total for MAJOR GROUP 48	$841,158.16	$16,921.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$651,872.11	$13,037.44
Total for MAJOR GROUP 49	$651,872.11	$13,037.44
Total for DIVISION E	$1,567,023.55	$31,438.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,934.55	$98.70
5044 Office Equipment	$12,462.20	$249.25
5045 Computers and Computer Peripheral Equipment and Software	$45,164.95	$1,071.21
5046 Commercial Equipment, NEC	$17,439.46	$348.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,278.29	$945.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,356.85	$2,007.14
5064 Electrical Appliances, Television and Radio Sets	$1,359.83	$27.20
5065 Electronic Parts and Equipment, NEC	$25,408.47	$508.17
5074 Plumbing and Heating Equipment and Supplies	$38,570.16	$771.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,530.27	$690.61

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$25,591.46	$511.83
5084 Industrial Machinery and Equipment	$106,904.30	$2,138.09
5085 Industrial Supplies	$3,194.30	$63.88
5087 Service Establishment Equipment and Supplies	$3,613.31	$72.27
Other	$103,045.89	$2,060.93
Total for MAJOR GROUP 50	$569,854.29	$11,565.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,426.72	$28.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,754.83	$35.10
5141 Groceries, General Line	$10,242.41	$204.84
5149 Groceries and Related Products, NEC	$3,779.33	$75.59
Other	$52,395.56	$1,047.92
Total for MAJOR GROUP 51	$69,598.85	$1,391.98
Total for DIVISION F	$639,453.14	$12,957.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,740.14	$4,354.80
5251 Hardware Stores	$163,156.06	$3,263.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$386,793.72	$7,735.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,770,016.46	$55,400.33
Other	$39,634.72	$792.70
Total for MAJOR GROUP 53	$2,809,651.18	$56,193.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,407,005.43	$28,140.11
5499 Miscellaneous Food Stores	$9,250.40	$185.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,419,301.53	$28,386.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$152,834.05	$3,056.69
5531 Auto and Home Supply Stores	$163,478.41	$3,269.56
5541 Gasoline Service Station	$266,281.31	$5,325.62
Other	$2,548.95	$50.98
Total for MAJOR GROUP 55	$585,142.72	$11,702.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$79,916.26	$1,598.32
5632 Women's Accessory and Specialty Stores	$1,125.16	$22.50
5651 Family Clothing Stores	$10,147.24	$202.94
5661 Shoe Stores	$820.59	$16.41
5699 Miscellaneous Apparel and Accessory Stores	$4,592.87	$91.85
Other	$269.81	$5.40
Total for MAJOR GROUP 56	$96,871.93	$1,937.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$110,650.56	$2,214.53
5713 Floor Coverings Stores	$29,587.34	$591.75
5719 Miscellaneous Homefurnishings Stores	$3,854.80	$77.09
5722 Household Appliance Stores	$57,813.68	$1,156.28
5731 Radio, Television, and Consumer Electronics Stores	$124,077.29	$2,481.55
5734 Computer and Computer Software Stores	$9,938.16	$198.76
Other	$1,455.38	$29.11
Total for MAJOR GROUP 57	$337,377.21	$6,749.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$998,215.47	$19,964.31
5813 Drinking Places	$292,084.09	$5,841.68
Total for MAJOR GROUP 58	$1,290,299.56	$25,805.99
MAJOR GROUP: 59 Miscellaneous Retail		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$5,040.21	$100.81
5932 Used Merchandise Stores	$64,721.68	$1,294.44
5941 Sporting Goods Stores and Bicycle Shops	$10,907.86	$218.16
5942 Book Stores	$948,575.35	$18,971.51
5943 Stationery Stores	$18,498.95	$369.98
5945 Hobby, Toy, and Game Stores	$1,347.40	$26.95
5947 Gift, Novelty, and Souvenir Shops	$5,610.81	$112.22
5961 Catalog and Mail-Order Houses	$36,107.53	$722.16
5962 Automatic Merchandise Machine Operators	$22,071.85	$441.44
5963 Direct Selling Establishments	$29,748.97	$594.98
5999 Miscellaneous Retail Stores, NEC	$266,993.12	$5,339.87
Other	$95,391.78	$1,907.84
Total for MAJOR GROUP 59	$1,505,015.51	$30,100.36
Total for DIVISION G	$8,430,453.36	$168,610.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$949.39	$18.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,049.32	$20.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$447.88	$8.96
Total for MAJOR GROUP 61	$447.88	$8.96
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		
6399 Insurance Carriers, NEC	$2,979.85	$59.60
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,058.60	$61.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,893.55	$57.87
Total for MAJOR GROUP 64	$2,893.55	$57.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$138,779.85	$2,775.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$155,036.58	$3,100.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$15,666.70	$313.33
Total for MAJOR GROUP 67	$15,666.70	$313.33
Total for DIVISION H	$178,331.63	$3,566.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$239,649.87	$4,793.00
Total for MAJOR GROUP 70	$239,649.87	$4,793.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$70,221.40	$1,404.42
7218 Industrial Launderers	$8,618.02	$172.36
7221 Photographic Studios, Portrait	$10,584.60	$211.70
7231 Beauty Shops	$90,743.23	$1,814.88
7241 Barber Shops	$7,638.47	$152.77
7261 Funeral Services and Crematories	$36,221.81	$724.44
7299 Miscellaneous Personal Services, NEC	$15,465.45	$309.32
Other	$10,443.21	$208.86
Total for MAJOR GROUP 72	$249,936.19	$4,998.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$48,831.61	$976.63

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7323 Credit Reporting Services	$532.67	$10.65
7342 Disinfecting and Pest Control Services	$7,681.50	$153.64
7349 Building Cleaning and Maintenance Services, NEC	$85,452.37	$1,709.05
7359 Equipment Rental and Leasing, NEC	$38,827.17	$776.54
7363 Help Supply Services	$35,901.68	$718.03
7371 Computer Programming Services	$1,694.75	$33.89
7372 Prepackaged Software	$61,383.41	$1,227.67
7373 Computer Integrated Systems Design	$689.50	$13.79
7374 Computer Processing and Data Preparation and Processing Services	$5,723.36	$114.47
7375 Information Retrieval Services	$5,614.09	$112.28
7377 Computer Rental and Leasing	$450.33	$9.01
7378 Computer Maintenance and Repair	$631.74	$12.63
7379 Computer Related Services, NEC	$3,219.50	$64.39
7382 Security Systems Services	$10,438.00	$208.76
7389 Miscellaneous Business Services	$99,995.65	$1,999.92
Other	$2,914.19	$58.29
Total for MAJOR GROUP 73	$409,981.52	$8,199.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$15,415.79	$308.31
7542 Carwashes	$16,619.47	$332.39
Other	$138,269.60	$2,765.38
Total for MAJOR GROUP 75	$170,304.86	$3,406.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,417.76	$188.36
7699 Repair Shops and Related Services, NEC	$8,424.79	$168.50
Other	$20,314.97	$406.30
Total for MAJOR GROUP 76	$38,157.52	$763.16
MAJOR GROUP: 78 Motion Pictures		
Other	$51,464.14	$1,029.29
Total for MAJOR GROUP 78	$51,464.14	$1,029.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$36,140.96	$722.82
7999 Amusement and Recreation Services, NEC	$4,707.95	$94.16
Other	$72,797.71	$1,455.95
Total for MAJOR GROUP 79	$113,646.62	$2,272.93
MAJOR GROUP: 80 Health Services		
Other	$159,709.73	$3,194.19
Total for MAJOR GROUP 80	$159,709.73	$3,194.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,461.01	$869.22
Total for MAJOR GROUP 81	$43,461.01	$869.22
MAJOR GROUP: 82 Educational Services		
Other	$12,502.17	$250.04
Total for MAJOR GROUP 82	$12,502.17	$250.04
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,190.21	$363.82
8742 Management Consulting Services	$13,332.73	$266.65
Other	$13,425.35	$268.51
Total for MAJOR GROUP 87	$44,948.29	$898.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,537,281.99	$30,745.68

Vermillion - General *continued...*

	Taxable	Tax Due
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	$112,176.40	$2,243.52
C	Construction	$403,401.55	$8,105.65
D	Manufacturing	$342,107.61	$6,842.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,567,023.55	$31,438.65
F	Wholesale Trade	$639,453.14	$12,915.25
G	Retail Trade	$8,430,453.36	$168,610.64
H	Finance, Insurance, And Real Estate	$178,331.63	$3,566.63
I	Services	$1,537,281.99	$30,745.68
	Other	$872.60	$17.45
	Total for Vermillion - General	$13,211,101.83	$264,485.62

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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: 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	$271,101.49	$2,711.02
Total for MAJOR GROUP 54	$271,101.49	$2,711.02
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	$912,978.84	$9,129.79
5813 Drinking Places	$291,196.05	$2,911.98

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$1,204,174.89	$12,041.77
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$90,595.70	$905.96
	Total for MAJOR GROUP 59	$90,595.70	$905.96
	Total for DIVISION G	$1,673,717.70	$16,737.20
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		$237,227.68	$2,372.27
	Total for MAJOR GROUP 70	$237,227.68	$2,372.27
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$73,198.57	$731.99
	Total for MAJOR GROUP 79	$73,198.57	$731.99
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$358,884.26	$3,588.85

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,673,717.70	$16,737.20
I	Services	$358,884.26	$3,588.85
	Other	$3,375.29	$33.75
	Total for Vermillion - Gross Receipts	$2,035,977.25	$20,359.80

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

Returns Filed: September 2010

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$112,176.40	$2,243.52
C	Construction	$403,401.55	$8,105.65
D	Manufacturing	$342,107.61	$6,842.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,567,023.55	$31,438.65
F	Wholesale Trade	$639,453.14	$12,915.25
G	Retail Trade	$10,104,171.06	$185,347.84
H	Finance, Insurance, And Real Estate	$178,331.63	$3,566.63
I	Services	$1,896,166.25	$34,334.53
	Other	$4,247.89	$51.20
	Total for Vermillion	$15,247,079.08	$284,845.42

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,169.00	$63.38
Total for MAJOR GROUP 07	$3,169.00	$63.38
Total for DIVISION A	$3,169.00	$63.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,458.50	$169.18
1751 Carpentry Work	$16,244.60	$324.89
Other	$229.37	$4.59
Total for MAJOR GROUP 17	$24,932.47	$498.66
Total for DIVISION C	$24,932.47	$498.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$1,470.60	$29.41
Other	$2,152.85	$43.06
Total for MAJOR GROUP 27	$3,623.45	$72.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,596.55	$131.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,799.50	$55.99
Total for MAJOR GROUP 42	$2,799.50	$55.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,493.03	$309.85
4813 Telephone Communications, Except Radiotelephone	$5,281.28	$105.63
4841 Cable and Other Pay Television Services	$19,462.98	$389.26
Total for MAJOR GROUP 48	$40,237.29	$804.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,324.18	$1,226.48
Total for MAJOR GROUP 49	$61,324.18	$1,226.48
Total for DIVISION E	$104,360.97	$2,087.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,548.12	$30.96
5045 Computers and Computer Peripheral Equipment and Software	$7,882.10	$214.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($3,063.63)	($61.27)
5084 Industrial Machinery and Equipment	$278,208.45	$5,564.17
Other	$13,251.54	$265.03
Total for MAJOR GROUP 50	$297,826.58	$6,013.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,840.77	$36.81
Other	$73,326.12	$1,466.52
Total for MAJOR GROUP 51	$75,166.89	$1,503.33
Total for DIVISION F	$372,993.47	$7,517.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,385.53	$2,107.72
5251 Hardware Stores	$52,272.46	$1,045.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$157,780.99	$3,155.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,603.89	$292.08
Total for MAJOR GROUP 53	$14,603.89	$292.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$244,291.67	$4,885.84
5499 Miscellaneous Food Stores	$556.45	$11.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$244,930.27	$4,898.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,694.97	$693.90
Total for MAJOR GROUP 55	$34,694.97	$693.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,664.15	$33.28
5651 Family Clothing Stores	$453.64	$9.08
Other	$787.28	$15.75
Total for MAJOR GROUP 56	$2,905.07	$58.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,546.56	$410.93
5722 Household Appliance Stores	$6,024.17	$120.48
Other	$2,208.48	$44.17
Total for MAJOR GROUP 57	$28,779.21	$575.58
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$28,626.35	$572.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,542.96	$910.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$844.60	$16.89
5961 Catalog and Mail-Order Houses	$1,921.39	$38.43
5963 Direct Selling Establishments	$4,572.48	$91.45
5984 Liquefied Petroleum Gas Dealers	$7,101.18	$142.02
5999 Miscellaneous Retail Stores, NEC	$9,689.60	$193.79
Other	$10,347.47	$206.94
Total for MAJOR GROUP 59	$34,476.72	$689.52
Total for DIVISION G	$563,714.08	$11,274.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$62,653.70	$1,253.07
Other	N/A	N/A
Total for MAJOR GROUP 61	$62,746.48	$1,254.93
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

Viborg - 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	$69,795.84	$1,395.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,750.37	$135.01
Other	$17,836.33	$356.73
Total for MAJOR GROUP 72	$24,586.70	$491.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,507.00	$50.14
7359 Equipment Rental and Leasing, NEC	$1,105.63	$22.11
7372 Prepackaged Software	$2,397.00	$47.94
7389 Miscellaneous Business Services	$3,132.46	$62.65
Other	$11,367.64	$227.35
Total for MAJOR GROUP 73	$20,509.73	$410.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,016.87	$800.33
Total for MAJOR GROUP 75	$40,016.87	$800.33
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	$5,538.33	$110.77
Total for MAJOR GROUP 78	$5,538.33	$110.77
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	$4,054.50	$81.09
Total for MAJOR GROUP 87	$4,054.50	$81.09
Total for DIVISION I	$215,526.96	$4,310.54

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$3,169.00	$63.38
C	Construction	$24,932.47	$498.66
D	Manufacturing	$6,596.55	$131.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,360.97	$2,087.21
F	Wholesale Trade	$372,993.47	$7,502.71
G	Retail Trade	$563,714.08	$11,274.31
H	Finance, Insurance, And Real Estate	$69,795.84	$1,395.92
I	Services	$215,526.96	$4,310.54
	Total for Viborg - General	$1,361,089.34	$27,264.66

Viborg - Gross Receipts

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

Viborg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$28,542.60	$285.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,459.21	$454.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$81,941.73	$819.43

Viborg - Gross Receipts Recap

G	Retail Trade	$81,941.73	$819.43
	Other	$132.39	$1.32
	Total for Viborg - Gross Receipts	$82,074.12	$820.75

Viborg Recap

A	Agriculture, Forestry, And Fishing	$3,169.00	$63.38
C	Construction	$24,932.47	$498.66
D	Manufacturing	$6,596.55	$131.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,360.97	$2,087.21
F	Wholesale Trade	$372,993.47	$7,502.71
G	Retail Trade	$645,655.81	$12,093.74
H	Finance, Insurance, And Real Estate	$69,795.84	$1,395.92
I	Services	$215,526.96	$4,310.54
	Other	$132.39	$1.32
	Total for Viborg	$1,443,163.46	$28,085.41

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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	$5,264.28	$105.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,493.41	$229.87
Total for DIVISION A	$11,493.41	$229.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,469.35	$149.38
Other	$4,278.61	$85.57
Total for MAJOR GROUP 17	$11,747.96	$234.95
Total for DIVISION C	$11,747.96	$234.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,012.37	$100.25
Other	$12,991.19	$259.82
Total for MAJOR GROUP 27	$18,003.56	$360.07
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: 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	$23,724.42	$474.49
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		
4812 Radiotelephone Communications	$62,627.13	$1,252.54
4813 Telephone Communications, Except Radiotelephone	$36,309.16	$726.17

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$33,932.67	$678.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$133,030.12	$2,660.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,166.80	$2,583.34
Total for MAJOR GROUP 49	$129,166.80	$2,583.34
Total for DIVISION E	$267,833.61	$5,356.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$12,383.81	$247.69
5044 Office Equipment	$2,139.15	$42.78
5045 Computers and Computer Peripheral Equipment and Software	$7,155.68	$106.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,989.80	$99.80
5084 Industrial Machinery and Equipment	$26,696.43	$533.93
5087 Service Establishment Equipment and Supplies	$936.43	$18.73
Other	$14,066.26	$281.33
Total for MAJOR GROUP 50	$68,367.56	$1,331.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,989.42	$59.79
Other	$66,507.71	$1,330.16
Total for MAJOR GROUP 51	$69,497.13	$1,389.95
Total for DIVISION F	$137,864.69	$2,721.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,184.72	$1,823.69
5251 Hardware Stores	$10,617.73	$212.36
Total for MAJOR GROUP 52	$101,802.45	$2,036.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,185.61	$43.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,526.31	$50.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,297.08	$4,165.94
5499 Miscellaneous Food Stores	$4,829.09	$96.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$213,150.23	$4,263.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,647.85	$92.95
Other	$78,583.20	$1,571.67
Total for MAJOR GROUP 55	$83,231.05	$1,664.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,172.49	$83.45
5651 Family Clothing Stores	$734.39	$14.68
5699 Miscellaneous Apparel and Accessory Stores	$759.50	$15.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,267.38	$125.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,320.29	$166.40
5731 Radio, Television, and Consumer Electronics Stores	$1,791.28	$35.83
5734 Computer and Computer Software Stores	$11,602.95	$232.06
Other	$9,446.98	$188.93
Total for MAJOR GROUP 57	$31,161.50	$623.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$81,326.75	$1,626.53
Total for MAJOR GROUP 58	$81,326.75	$1,626.53

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$55,534.72	$1,110.70
5943 Stationery Stores	$3,001.16	$60.01
5945 Hobby, Toy, and Game Stores	$455.08	$9.11
5961 Catalog and Mail-Order Houses	$4,291.51	$85.84
5963 Direct Selling Establishments	$12,262.88	$245.26
5999 Miscellaneous Retail Stores, NEC	$8,109.56	$162.19
Other	$2,385.64	$47.72
Total for MAJOR GROUP 59	$86,040.55	$1,720.83
Total for DIVISION G	$605,506.22	$12,110.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$995.16	$19.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,104.66	$22.10
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	$15,376.68	$307.53
Total for MAJOR GROUP 65	$15,376.68	$307.53
Total for DIVISION H	$16,626.34	$332.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$12,821.84	$256.44
Other	$22,022.71	$440.46
Total for MAJOR GROUP 72	$34,844.55	$696.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$854.38	$17.09
7349 Building Cleaning and Maintenance Services, NEC	$2,829.58	$56.60
7359 Equipment Rental and Leasing, NEC	$50,165.12	$1,003.30
7372 Prepackaged Software	$12,703.24	$254.06
7379 Computer Related Services, NEC	$1,798.12	$35.97
7389 Miscellaneous Business Services	$4,765.97	$95.33
Other	$12,123.14	$242.46
Total for MAJOR GROUP 73	$85,239.55	$1,704.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,980.31	$699.61
Total for MAJOR GROUP 75	$34,980.31	$699.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$40,737.98	$814.76
Other	$3,493.96	$69.87
Total for MAJOR GROUP 76	$44,231.94	$884.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Volga - General *continued...*

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

	Taxable	Tax Due
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	$1,784.33	$35.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,159.33	$43.19
Total for DIVISION I	$209,851.59	$4,197.06

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$11,493.41	$229.87
C	Construction	$11,747.96	$234.95
D	Manufacturing	$23,724.42	$474.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,833.61	$5,356.65
F	Wholesale Trade	$137,864.69	$2,715.40
G	Retail Trade	$605,506.22	$12,110.12
H	Finance, Insurance, And Real Estate	$16,626.34	$332.53
I	Services	$209,851.59	$4,197.06
	Total for Volga - General	$1,284,648.24	$25,651.07

Volga Recap

A	Agriculture, Forestry, And Fishing	$11,493.41	$229.87
C	Construction	$11,747.96	$234.95
D	Manufacturing	$23,724.42	$474.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,833.61	$5,356.65
F	Wholesale Trade	$137,864.69	$2,715.40
G	Retail Trade	$605,506.22	$12,110.12
H	Finance, Insurance, And Real Estate	$16,626.34	$332.53
I	Services	$209,851.59	$4,197.06
	Total for Volga	$1,284,648.24	$25,651.07

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

Volin - 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	$441.54	$8.83
Total for MAJOR GROUP 27	$441.54	$8.83
Total for DIVISION D	$441.54	$8.83
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	$3,295.59	$65.90
4841 Cable and Other Pay Television Services	$3,552.82	$71.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,198.32	$143.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,019.82	$380.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,778.45	$117.25
Total for MAJOR GROUP 50	$7,778.45	$117.25
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	$8,077.88	$123.24
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	($209.26)	($4.19)
Total for MAJOR GROUP 56	($209.26)	($4.19)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,184.61	$443.69
Total for MAJOR GROUP 58	$22,184.61	$443.69
MAJOR GROUP: 59 Miscellaneous Retail		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$406.83	$8.14
Other	$1,695.96	$33.92
Total for MAJOR GROUP 59	$2,102.79	$42.06
Total for DIVISION G	$35,224.20	$704.49
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		
Other	$1,370.62	$27.41
Total for MAJOR GROUP 73	$1,370.62	$27.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$681.51	$13.63
Total for MAJOR GROUP 76	$681.51	$13.63
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,673.53	$53.47

Volin - General Recap

D	Manufacturing	$441.54	$8.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,019.82	$380.38
F	Wholesale Trade	$8,077.88	$116.98
G	Retail Trade	$35,224.20	$704.49
I	Services	$2,673.53	$53.47
	Other	$249.30	$4.99
	Total for Volin - General	$65,686.27	$1,269.14

Volin Recap

D	Manufacturing	$441.54	$8.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,019.82	$380.38
F	Wholesale Trade	$8,077.88	$116.98
G	Retail Trade	$35,224.20	$704.49
I	Services	$2,673.53	$53.47
	Other	$249.30	$4.99
	Total for Volin	$65,686.27	$1,269.14

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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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,950.94	$119.01
Total for MAJOR GROUP 07	$5,950.94	$119.01
Total for DIVISION A	$5,950.94	$119.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,051.51	$41.03
1731 Electrical Work	$632.25	$12.65
1751 Carpentry Work	$14,603.02	$292.06
1752 Floor Laying and Other Floor Work, NEC	$9,114.86	$182.30
1799 Special Trade Contractors, NEC	$5,507.56	$110.15
Other	$40,864.02	$817.28
Total for MAJOR GROUP 17	$72,773.22	$1,455.47
Total for DIVISION C	$79,956.82	$1,599.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,309.03	$126.19
Other	$2,177.54	$43.54
Total for MAJOR GROUP 27	$8,486.57	$169.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	($3,162.67)	($63.25)
Total for MAJOR GROUP 32	($3,162.67)	($63.25)
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$936.33	$18.73
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,230.83	$44.62
MAJOR GROUP: 36 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	$61,759.26	$1,235.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,846.00	$276.92

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,621.00	$312.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,142.93	$2,022.87
4813 Telephone Communications, Except Radiotelephone	$13,979.62	$279.57
4841 Cable and Other Pay Television Services	$4,180.68	$83.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$119,620.37	$2,392.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,311.93	$2,526.24
Total for MAJOR GROUP 49	$126,311.93	$2,526.24
Total for DIVISION E	$261,553.30	$5,231.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,287.36	$185.75
5045 Computers and Computer Peripheral Equipment and Software	$17,636.27	$454.64
5046 Commercial Equipment, NEC	$2,306.26	$46.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,040.57	$160.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,584.16	$911.68
5084 Industrial Machinery and Equipment	$1,687.53	$33.75
5087 Service Establishment Equipment and Supplies	$1,852.73	$37.05
Other	$40,435.58	$808.71
Total for MAJOR GROUP 50	$126,830.46	$2,638.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,864.82	$317.30
5145 Confectionery	$4,273.85	$85.47
Other	$19,971.60	$399.43
Total for MAJOR GROUP 51	$40,110.27	$802.20
Total for DIVISION F	$166,940.73	$3,440.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$195,253.50	$3,905.08
5251 Hardware Stores	$10,148.25	$202.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$205,451.75	$4,109.05
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$226,694.60	$4,533.89
Other	$167,369.28	$3,347.38
Total for MAJOR GROUP 53	$394,063.88	$7,881.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$531,473.89	$10,629.48
5499 Miscellaneous Food Stores	$296.50	$5.93
Other	$3,733.49	$74.67
Total for MAJOR GROUP 54	$535,503.88	$10,710.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,264.71	$325.29
5541 Gasoline Service Station	$188,278.50	$3,765.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$207,864.70	$4,157.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,498.70	$469.97
5651 Family Clothing Stores	$12,549.20	$250.98
5699 Miscellaneous Apparel and Accessory Stores	$781.00	$15.62
Other	$401.42	$8.03
Total for MAJOR GROUP 56	$37,230.32	$744.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$14,270.91	$285.42
5731 Radio, Television, and Consumer Electronics Stores	$3,500.22	$70.01
5734 Computer and Computer Software Stores	$1,048.20	$20.96
Other	$19,012.50	$380.25
Total for MAJOR GROUP 57	$37,831.83	$756.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,795.18	$1,535.90
Total for MAJOR GROUP 58	$76,795.18	$1,535.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$29,150.94	$583.02
5941 Sporting Goods Stores and Bicycle Shops	$10,113.22	$202.27
5942 Book Stores	$508.82	$10.18
5943 Stationery Stores	$1,458.89	$29.18
5961 Catalog and Mail-Order Houses	$10,010.82	$200.20
5963 Direct Selling Establishments	$6,008.92	$120.18
5999 Miscellaneous Retail Stores, NEC	$34,170.06	$683.40
Other	$88,644.11	$1,772.89
Total for MAJOR GROUP 59	$180,065.78	$3,601.32
Total for DIVISION G	$1,674,807.32	$33,496.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,860.80	$57.22
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,763.94	$135.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,515.77	$30.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,642.62	$32.85
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,044.20	$20.89
Total for MAJOR GROUP 64	$1,044.20	$20.89
MAJOR GROUP: 65 Real Estate		
Other	$5,146.00	$102.92
Total for MAJOR GROUP 65	$5,146.00	$102.92
Total for DIVISION H	$15,031.29	$300.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,340.64	$486.81
Other	$47,437.11	$948.75
Total for MAJOR GROUP 72	$71,777.75	$1,435.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$489.50	$9.79
7342 Disinfecting and Pest Control Services	$1,680.20	$33.61
7349 Building Cleaning and Maintenance Services, NEC	$5,368.42	$107.37
7359 Equipment Rental and Leasing, NEC	$5,564.46	$111.29
7372 Prepackaged Software	$6,596.66	$131.94
7377 Computer Rental and Leasing	$619.67	$12.39
7379 Computer Related Services, NEC	$2,825.43	$56.51
7389 Miscellaneous Business Services	$10,620.80	$212.42
Other	$4,859.80	$97.20

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$38,624.94	$772.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,329.76	$466.60
Other	$100,131.84	$2,002.64
Total for MAJOR GROUP 75	$123,461.60	$2,469.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,332.67	$26.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,327.67	$46.55
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	$103,761.36	$2,075.23
Total for MAJOR GROUP 79	$103,761.36	$2,075.23
MAJOR GROUP: 80 Health Services		
Other	$5,728.67	$114.58
Total for MAJOR GROUP 80	$5,728.67	$114.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,925.97	$598.52
Total for MAJOR GROUP 81	$29,925.97	$598.52
MAJOR GROUP: 86 Membership Organizations		
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	$42,781.48	$855.63
Other	$2,355.20	$47.10
Total for MAJOR GROUP 87	$45,136.68	$902.73
Total for DIVISION I	$478,726.88	$9,574.57

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$5,950.94	$119.01
C	Construction	$79,956.82	$1,599.14
D	Manufacturing	$61,759.26	$1,235.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,553.30	$5,231.05
F	Wholesale Trade	$166,940.73	$3,415.01
G	Retail Trade	$1,674,807.32	$33,496.15
H	Finance, Insurance, And Real Estate	$15,031.29	$300.63
I	Services	$478,726.88	$9,574.57
	Total for Wagner - General	$2,744,726.54	$54,970.75

Wagner Recap

A	Agriculture, Forestry, And Fishing	$5,950.94	$119.01
C	Construction	$79,956.82	$1,599.14
D	Manufacturing	$61,759.26	$1,235.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,553.30	$5,231.05
F	Wholesale Trade	$166,940.73	$3,415.01
G	Retail Trade	$1,674,807.32	$33,496.15
H	Finance, Insurance, And Real Estate	$15,031.29	$300.63
I	Services	$478,726.88	$9,574.57
	Total for Wagner	$2,744,726.54	$54,970.75

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		
1711 Plumbing, Heating, and Air-Conditioning	$7,826.30	$156.53
Other	$13,269.78	$265.40
Total for MAJOR GROUP 17	$21,096.08	$421.93
Total for DIVISION C	$21,096.08	$421.93
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	$1,788.01	$35.76
Total for MAJOR GROUP 27	$1,788.01	$35.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$229.49	$4.59
Total for MAJOR GROUP 36	$229.49	$4.59
Total for DIVISION D	$2,566.99	$51.34
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	$3,088.66	$61.77
4813 Telephone Communications, Except Radiotelephone	$1,037.51	$20.75
4841 Cable and Other Pay Television Services	$12,449.99	$249.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,862.05	$337.24
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	$43,384.30	$867.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,089.00	$21.78
5084 Industrial Machinery and Equipment	$3,791.53	$75.83
Other	$8,964.60	$179.29
Total for MAJOR GROUP 50	$13,845.13	$276.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,148.89	$522.99
Total for MAJOR GROUP 51	$26,148.89	$522.99
Total for DIVISION F	$39,994.02	$799.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,388.00	$87.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,960.79	$99.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$25,510.48	$510.21
Total for MAJOR GROUP 54	$25,510.48	$510.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$629.15	$12.58
Total for MAJOR GROUP 55	$629.15	$12.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$407.90	$8.16
5651 Family Clothing Stores	$1,919.65	$38.40
5699 Miscellaneous Apparel and Accessory Stores	$277.00	$5.54
Total for MAJOR GROUP 56	$2,604.55	$52.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,867.07	$97.34
Total for MAJOR GROUP 57	$4,867.07	$97.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$697.09	$13.94
5961 Catalog and Mail-Order Houses	$1,687.04	$33.75
5963 Direct Selling Establishments	$1,099.00	$21.98
5999 Miscellaneous Retail Stores, NEC	$2,288.22	$45.77
Other	$1,218.73	$24.38
Total for MAJOR GROUP 59	$6,990.08	$139.82
Total for DIVISION G	$58,777.02	$1,175.57
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: 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	$1,990.90	$39.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,777.77	$55.56
Total for MAJOR GROUP 72	$2,777.77	$55.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,400.75	$228.02
7372 Prepackaged Software	$3,054.00	$61.08
7389 Miscellaneous Business Services	$9,170.70	$183.41
Other	$1,359.16	$27.19
Total for MAJOR GROUP 73	$24,984.61	$499.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,374.50	$347.49
Total for MAJOR GROUP 75	$17,374.50	$347.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Wakonda - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,265.82	$25.32
	Total for MAJOR GROUP 79	$1,265.82	$25.32
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$23,557.20	$471.16

Wakonda - General Recap

C	Construction	$21,096.08	$421.93
D	Manufacturing	$2,566.99	$51.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,384.30	$867.69
F	Wholesale Trade	$39,994.02	$799.89
G	Retail Trade	$58,777.02	$1,175.57
H	Finance, Insurance, And Real Estate	$1,990.90	$39.82
I	Services	$23,557.20	$471.16
	Other	$30,178.50	$603.57
	Total for Wakonda - General	$221,545.01	$4,430.97

Wakonda Recap

C	Construction	$21,096.08	$421.93
D	Manufacturing	$2,566.99	$51.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,384.30	$867.69
F	Wholesale Trade	$39,994.02	$799.89
G	Retail Trade	$58,777.02	$1,175.57
H	Finance, Insurance, And Real Estate	$1,990.90	$39.82
I	Services	$23,557.20	$471.16
	Other	$30,178.50	$603.57
	Total for Wakonda	$221,545.01	$4,430.97

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,895.76	$337.92
Total for MAJOR GROUP 07	$16,895.76	$337.92
Total for DIVISION A	$16,895.76	$337.92
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	$11,663.79	$233.27
Total for MAJOR GROUP 17	$11,663.79	$233.27
Total for DIVISION C	$11,772.74	$235.45
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: 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	$5,544.00	$110.87
Total for MAJOR GROUP 27	$5,544.00	$110.87
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	$1,199.59	$23.99
Total for MAJOR GROUP 35	$1,199.59	$23.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,471.44	$229.42
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	$26,005.94	$520.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,254.44	$525.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,956.88	$739.13
4813 Telephone Communications, Except Radiotelephone	$528,024.12	$10,615.68
4841 Cable and Other Pay Television Services	$19,424.82	$388.50
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$584,460.54	$11,744.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$162,493.00	$3,249.86
Total for MAJOR GROUP 49	$162,493.00	$3,249.86
Total for DIVISION E	$786,305.33	$15,781.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,761.00	$75.22
5045 Computers and Computer Peripheral Equipment and Software	$22,060.33	$549.44
5046 Commercial Equipment, NEC	$9,561.14	$191.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$195,312.56	$3,906.25
Other	$21,865.19	$437.31
Total for MAJOR GROUP 50	$252,560.22	$5,159.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,373.19	$247.47
Other	$69,232.01	$1,384.64
Total for MAJOR GROUP 51	$81,605.20	$1,632.11
Total for DIVISION F	$334,165.42	$6,791.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,407.38	$1,248.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,676.88	$1,253.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,212,402.49	$44,248.05
Total for MAJOR GROUP 53	$2,212,402.49	$44,248.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$475,350.18	$9,507.00
5499 Miscellaneous Food Stores	$2,068.30	$41.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$502,483.58	$10,049.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,575.06	$591.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,884.18	$1,437.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$428.83	$8.58
5651 Family Clothing Stores	$319.33	$6.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,113.16	$22.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$86,075.72	$1,721.51
Other	$3,523.18	$70.46
Total for MAJOR GROUP 57	$89,598.90	$1,791.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$523,022.50	$10,460.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$617,594.89	$12,351.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,554.10	$151.09
5942 Book Stores	$3,471.11	$69.43
5943 Stationery Stores	$2,923.17	$58.47
5947 Gift, Novelty, and Souvenir Shops	$572,071.42	$11,441.43
5961 Catalog and Mail-Order Houses	$6,794.69	$135.89
5963 Direct Selling Establishments	$8,637.91	$172.76

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$14,874.79	$297.51
Other	$3,996.07	$79.92
Total for MAJOR GROUP 59	$620,323.26	$12,406.50
Total for DIVISION G	$4,178,077.34	$83,561.58
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: 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	$4,355.00	$87.10
Total for MAJOR GROUP 65	$4,355.00	$87.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,337.33	$266.74
Total for MAJOR GROUP 67	$13,337.33	$266.74
Total for DIVISION H	$20,014.80	$400.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$931,837.28	$18,636.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$980,633.86	$19,612.70
MAJOR GROUP: 72 Personal Services		
Other	$12,117.23	$242.35
Total for MAJOR GROUP 72	$12,117.23	$242.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,835.05	$256.69
7359 Equipment Rental and Leasing, NEC	$393.04	$7.86
7372 Prepackaged Software	$864.45	$17.29
7379 Computer Related Services, NEC	$8,411.60	$168.23
7389 Miscellaneous Business Services	$10,549.24	$210.98
Other	$28,029.32	$560.57
Total for MAJOR GROUP 73	$61,082.70	$1,221.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,994.91	$579.90
Total for MAJOR GROUP 75	$28,994.91	$579.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$402.67	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$656.50	$13.13
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: 81 Legal Services		
Other	N/A	N/A

Wall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$59,512.19	$1,190.25
Total for MAJOR GROUP 84	$59,512.19	$1,190.25
MAJOR GROUP: 86 Membership Organizations		
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	$86,570.90	$1,731.42
8721 Accounting, Auditing, and Bookkeeping Services	$48,352.57	$967.05
8742 Management Consulting Services	$14,341.79	$286.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$150,037.16	$3,000.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,327,476.76	$26,549.55

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$16,895.76	$337.92
C	Construction	$11,772.74	$235.45
D	Manufacturing	$11,471.44	$229.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786,305.33	$15,781.30
F	Wholesale Trade	$334,165.42	$6,764.27
G	Retail Trade	$4,178,077.34	$83,561.58
H	Finance, Insurance, And Real Estate	$20,014.80	$400.29
I	Services	$1,327,476.76	$26,549.55
	Other	$368.43	$7.37
	Total for Wall - General	$6,686,548.02	$133,867.15

Wall - 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: 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	$152,892.35	$1,528.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$153,057.75	$1,530.57
MAJOR 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	$523,323.50	$5,233.23
Other	N/A	N/A

Wall - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$615,426.55	$6,154.26
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,409,224.79	$14,092.24

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$921,199.99	$9,212.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$968,354.13	$9,683.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,004,636.12	$10,046.35

Wall - Gross Receipts Recap

G	Retail Trade	$1,409,224.79	$14,092.24
I	Services	$1,004,636.12	$10,046.35
	Other	$246.60	$2.47
	Total for Wall - Gross Receipts	$2,414,107.51	$24,141.06

Wall Recap

A	Agriculture, Forestry, And Fishing	$16,895.76	$337.92
C	Construction	$11,772.74	$235.45
D	Manufacturing	$11,471.44	$229.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786,305.33	$15,781.30
F	Wholesale Trade	$334,165.42	$6,764.27
G	Retail Trade	$5,587,302.13	$97,653.82
H	Finance, Insurance, And Real Estate	$20,014.80	$400.29
I	Services	$2,332,112.88	$36,595.90
	Other	$615.03	$9.84
	Total for Wall	$9,100,655.53	$158,008.21

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

Wallace - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$2,122.53	$21.23
	Total for MAJOR GROUP 17	$2,122.53	$21.23
	Total for DIVISION C	$2,122.53	$21.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	$1,157.02	$11.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$3,710.53	$37.10
	Total for MAJOR GROUP 48	$3,710.53	$37.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,220.61	$122.20
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$314.16	$3.14
	Total for MAJOR GROUP 50	$314.16	$3.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,765.93	$37.66
	Total for MAJOR GROUP 51	$3,765.93	$37.66
	Total for DIVISION F	$4,080.09	$40.80
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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		$208.95	$2.09
Other		$1,185.30	$11.85
	Total for MAJOR GROUP 59	$1,394.25	$13.94
	Total for DIVISION G	$8,346.34	$83.47
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

Wallace - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$2,791.55	$27.92
		Total for MAJOR GROUP 73	$2,791.55	$27.92
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	$3,152.55	$31.53

Wallace - General Recap

C	Construction	$2,122.53	$21.23
D	Manufacturing	$1,157.02	$11.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,220.61	$122.20
F	Wholesale Trade	$4,080.09	$40.80
G	Retail Trade	$8,346.34	$83.47
I	Services	$3,152.55	$31.53
	Other	$15.00	$0.15
	Total for Wallace - General	$31,094.14	$310.95

Wallace Recap

C	Construction	$2,122.53	$21.23
D	Manufacturing	$1,157.02	$11.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,220.61	$122.20
F	Wholesale Trade	$4,080.09	$40.80
G	Retail Trade	$8,346.34	$83.47
I	Services	$3,152.55	$31.53
	Other	$15.00	$0.15
	Total for Wallace	$31,094.14	$310.95

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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: 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	$1,758.13	$35.16
Other	$924.21	$18.48
Total for MAJOR GROUP 48	$2,682.34	$53.64
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	$5,800.24	$116.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$1,499.34	$29.98
Total for MAJOR GROUP 59	$1,499.34	$29.98
Total for DIVISION G	$46,741.16	$934.82
DIVISION: H Finance, Insurance, And Real Estate		

Ward - 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:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$572.25	$11.45
		Total for MAJOR GROUP 73	$572.25	$11.45
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$630.27	$12.61

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,800.24	$116.00
G	Retail Trade	$46,741.16	$934.82
I	Services	$630.27	$12.61
	Other	$5,020.97	$100.42
	Total for Ward - General	$58,192.64	$1,163.85

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,800.24	$116.00
G	Retail Trade	$46,741.16	$934.82
I	Services	$630.27	$12.61
	Other	$5,020.97	$100.42
	Total for Ward	$58,192.64	$1,163.85

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,089.68	$41.80
Total for MAJOR GROUP 07	$2,089.68	$41.80
Total for DIVISION A	$2,089.68	$41.80
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$56,097.13	$1,121.95
Total for MAJOR GROUP 17	$56,097.13	$1,121.95
Total for DIVISION C	$98,590.89	$1,971.83
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	$2,916.97	$58.34
Total for MAJOR GROUP 27	$2,916.97	$58.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$16,557.84	$331.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,358.65	$47.17
4813 Telephone Communications, Except Radiotelephone	$1,172.94	$23.46
4841 Cable and Other Pay Television Services	$23,113.75	$462.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,658.49	$533.17
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	$53,117.81	$1,062.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,408.20	$48.17
5045 Computers and Computer Peripheral Equipment and Software	$7,752.93	$206.79
5074 Plumbing and Heating Equipment and Supplies	$19,620.50	$392.41

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$57,710.86	$1,154.22
Total for MAJOR GROUP 50	$87,492.49	$1,801.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,727.85	$94.56
Total for MAJOR GROUP 51	$4,727.85	$94.56
Total for DIVISION F	$92,220.34	$1,896.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,250.59	$285.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,344.92	$286.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$709.32	$14.19
Total for MAJOR GROUP 53	$709.32	$14.19
MAJOR GROUP: 54 Food Stores		
Other	$1,962.74	$39.26
Total for MAJOR GROUP 54	$1,962.74	$39.26
MAJOR 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	$348.00	$6.96
5651 Family Clothing Stores	$139.91	$2.80
Other	$144.48	$2.89
Total for MAJOR GROUP 56	$632.39	$12.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,032.99	$20.66
Total for MAJOR GROUP 57	$1,032.99	$20.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,092.30	$41.84
5963 Direct Selling Establishments	$3,433.37	$68.67
5999 Miscellaneous Retail Stores, NEC	$12,206.18	$244.12
Other	$6,329.31	$126.59
Total for MAJOR GROUP 59	$24,061.16	$481.22
Total for DIVISION G	$78,608.42	$1,572.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$20,202.78	$404.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,863.83	$97.28
Total for MAJOR GROUP 72	$4,863.83	$97.28
MAJOR GROUP: 73 Business Services		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$759.29	$15.18
7372 Prepackaged Software	$830.33	$16.61
7389 Miscellaneous Business Services	$4,795.55	$95.91
Other	$4,940.17	$98.81
Total for MAJOR GROUP 73	$11,325.34	$226.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,548.72	$750.97
Total for MAJOR GROUP 75	$37,548.72	$750.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$17,127.03	$342.54
Total for MAJOR GROUP 87	$17,127.03	$342.54
Total for DIVISION I	$72,114.84	$1,442.30

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$2,089.68	$41.80
C	Construction	$98,590.89	$1,971.83
D	Manufacturing	$16,557.84	$331.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,117.81	$1,062.35
F	Wholesale Trade	$92,220.34	$1,883.13
G	Retail Trade	$78,608.42	$1,572.18
H	Finance, Insurance, And Real Estate	$20,202.78	$404.06
I	Services	$72,114.84	$1,442.30
	Total for Warner - General	$433,502.60	$8,708.81

Warner Recap

A	Agriculture, Forestry, And Fishing	$2,089.68	$41.80
C	Construction	$98,590.89	$1,971.83
D	Manufacturing	$16,557.84	$331.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,117.81	$1,062.35
F	Wholesale Trade	$92,220.34	$1,883.13
G	Retail Trade	$78,608.42	$1,572.18
H	Finance, Insurance, And Real Estate	$20,202.78	$404.06
I	Services	$72,114.84	$1,442.30
	Total for Warner	$433,502.60	$8,708.81

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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		$231.87	$2.32
	Total for MAJOR GROUP 27	$231.87	$2.32
	Total for DIVISION D	$5,091.87	$50.92
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radiotelephone		$6,319.42	$63.18
Other		$15,613.52	$156.14
	Total for MAJOR GROUP 48	$21,932.94	$219.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,516.94	$295.16
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	$1,923.11	$19.23
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		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		$179.00	$1.79
	Total for MAJOR GROUP 56	$179.00	$1.79
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

Wasta - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,857.36	$28.57
Total for MAJOR GROUP 59	$2,857.36	$28.57
Total for DIVISION G	$16,594.31	$165.94

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$171.40	$1.71
Other	$246.16	$2.47
Total for MAJOR GROUP 73	$417.56	$4.18
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	$17,728.85	$177.29

Wasta - General Recap

D	Manufacturing	$5,091.87	$50.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,516.94	$295.16
F	Wholesale Trade	$1,923.11	$19.23
G	Retail Trade	$16,594.31	$165.94
I	Services	$17,728.85	$177.29
	Other	$834.49	$8.34
	Total for Wasta - General	$71,689.57	$716.88

Wasta Recap

D	Manufacturing	$5,091.87	$50.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,516.94	$295.16
F	Wholesale Trade	$1,923.11	$19.23
G	Retail Trade	$16,594.31	$165.94
I	Services	$17,728.85	$177.29
	Other	$834.49	$8.34
	Total for Wasta	$71,689.57	$716.88

Taxable	Tax Due

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Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$112,857.29	$2,257.14
0752 Animal Specialty Services, Except Veterinary	$21,844.16	$436.89
0782 Lawn and Garden Services	$108,264.18	$2,165.28
0783 Ornamental Shrub and Tree Services	$21,857.33	$437.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$305,475.24	$6,109.51
Total for DIVISION A	$305,475.24	$6,109.51
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$19,276.30	$385.52
Total for MAJOR GROUP 15	$19,276.30	$385.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$9,012.50	$180.26
Other	$29,239.67	$584.80
Total for MAJOR GROUP 16	$38,252.17	$765.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$454,383.08	$9,087.66
1731 Electrical Work	$258,971.57	$5,343.12
1751 Carpentry Work	$94,970.59	$1,899.41
1752 Floor Laying and Other Floor Work, NEC	$35,009.77	$700.21
1793 Glass and Glazing Work	$59,735.50	$1,194.71
1794 Excavation Work	$34,296.88	$686.04
1796 Installation or Erection of Building Equipment, NEC	$212,604.52	$4,252.09
1799 Special Trade Contractors, NEC	$39,981.91	$799.64
Other	$27,851.35	$557.04
Total for MAJOR GROUP 17	$1,217,805.17	$24,519.92
Total for DIVISION C	$1,275,333.64	$25,670.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$15,678.70	$313.57
Other	$14,887.71	$297.75
Total for MAJOR GROUP 20	$30,566.41	$611.32
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	($236.26)	($4.73)
Total for MAJOR GROUP 23	($236.26)	($4.73)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$84,748.43	$1,694.97
2721 Periodicals: Publishing, or Publishing and Printing	$3,740.51	$74.81
2731 Books: Publishing, or Publishing and Printing	$801.09	$16.02
2741 Miscellaneous Publishing	$5,487.61	$109.75

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$67,411.61	$1,348.23
2754 Commercial Printing, Gravure	$7,261.74	$145.23
2759 Commercial Printing, NEC	$66,945.43	$1,338.90
2771 Greeting Cards	$2,588.72	$51.78
Other	N/A	N/A
Total for MAJOR GROUP 27	$242,005.64	$4,840.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$82,220.57	$1,644.41
Total for MAJOR GROUP 28	$82,220.57	$1,644.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$341,919.04	$6,838.38
Total for MAJOR GROUP 30	$341,919.04	$6,838.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$290,866.16	$5,817.32
Other	$22,453.84	$449.07
Total for MAJOR GROUP 32	$313,320.00	$6,266.39
MAJOR GROUP: 33 Primary Metal Industries		
Other	$226,748.42	$4,534.97
Total for MAJOR GROUP 33	$226,748.42	$4,534.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$5,914.62	$118.30
Other	$13,782.88	$275.65
Total for MAJOR GROUP 34	$19,697.50	$393.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$93,455.81	$1,869.12
3599 Industrial and Commercial Machinery and Equipment, NEC	$32,188.13	$643.76
Other	$129,132.12	$2,582.64
Total for MAJOR GROUP 35	$254,776.06	$5,095.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$55,485.37	$1,109.70
Other	$252,418.86	$5,048.38
Total for MAJOR GROUP 36	$307,904.23	$6,158.08
MAJOR GROUP: 37 Transportation Equipment		
Other	$168,480.86	$3,369.62
Total for MAJOR GROUP 37	$168,480.86	$3,369.62
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,354.57	$227.10
Total for MAJOR GROUP 38	$11,354.57	$227.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$56,336.53	$1,126.73
Other	$1,259.69	$25.19
Total for MAJOR GROUP 39	$57,596.22	$1,151.92
Total for DIVISION D	$2,102,789.56	$42,055.75
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	$99,897.01	$1,997.94
4213 Trucking, Except Local	$3,624.70	$72.50
4225 General Warehousing and Storage	$10,309.50	$206.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$117,116.96	$2,342.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$21,855.47	$437.11
Total for MAJOR GROUP 45	$21,855.47	$437.11
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	$942,444.67	$18,848.41
4813 Telephone Communications, Except Radiotelephone	$459,547.02	$9,190.96
4832 Radio Broadcasting Stations	$8,168.03	$163.36
4841 Cable and Other Pay Television Services	$885,588.05	$17,711.76
4899 Communications Services, NEC	$18,107.93	$362.16
Total for MAJOR GROUP 48	$2,313,855.70	$46,276.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,678.08	$53.56
4959 Sanitary Services, NEC	$1,810.85	$36.22
Other	$2,663,174.42	$53,263.49
Total for MAJOR GROUP 49	$2,667,663.35	$53,353.27
Total for DIVISION E	$5,136,056.96	$102,720.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$55,229.24	$1,104.58
5013 Motor Vehicle Supplies and New Parts	$37,960.23	$759.20
5021 Furniture	$19,925.59	$398.51
5023 Homefurnishings	$42,391.62	$847.84
5031 Lumber, Plywood, Millwork, and Wood Panels	$259,852.05	$5,197.04
5032 Brick, Stone, and Related Construction Materials	$59,979.03	$1,199.59
5043 Photographic Equipment and Supplies	$4,900.96	$98.02
5044 Office Equipment	$84,747.60	$1,694.94
5045 Computers and Computer Peripheral Equipment and Software	$148,993.38	$3,086.36
5046 Commercial Equipment, NEC	$41,616.61	$832.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$97,817.16	$1,956.34
5049 Professional Equipment and Supplies, NEC	$8,145.50	$162.91
5051 Metals Service Centers and Offices	$79,018.97	$1,580.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,490.38	$1,089.79
5064 Electrical Appliances, Television and Radio Sets	$3,742.88	$74.86
5065 Electronic Parts and Equipment, NEC	$16,731.89	$334.64
5072 Hardware	$263.83	$5.28
5074 Plumbing and Heating Equipment and Supplies	$343,138.16	$6,862.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,814.57	$696.29
5078 Refrigeration Equipment and Supplies	$5,977.95	$119.56
5082 Construction and Mining Machinery and Equipment	$83,193.25	$1,663.86
5084 Industrial Machinery and Equipment	$337,020.76	$6,740.41
5085 Industrial Supplies	$111,839.95	$2,292.72
5087 Service Establishment Equipment and Supplies	$40,967.48	$819.36
5093 Scrap and Waste Materials	$363,095.84	$7,261.91
5099 Durable Goods, NEC	$58,162.70	$1,163.25
Other	$104,245.54	$2,084.91
Total for MAJOR GROUP 50	$2,498,263.12	$50,127.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$40,076.92	$801.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,287.52	$105.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,184.33	$43.69
5141 Groceries, General Line	$71,533.96	$1,430.69
5142 Packaged Frozen Foods	$3,796.31	$75.92
5145 Confectionery	$7,052.93	$141.06

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$23,864.35	$477.29
5169 Chemicals and Allied Products, NEC	$25,355.90	$507.12
5191 Farm Supplies	$12,441.57	$248.83
5192 Books, Periodicals, and Newspapers	$168.45	$3.37
5199 Nondurable Goods, NEC	$21,636.97	$432.74
Other	$70,968.89	$1,419.37
Total for MAJOR GROUP 51	$284,368.10	$5,687.37
Total for DIVISION F	$2,782,631.22	$55,815.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,307,315.17	$26,146.31
5231 Paint, Glass, and Wallpaper Stores	$202,135.37	$4,042.70
5251 Hardware Stores	$336,849.86	$6,737.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,739.24	$814.79
Total for MAJOR GROUP 52	$1,887,039.64	$37,740.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,851,514.28	$177,030.28
5331 Variety Stores	$94,432.56	$1,888.65
5399 Miscellaneous General Merchandise Stores	$709,196.13	$14,183.92
Total for MAJOR GROUP 53	$9,655,142.97	$193,102.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,566,808.32	$91,336.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$8,164.47	$163.29
5431 Fruit and Vegetable Markets	$28,631.69	$572.64
5461 Retail Bakeries	$43,537.35	$870.75
5499 Miscellaneous Food Stores	$89,244.86	$1,784.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,746,534.41	$94,930.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$746,940.89	$14,938.82
5531 Auto and Home Supply Stores	$1,297,179.53	$25,943.60
5541 Gasoline Service Station	$332,690.27	$6,653.80
5571 Motorcycle Dealers	$234,882.78	$4,697.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,666,481.91	$53,329.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,188.62	$43.77
5621 Women's Clothing Stores	$238,629.55	$4,772.58
5632 Women’s Accessory and Specialty Stores	$2,681.00	$53.62
5641 Children's and Infants’ Wear Stores	$1,473.33	$29.47
5651 Family Clothing Stores	$48,417.26	$968.33
5661 Shoe Stores	$144,924.24	$2,898.49
5699 Miscellaneous Apparel and Accessory Stores	$393,434.28	$7,868.69
Total for MAJOR GROUP 56	$831,748.28	$16,634.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$546,793.89	$10,935.88
5713 Floor Coverings Stores	$8,338.65	$166.77
5719 Miscellaneous Homefurnishings Stores	$8,282.58	$165.65
5722 Household Appliance Stores	$264,331.80	$5,286.64
5731 Radio, Television, and Consumer Electronics Stores	$64,524.27	$1,290.49
5734 Computer and Computer Software Stores	$188,630.78	$3,772.60
5735 Record and Prerecorded Tape Stores	$1,350.49	$27.01
5736 Musical Instruments Stores	$21,416.01	$428.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,105,380.47	$22,107.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,211,204.36	$64,224.13

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$395,556.47	$7,911.12
Total for MAJOR GROUP 58	$3,606,760.83	$72,135.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$245,616.88	$4,912.34
5921 Liquor Stores	$472,463.87	$9,449.28
5932 Used Merchandise Stores	$143,842.87	$2,876.87
5941 Sporting Goods Stores and Bicycle Shops	$205,581.75	$4,111.65
5942 Book Stores	$43,506.60	$870.13
5943 Stationery Stores	$336,214.52	$6,724.31
5944 Jewelry Stores	$156,181.51	$3,123.62
5945 Hobby, Toy, and Game Stores	$98,526.85	$1,970.54
5947 Gift, Novelty, and Souvenir Shops	$383,628.06	$7,672.56
5961 Catalog and Mail-Order Houses	$101,797.97	$2,035.96
5962 Automatic Merchandise Machine Operators	$95,842.82	$1,916.87
5963 Direct Selling Establishments	$119,081.47	$2,381.64
5983 Fuel Oil Dealers	$36,515.04	$730.30
5999 Miscellaneous Retail Stores, NEC	$1,556,461.21	$31,130.34
Other	$267,298.90	$5,345.97
Total for MAJOR GROUP 59	$4,262,560.32	$85,252.38
Total for DIVISION G	$28,761,648.83	$575,234.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,571.96	$51.44
6099 Functions Related to Depository Banking, NEC	$2,600.07	$52.00
Other	N/A	N/A
Total for MAJOR GROUP 60	$364,316.82	$7,286.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,401.34	$48.02
6159 Miscellaneous Business Credit Institutions	$34,146.42	$682.93
Other	$1,073.16	$21.46
Total for MAJOR GROUP 61	$37,620.92	$752.41
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	$3,845.59	$76.91
Other	$1,996.80	$39.94
Total for MAJOR GROUP 63	$5,842.39	$116.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,051.79	$61.04
Total for MAJOR GROUP 64	$3,051.79	$61.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$409,918.58	$8,198.38
6541 Title Abstract Offices	$68,239.51	$1,364.79
Total for MAJOR GROUP 65	$478,158.09	$9,563.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$32,499.77	$649.99
Total for MAJOR GROUP 67	$32,499.77	$649.99
Total for DIVISION H	$924,574.11	$18,491.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$899,521.19	$17,990.43
Total for MAJOR GROUP 70	$899,521.19	$17,990.43
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$12,934.84	$258.70
7217 Carpet and Upholstery Cleaning	$27,723.51	$554.47

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$52,730.09	$1,054.61
7219 Laundry and Garment Services, NEC	$7,718.19	$154.37
7221 Photographic Studios, Portrait	$128,183.34	$2,563.68
7231 Beauty Shops	$321,075.52	$6,421.53
7241 Barber Shops	$9,991.72	$199.84
7299 Miscellaneous Personal Services, NEC	$55,693.25	$1,113.86
Other	$226,290.48	$4,525.82
Total for MAJOR GROUP 72	$842,340.94	$16,846.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,794.48	$255.89
7322 Adjustment and Collection Services	$58,104.32	$1,162.08
7323 Credit Reporting Services	$477.00	$9.54
7331 Direct Mail Advertising Services	$84,266.96	$1,685.35
7336 Commercial Art and Graphic Design	$31,022.23	$635.86
7338 Secretarial and Court Reporting	$2,020.06	$40.41
7342 Disinfecting and Pest Control Services	$13,779.64	$275.60
7349 Building Cleaning and Maintenance Services, NEC	$153,889.45	$3,077.80
7352 Medical Equipment Rental and Leasing	$10,107.83	$202.16
7359 Equipment Rental and Leasing, NEC	$402,137.00	$8,042.77
7361 Employment Agencies	$54,030.15	$1,080.61
7363 Help Supply Services	$271,119.12	$5,422.38
7371 Computer Programming Services	$32,538.28	$650.77
7372 Prepackaged Software	$96,311.11	$1,926.24
7373 Computer Integrated Systems Design	$701,905.07	$14,038.10
7374 Computer Processing and Data Preparation and Processing Services	$70,494.67	$1,409.89
7375 Information Retrieval Services	$3,125.80	$62.52
7377 Computer Rental and Leasing	$17,945.62	$358.91
7378 Computer Maintenance and Repair	$1,878.00	$37.56
7379 Computer Related Services, NEC	$84,240.62	$1,684.80
7381 Detective, Guard, and Armored Car Services	$14,622.05	$292.43
7382 Security Systems Services	$5,807.95	$116.15
7389 Miscellaneous Business Services	$133,346.47	$2,666.94
Other	$29,065.36	$581.31
Total for MAJOR GROUP 73	$2,285,029.24	$45,716.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$22,041.18	$440.82
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$221,173.73	$4,423.47
7534 Tire Retreading and Repair Shops	$115,664.73	$2,313.29
7536 Automotive Glass Replacement Shops	$2,181.18	$43.62
7538 General Automotive Repair Shops	$508,344.44	$10,166.89
7542 Carwashes	$66,191.60	$1,323.85
7549 Automotive Services, Except Repair and Carwashes	$62,661.55	$1,253.23
Other	$444,857.42	$8,897.15
Total for MAJOR GROUP 75	$1,443,115.83	$28,862.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$18,419.59	$368.39
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$21,698.26	$433.97
7629 Electrical and Electronic Repair Shops, NEC	$14,997.48	$299.96
7699 Repair Shops and Related Services, NEC	$177,313.57	$3,546.29
Other	$7,753.54	$155.08
Total for MAJOR GROUP 76	$240,182.44	$4,803.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$69,031.80	$1,380.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$128,883.83	$2,577.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,230.85	$104.62
7991 Physical Fitness Facilities	$34,496.90	$689.94

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7993 Coin-Operated Amusement Devices	$4,156.77	$83.13
7999 Amusement and Recreation Services, NEC	$29,463.54	$589.27
Other	$178,732.29	$3,574.64
Total for MAJOR GROUP 79	$252,080.35	$5,041.60
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$98,096.90	$1,975.81
8021 Offices and Clinics of Dentists	$3,563.51	$71.27
8042 Offices and Clinics of Optometrists	$1,883.79	$37.68
Other	$73,045.74	$1,460.92
Total for MAJOR GROUP 80	$176,589.94	$3,545.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$421,311.81	$8,426.23
Total for MAJOR GROUP 81	$421,311.81	$8,426.23
MAJOR GROUP: 82 Educational Services		
Other	$695,718.45	$13,914.36
Total for MAJOR GROUP 82	$695,718.45	$13,914.36
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,181.98	$83.64
Other	$4,452.29	$89.04
Total for MAJOR GROUP 86	$8,634.27	$172.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$86,604.20	$1,732.08
8721 Accounting, Auditing, and Bookkeeping Services	$330,092.71	$6,601.86
8734 Testing Laboratories	$22,731.15	$454.63
8741 Management Services	$34,425.46	$688.51
8742 Management Consulting Services	$52,828.67	$1,056.58
8748 Business Consulting Services, NEC	$9,619.64	$192.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$550,658.08	$11,013.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,742.50	$94.85
Total for MAJOR GROUP 89	$4,742.50	$94.85
Total for DIVISION I	$8,021,870.52	$160,466.89

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$305,475.24	$6,109.51
C	Construction	$1,275,333.64	$25,670.50
D	Manufacturing	$2,102,789.56	$42,055.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,136,056.96	$102,720.69
F	Wholesale Trade	$2,782,631.22	$55,790.71
G	Retail Trade	$28,761,648.83	$575,234.19
H	Finance, Insurance, And Real Estate	$924,574.11	$18,491.49
I	Services	$8,021,870.52	$160,466.89
	Other	$1,374,008.81	$27,480.18
	Total for Watertown - General	$50,684,388.89	$1,014,019.91

Watertown - 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

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$404.13	$4.04
Total for MAJOR GROUP 48	$404.13	$4.04
Total for DIVISION E	$550.81	$5.51
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	$107,939.17	$1,079.39
Total for MAJOR GROUP 53	$107,939.17	$1,079.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$535,604.43	$5,356.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$549,064.78	$5,490.67
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,126,605.22	$31,266.05
5813 Drinking Places	$387,352.35	$3,873.52
Total for MAJOR GROUP 58	$3,513,957.57	$35,139.57
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$423,265.25	$4,232.65
5963 Direct Selling Establishments	$3,600.60	$36.01
Other	$151,099.49	$1,511.01
Total for MAJOR GROUP 59	$577,965.34	$5,779.67
Total for DIVISION G	$4,833,958.98	$48,339.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$880,708.21	$8,807.08
Total for MAJOR GROUP 70	$880,708.21	$8,807.08
MAJOR GROUP: 73 Business Services		
Other	$2,768.69	$27.69
Total for MAJOR GROUP 73	$2,768.69	$27.69
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

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$33,853.95	$338.54
Other	$159,946.20	$1,599.47
Total for MAJOR GROUP 79	$193,800.15	$1,938.01
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,262,550.27	$12,625.52

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$550.81	$5.51
G	Retail Trade	$4,833,958.98	$48,339.62
I	Services	$1,262,550.27	$12,625.52
	Other	$10,755.89	$107.56
	Total for Watertown - Gross Receipts	$6,107,815.95	$61,078.21

Watertown Recap

A	Agriculture, Forestry, And Fishing	$305,475.24	$6,109.51
C	Construction	$1,275,333.64	$25,670.50
D	Manufacturing	$2,102,789.56	$42,055.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,136,607.77	$102,726.20
F	Wholesale Trade	$2,782,631.22	$55,790.71
G	Retail Trade	$33,595,607.81	$623,573.81
H	Finance, Insurance, And Real Estate	$924,574.11	$18,491.49
I	Services	$9,284,420.79	$173,092.41
	Other	$1,384,764.70	$27,587.74
	Total for Watertown	$56,792,204.84	$1,075,098.12

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,550.35	$431.00
Total for MAJOR GROUP 07	$21,550.35	$431.00
Total for DIVISION A	$21,550.35	$431.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,441.72	$168.83
Total for MAJOR GROUP 17	$8,441.72	$168.83
Total for DIVISION C	$8,441.72	$168.83
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,771.68	$35.44
Other	$906.16	$18.12
Total for MAJOR GROUP 27	$2,677.84	$53.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,217.38	$64.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,041.17	$20.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,991.17	$99.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,861.24	$337.23
4813 Telephone Communications, Except Radiotelephone	$21,882.05	$437.63
4841 Cable and Other Pay Television Services	$15,399.00	$307.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,205.29	$1,084.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,618.00	$892.36
Total for MAJOR GROUP 49	$44,618.00	$892.36
Total for DIVISION E	$103,814.46	$2,076.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,657.42	$53.15
5074 Plumbing and Heating Equipment and Supplies	$2,138.75	$42.78
Other	$9,355.23	$187.11
Total for MAJOR GROUP 50	$14,151.40	$283.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,850.91	$77.02
Other	$2,590.02	$51.80
Total for MAJOR GROUP 51	$6,440.93	$128.82
Total for DIVISION F	$20,592.33	$411.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,911.91	$2,338.24

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$116,911.91	$2,338.24
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		
5499 Miscellaneous Food Stores	$1,732.36	$34.64
Other	$34,060.96	$681.22
Total for MAJOR GROUP 54	$35,793.32	$715.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,628.29	$32.57
Total for MAJOR GROUP 55	$1,628.29	$32.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$345.17	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$424.17	$8.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,153.29	$103.07
Total for MAJOR GROUP 57	$5,153.29	$103.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,212.93	$444.25
Total for MAJOR GROUP 58	$22,212.93	$444.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,696.06	$33.92
5963 Direct Selling Establishments	$2,535.25	$50.71
5984 Liquefied Petroleum Gas Dealers	$12,868.01	$257.36
5999 Miscellaneous Retail Stores, NEC	$10,017.23	$200.36
Other	$3,547.48	$70.96
Total for MAJOR GROUP 59	$30,664.03	$613.31
Total for DIVISION G	$214,472.09	$4,289.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$21,958.71	$439.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,773.54	$815.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$41,240.21	$824.80
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Waubay - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$1,266.39	$25.33
7372 Prepackaged Software	$757.78	$15.16
7379 Computer Related Services, NEC	$317.00	$6.34
7389 Miscellaneous Business Services	$1,125.11	$22.50
Other	$419.00	$8.38
Total for MAJOR GROUP 73	$3,885.28	$77.71
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	$2,499.86	$50.00
Total for MAJOR GROUP 76	$2,499.86	$50.00
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	$3,321.71	$66.44
Total for MAJOR GROUP 87	$3,321.71	$66.44
Total for DIVISION I	$68,791.93	$1,375.85

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$21,550.35	$431.00
C	Construction	$8,441.72	$168.83
D	Manufacturing	$3,217.38	$64.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,814.46	$2,076.28
F	Wholesale Trade	$20,592.33	$411.86
G	Retail Trade	$214,472.09	$4,289.47
H	Finance, Insurance, And Real Estate	$21,958.71	$439.17
I	Services	$68,791.93	$1,375.85
	Total for Waubay - General	$462,838.97	$9,256.82

Waubay Recap

A	Agriculture, Forestry, And Fishing	$21,550.35	$431.00
C	Construction	$8,441.72	$168.83
D	Manufacturing	$3,217.38	$64.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,814.46	$2,076.28
F	Wholesale Trade	$20,592.33	$411.86
G	Retail Trade	$214,472.09	$4,289.47
H	Finance, Insurance, And Real Estate	$21,958.71	$439.17
I	Services	$68,791.93	$1,375.85
	Total for Waubay	$462,838.97	$9,256.82

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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,006.96	$80.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,244.90	$184.90
Total for DIVISION A	$9,244.90	$184.90
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	$47,142.79	$942.85
1731 Electrical Work	$979.41	$19.59
1751 Carpentry Work	$18,307.25	$366.14
Other	$110,017.10	$2,200.35
Total for MAJOR GROUP 17	$176,446.55	$3,528.93
Total for DIVISION C	$181,499.82	$3,630.00
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: 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	$10,244.17	$204.89
2721 Periodicals: Publishing, or Publishing and Printing	$892.00	$17.84
Other	$6,327.00	$126.54
Total for MAJOR GROUP 27	$17,463.17	$349.27
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$148,812.38	$2,976.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,594.57	$191.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,989.57	$199.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,096.80	$1,561.94
4813 Telephone Communications, Except Radiotelephone	$157,825.35	$3,156.51
4841 Cable and Other Pay Television Services	$49,132.88	$982.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$287,545.69	$5,750.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,290.46	$3,445.81
Total for MAJOR GROUP 49	$172,290.46	$3,445.81
Total for DIVISION E	$469,825.72	$9,396.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,347.30	$66.95
5045 Computers and Computer Peripheral Equipment and Software	$6,468.02	$131.84
5046 Commercial Equipment, NEC	$2,281.44	$45.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,973.17	$59.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($33,154.91)	($663.11)
5074 Plumbing and Heating Equipment and Supplies	$5,443.60	$108.87
5082 Construction and Mining Machinery and Equipment	$972.22	$19.44
5084 Industrial Machinery and Equipment	$9,172.78	$183.45
5085 Industrial Supplies	$5,333.86	$106.67
5087 Service Establishment Equipment and Supplies	$3,215.74	$64.32
Other	$55,066.07	$1,101.32
Total for MAJOR GROUP 50	$61,119.29	$1,224.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$239.00	$4.78
5141 Groceries, General Line	$4,980.69	$99.61
5149 Groceries and Related Products, NEC	$1,360.50	$27.21
Other	$14,932.90	$298.67
Total for MAJOR GROUP 51	$21,513.09	$430.27
Total for DIVISION F	$82,632.38	$1,655.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,546.56	$2,130.94
5251 Hardware Stores	$79,646.35	$1,592.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$189,883.49	$3,797.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$163,160.33	$3,263.20
5331 Variety Stores	$1,762.62	$35.25
Total for MAJOR GROUP 53	$164,922.95	$3,298.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$599,189.78	$11,983.81
5499 Miscellaneous Food Stores	$4,647.10	$92.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$638,983.47	$12,779.68

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$166,042.91	$3,320.85
5531 Auto and Home Supply Stores	$73,183.21	$1,463.67
5541 Gasoline Service Station	$73,489.37	$1,469.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$335,958.99	$6,719.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,482.19	$29.65
5651 Family Clothing Stores	$1,308.26	$26.16
5699 Miscellaneous Apparel and Accessory Stores	$438.45	$8.77
Other	$2,102.27	$42.05
Total for MAJOR GROUP 56	$5,331.17	$106.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,338.46	$626.77
5722 Household Appliance Stores	$9,523.43	$190.47
5734 Computer and Computer Software Stores	$12,623.71	$252.47
Other	$6,405.42	$128.11
Total for MAJOR GROUP 57	$59,891.02	$1,197.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$159,458.53	$3,189.18
5813 Drinking Places	$137,807.49	$2,756.15
Total for MAJOR GROUP 58	$297,266.02	$5,945.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$34,700.78	$694.02
5943 Stationery Stores	$6,702.33	$134.04
5945 Hobby, Toy, and Game Stores	$4,513.09	$90.27
5961 Catalog and Mail-Order Houses	$6,906.31	$138.14
5963 Direct Selling Establishments	$19,472.73	$389.46
5999 Miscellaneous Retail Stores, NEC	$133,406.23	$2,668.13
Other	$107,373.49	$2,147.48
Total for MAJOR GROUP 59	$313,074.96	$6,261.54
Total for DIVISION G	$2,005,312.07	$40,106.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$988.85	$19.78
Total for MAJOR GROUP 60	$988.85	$19.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,606.00	$172.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,079.32	$301.59
Total for DIVISION H	$17,107.00	$342.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,720.23	$394.40
Total for MAJOR GROUP 70	$19,720.23	$394.40
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,870.30	$77.41

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$4,869.05	$97.38
Other	$31,429.57	$628.59
Total for MAJOR GROUP 72	$40,168.92	$803.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,678.68	$33.58
7349 Building Cleaning and Maintenance Services, NEC	$7,549.55	$151.00
7359 Equipment Rental and Leasing, NEC	$6,788.56	$135.76
7372 Prepackaged Software	$4,399.60	$87.99
7374 Computer Processing and Data Preparation and Processing Services	$444.46	$8.89
7379 Computer Related Services, NEC	$1,417.59	$28.36
7389 Miscellaneous Business Services	$13,059.08	$261.19
Other	$17,519.74	$350.40
Total for MAJOR GROUP 73	$52,857.26	$1,057.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,257.79	$1,125.16
Other	$31,811.23	$636.23
Total for MAJOR GROUP 75	$88,069.02	$1,761.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$45,513.34	$910.27
Other	$1,716.73	$34.34
Total for MAJOR GROUP 76	$47,230.07	$944.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,142.54	$142.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,282.35	$265.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,983.96	$239.68
Other	$16,346.79	$326.94
Total for MAJOR GROUP 79	$28,330.75	$566.62
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$596.51	$11.93
Total for MAJOR GROUP 82	$596.51	$11.93
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,701.77	$354.04
8742 Management Consulting Services	$1,063.00	$21.26
Other	$2,500.54	$50.01
Total for MAJOR GROUP 87	$21,265.31	$425.31
Total for DIVISION I	$378,583.77	$7,571.74

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

Returns Filed: September 2010

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,244.90	$184.90
C	Construction	$181,499.82	$3,630.00
D	Manufacturing	$148,812.38	$2,976.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$469,825.72	$9,396.52
F	Wholesale Trade	$82,632.38	$1,655.11
G	Retail Trade	$2,005,312.07	$40,106.30
H	Finance, Insurance, And Real Estate	$17,107.00	$342.15
I	Services	$378,583.77	$7,571.74
	Total for Webster - General	$3,293,018.04	$65,862.97

Webster - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$54,915.28	$549.15
	Total for MAJOR GROUP 54	$54,915.28	$549.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$159,328.75	$1,593.28
5813 Drinking Places		$137,807.49	$1,378.07
	Total for MAJOR GROUP 58	$297,136.24	$2,971.35
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$421,983.35	$4,219.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$22,290.23	$222.90
	Total for MAJOR GROUP 70	$22,290.23	$222.90
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		$22,967.29	$229.67
	Total for MAJOR GROUP 79	$22,967.29	$229.67
	Total for DIVISION I	$54,404.33	$544.04

Webster - Gross Receipts Recap

G	Retail Trade	$421,983.35	$4,219.82
I	Services	$54,404.33	$544.04
	Total for Webster - Gross Receipts	$476,387.68	$4,763.86

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

Returns Filed: September 2010

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,244.90	$184.90
C	Construction	$181,499.82	$3,630.00
D	Manufacturing	$148,812.38	$2,976.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$469,825.72	$9,396.52
F	Wholesale Trade	$82,632.38	$1,655.11
G	Retail Trade	$2,427,295.42	$44,326.12
H	Finance, Insurance, And Real Estate	$17,107.00	$342.15
I	Services	$432,988.10	$8,115.78
	Total for Webster	$3,769,405.72	$70,626.83

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$305.47	$6.11
Total for MAJOR GROUP 17	$305.47	$6.11
Total for DIVISION C	$305.47	$6.11
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,303.76	$46.08
Total for MAJOR GROUP 27	$2,303.76	$46.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,507.93	$50.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,558.35	$91.17
4813 Telephone Communications, Except Radiotelephone	$7,174.30	$143.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,760.65	$315.21
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	$26,062.76	$521.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,158.84	$283.17
Total for MAJOR GROUP 50	$14,158.84	$283.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,303.04	$26.06
Total for MAJOR GROUP 51	$1,303.04	$26.06
Total for DIVISION F	$15,461.88	$309.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,370.43	$67.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,763.93	$95.28
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	$1,447.57	$28.95
Total for MAJOR GROUP 54	$1,447.57	$28.95
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		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$231.42	$4.63
5651 Family Clothing Stores	$389.35	$7.78
Other	$138.99	$2.78
Total for MAJOR GROUP 56	$759.76	$15.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,422.75	$168.46
Total for MAJOR GROUP 57	$8,422.75	$168.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,288.40	$85.77
5963 Direct Selling Establishments	$6,568.14	$131.37
5999 Miscellaneous Retail Stores, NEC	$14,751.70	$295.04
Other	$472.81	$9.46
Total for MAJOR GROUP 59	$26,081.05	$521.64
Total for DIVISION G	$60,918.38	$1,218.38
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	$2,253.78	$45.09
Total for MAJOR GROUP 72	$2,253.78	$45.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$474.32	$9.49
7372 Prepackaged Software	$348.50	$6.97
7389 Miscellaneous Business Services	$122.45	$2.45
Other	$1,015.95	$20.32
Total for MAJOR GROUP 73	$1,961.22	$39.23
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	$2,392.66	$47.86
Total for MAJOR GROUP 76	$2,392.66	$47.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$23,805.33	$476.14

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

Returns Filed: September 2010

Wentworth - General Recap

		Taxable	Tax Due
C	Construction	$305.47	$6.11
D	Manufacturing	$2,507.93	$50.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,062.76	$521.25
F	Wholesale Trade	$15,461.88	$309.23
G	Retail Trade	$60,918.38	$1,218.38
I	Services	$23,805.33	$476.14
	Other	$1,839.29	$36.79
	Total for Wentworth - General	$130,901.04	$2,618.06

Wentworth Recap

C	Construction	$305.47	$6.11
D	Manufacturing	$2,507.93	$50.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,062.76	$521.25
F	Wholesale Trade	$15,461.88	$309.23
G	Retail Trade	$60,918.38	$1,218.38
I	Services	$23,805.33	$476.14
	Other	$1,839.29	$36.79
	Total for Wentworth	$130,901.04	$2,618.06

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: 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	$1,607.68	$16.08
Other	$93.36	$0.93
Total for MAJOR GROUP 27	$1,701.04	$17.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,444.01	$34.44
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	$5,234.64	$52.33
4813 Telephone Communications, Except Radiotelephone	$13,762.42	$137.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,095.06	$230.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,396.07	$183.96
Total for MAJOR GROUP 49	$18,396.07	$183.96
Total for DIVISION E	$46,722.85	$467.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,630.81	$26.30
Total for MAJOR GROUP 50	$2,630.81	$26.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,073.93	$10.74
Total for MAJOR GROUP 51	$1,073.93	$10.74
Total for DIVISION F	$3,704.74	$37.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,591.66	$475.92
Total for MAJOR GROUP 52	$47,591.66	$475.92
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	$16,231.15	$162.31
Total for MAJOR GROUP 54	$16,231.15	$162.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,826.57	$18.27
Total for MAJOR GROUP 55	$1,826.57	$18.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$777.17	$7.77
Other	$524.60	$5.25

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,301.77	$13.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,304.41	$13.04
Total for MAJOR GROUP 57	$1,304.41	$13.04
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		
5961 Catalog and Mail-Order Houses	$769.72	$7.69
5963 Direct Selling Establishments	$4,874.72	$48.74
5999 Miscellaneous Retail Stores, NEC	$2,635.64	$26.36
Other	$8,490.17	$84.91
Total for MAJOR GROUP 59	$16,770.25	$167.70
Total for DIVISION G	$96,439.24	$964.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$727.00	$7.27
Total for MAJOR GROUP 64	$727.00	$7.27
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$830.15	$8.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$853.21	$8.53
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,603.21	$16.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,684.79	$16.85
7372 Prepackaged Software	$1,075.00	$10.75
7389 Miscellaneous Business Services	$11,207.65	$112.07
Other	$2,208.00	$22.08
Total for MAJOR GROUP 73	$16,175.44	$161.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$42,214.48	$422.14
Total for MAJOR GROUP 76	$42,214.48	$422.14
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,189.43	$611.89

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

Returns Filed: September 2010

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,444.01	$34.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,722.85	$467.21
F	Wholesale Trade	$3,704.74	$37.04
G	Retail Trade	$96,439.24	$964.39
H	Finance, Insurance, And Real Estate	$830.15	$8.30
I	Services	$61,189.43	$611.89
	Other	$2,765.43	$27.65
	Total for Wessington - General	$215,095.85	$2,150.92

Wessington Recap

D	Manufacturing	$3,444.01	$34.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,722.85	$467.21
F	Wholesale Trade	$3,704.74	$37.04
G	Retail Trade	$96,439.24	$964.39
H	Finance, Insurance, And Real Estate	$830.15	$8.30
I	Services	$61,189.43	$611.89
	Other	$2,765.43	$27.65
	Total for Wessington	$215,095.85	$2,150.92

ITEMS OF NOTE:

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

Wessington Springs - 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	$13,967.70	$279.36
Total for MAJOR GROUP 17	$13,967.70	$279.36
Total for DIVISION C	$13,967.70	$279.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,617.37	$52.34
Other	$780.52	$15.61
Total for MAJOR GROUP 27	$3,397.89	$67.95
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	$5,408.00	$108.16
Total for MAJOR GROUP 32	$5,408.00	$108.16
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
Total for DIVISION D	$12,590.22	$251.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,932.25	$398.64
4813 Telephone Communications, Except Radiotelephone	$47,023.57	$940.47
4841 Cable and Other Pay Television Services	$14,657.50	$293.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,697.04	$1,633.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,441.15	$1,508.82
Total for MAJOR GROUP 49	$75,441.15	$1,508.82
Total for DIVISION E	$157,697.18	$3,153.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,020.75	$20.41
5045 Computers and Computer Peripheral Equipment and Software	$1,343.60	$28.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,349.28	$66.99
5082 Construction and Mining Machinery and Equipment	$3,476.23	$69.53
5084 Industrial Machinery and Equipment	$6,491.40	$129.83

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$22,728.83	$454.57
Total for MAJOR GROUP 50	$38,410.09	$769.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$165,986.92	$3,319.73
Total for MAJOR GROUP 51	$165,986.92	$3,319.73
Total for DIVISION F	$204,397.01	$4,089.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,004.55	$620.10
5251 Hardware Stores	$29,803.42	$596.07
Total for MAJOR GROUP 52	$60,807.97	$1,216.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,508.24	$70.17
Total for MAJOR GROUP 53	$3,508.24	$70.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,018.69	$4,520.37
5499 Miscellaneous Food Stores	$5,128.40	$102.57
Other	$11,762.68	$235.25
Total for MAJOR GROUP 54	$242,909.77	$4,858.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,386.95	$87.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,263.46	$905.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$153.11	$3.06
5651 Family Clothing Stores	$853.47	$17.07
5699 Miscellaneous Apparel and Accessory Stores	$230.90	$4.62
Other	$161.48	$3.23
Total for MAJOR GROUP 56	$1,398.96	$27.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,111.98	$102.24
5713 Floor Coverings Stores	$8,855.63	$177.12
5734 Computer and Computer Software Stores	$3,812.67	$76.25
Other	$3,003.15	$60.07
Total for MAJOR GROUP 57	$20,783.43	$415.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,404.28	$708.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,540.84	$1,390.82
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$958.43	$19.17
5943 Stationery Stores	$5,474.66	$109.49
5961 Catalog and Mail-Order Houses	$3,291.31	$65.83
5963 Direct Selling Establishments	$8,943.09	$178.87
5999 Miscellaneous Retail Stores, NEC	$6,499.67	$129.99
Other	$40,614.81	$812.29
Total for MAJOR GROUP 59	$65,781.97	$1,315.64
Total for DIVISION G	$509,994.64	$10,199.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Wessington Springs - 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	$1,775.12	$35.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,665.70	$153.32
Other	$6,209.99	$124.20
Total for MAJOR GROUP 72	$13,875.69	$277.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$541.15	$10.82
7359 Equipment Rental and Leasing, NEC	$1,974.33	$39.49
7372 Prepackaged Software	$5,407.17	$108.14
7389 Miscellaneous Business Services	$1,690.84	$33.81
Other	$8,444.15	$168.88
Total for MAJOR GROUP 73	$18,057.64	$361.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,556.31	$1,071.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$71,867.73	$1,437.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,177.40	$23.55
Other	$36,871.97	$737.44
Total for MAJOR GROUP 76	$38,049.37	$760.99
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	$12,587.94	$251.76
Total for MAJOR GROUP 79	$12,587.94	$251.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$165.90	$3.32
Total for MAJOR GROUP 86	$165.90	$3.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,403.50	$128.07
8742 Management Consulting Services	$35,715.30	$714.31
Total for MAJOR GROUP 87	$42,118.80	$842.38
Total for DIVISION I	$221,604.82	$4,432.11

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

Returns Filed: September 2010

Wessington Springs - General Recap

		Taxable	Tax Due
C	Construction	$13,967.70	$279.36
D	Manufacturing	$12,590.22	$251.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,697.18	$3,153.93
F	Wholesale Trade	$204,397.01	$4,089.19
G	Retail Trade	$509,994.64	$10,199.92
H	Finance, Insurance, And Real Estate	$1,775.12	$35.51
I	Services	$221,604.82	$4,432.11
	Other	$26,794.40	$535.88
	Total for Wessington Springs - General	$1,148,821.09	$22,977.69

Wessington Springs Recap

C	Construction	$13,967.70	$279.36
D	Manufacturing	$12,590.22	$251.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,697.18	$3,153.93
F	Wholesale Trade	$204,397.01	$4,089.19
G	Retail Trade	$509,994.64	$10,199.92
H	Finance, Insurance, And Real Estate	$1,775.12	$35.51
I	Services	$221,604.82	$4,432.11
	Other	$26,794.40	$535.88
	Total for Wessington Springs	$1,148,821.09	$22,977.69

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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.

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	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	$716.95	$14.33
Other	N/A	N/A
Total for MAJOR GROUP 17	$43,486.95	$869.73
Total for DIVISION C	$128,323.30	$2,566.46
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,594.98	$31.90
Other	$1,108.46	$22.17
Total for MAJOR GROUP 27	$2,703.44	$54.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,007.28	$160.15
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	$10,917.24	$218.34
4813 Telephone Communications, Except Radiotelephone	$21,181.35	$423.64
Other	$862.95	$17.26
Total for MAJOR GROUP 48	$32,961.54	$659.24
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	$71,961.05	$1,439.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,973.74	$979.47
5084 Industrial Machinery and Equipment	$9,409.00	$188.18
Other	$51,873.70	$1,037.47
Total for MAJOR GROUP 50	$110,256.44	$2,205.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$20,623.99	$412.49
Total for MAJOR GROUP 51	$20,623.99	$412.49
Total for DIVISION F	$130,880.43	$2,617.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,754.81	$2,295.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,803.80	$2,296.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,593.03	$31.86
Total for MAJOR GROUP 53	$1,593.03	$31.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,305.30	$66.10
Total for MAJOR GROUP 55	$3,305.30	$66.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.44	$10.33
5651 Family Clothing Stores	$675.28	$13.51
Other	$506.95	$10.14
Total for MAJOR GROUP 56	$1,698.67	$33.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,488.45	$29.76
Total for MAJOR GROUP 57	$1,488.45	$29.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$508.43	$10.17
5961 Catalog and Mail-Order Houses	$1,265.90	$25.33
5963 Direct Selling Establishments	$3,562.93	$71.26
5999 Miscellaneous Retail Stores, NEC	$4,269.43	$85.39
Other	$2,939.02	$58.79
Total for MAJOR GROUP 59	$12,545.71	$250.94
Total for DIVISION G	$156,265.36	$3,125.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
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	$9,609.08	$192.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$26,698.51	$533.97
Total for MAJOR GROUP 72	$26,698.51	$533.97

White - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,182.69	$263.65
7372 Prepackaged Software	$706.17	$14.12
7389 Miscellaneous Business Services	$3,260.15	$65.21
Other	$4,521.62	$90.43
Total for MAJOR GROUP 73	$21,670.63	$433.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,725.09	$614.51
Total for MAJOR GROUP 75	$30,725.09	$614.51
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: 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	$2,600.00	$52.00
Total for MAJOR GROUP 87	$2,600.00	$52.00
Total for DIVISION I	$410,827.87	$8,216.57

White - General Recap

C	Construction	$128,323.30	$2,566.46
D	Manufacturing	$8,007.28	$160.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,961.05	$1,439.23
F	Wholesale Trade	$130,880.43	$2,617.61
G	Retail Trade	$156,265.36	$3,125.33
H	Finance, Insurance, And Real Estate	$9,609.08	$192.19
I	Services	$410,827.87	$8,216.57
	Other	$12,812.00	$256.24
	Total for White - General	$928,686.37	$18,573.78

White Recap

C	Construction	$128,323.30	$2,566.46
D	Manufacturing	$8,007.28	$160.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,961.05	$1,439.23
F	Wholesale Trade	$130,880.43	$2,617.61
G	Retail Trade	$156,265.36	$3,125.33
H	Finance, Insurance, And Real Estate	$9,609.08	$192.19
I	Services	$410,827.87	$8,216.57
	Other	$12,812.00	$256.24
	Total for White	$928,686.37	$18,573.78

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.

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$844.00	$16.88
Total for MAJOR GROUP 17	$844.00	$16.88
Total for DIVISION C	$844.00	$16.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,289.53	$25.78
Other	$915.06	$18.30
Total for MAJOR GROUP 27	$2,204.59	$44.08
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	$9,235.55	$184.69
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	$17,789.39	$355.78
4813 Telephone Communications, Except Radiotelephone	$15,923.52	$318.48
Other	$1,903.16	$38.06
Total for MAJOR GROUP 48	$35,616.07	$712.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,334.00	$1,306.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,797.76	$355.96
Total for MAJOR GROUP 50	$17,797.76	$355.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,021.32	$40.43
Other	$58,883.09	$1,177.66
Total for MAJOR GROUP 51	$60,904.41	$1,218.09
Total for DIVISION F	$78,702.17	$1,574.05
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

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,859.95	$1,097.20
5499 Miscellaneous Food Stores	$716.57	$14.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,753.85	$1,115.08
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		
5651 Family Clothing Stores	$312.68	$6.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$866.18	$17.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,757.07	$55.14
Total for MAJOR GROUP 57	$2,757.07	$55.14
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	$2,208.68	$44.17
5963 Direct Selling Establishments	$2,255.00	$45.10
5999 Miscellaneous Retail Stores, NEC	$1,997.70	$39.95
Other	$1,104.00	$22.08
Total for MAJOR GROUP 59	$7,565.38	$151.30
Total for DIVISION G	$93,589.44	$1,871.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,039.42	$120.78
Total for MAJOR GROUP 72	$6,039.42	$120.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$735.50	$14.71
7389 Miscellaneous Business Services	$1,276.73	$25.53
Other	$1,247.79	$24.96
Total for MAJOR GROUP 73	$3,260.02	$65.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 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		

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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	$21,765.98	$435.31

White Lake - General Recap

C	Construction	$844.00	$16.88
D	Manufacturing	$9,235.55	$184.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,334.00	$1,306.68
F	Wholesale Trade	$78,702.17	$1,574.05
G	Retail Trade	$93,589.44	$1,871.79
I	Services	$21,765.98	$435.31
	Other	$263.80	$5.28
	Total for White Lake - General	$269,734.94	$5,394.68

White Lake - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	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		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$24,063.34	$240.64
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
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$24,063.34	$240.64
	Other	$4,148.07	$41.48
	Total for White Lake - Gross Receipts	$28,211.41	$282.12

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

Returns Filed: September 2010

White Lake Recap

		Taxable	Tax Due
C	Construction	$844.00	$16.88
D	Manufacturing	$9,235.55	$184.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,334.00	$1,306.68
F	Wholesale Trade	$78,702.17	$1,574.05
G	Retail Trade	$117,652.78	$2,112.43
I	Services	$21,765.98	$435.31
	Other	$4,411.87	$46.76
	Total for White Lake	$297,946.35	$5,676.80

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$883.64	$17.67
Total for MAJOR GROUP 17	$883.64	$17.67
Total for DIVISION C	$883.64	$17.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,495.83	$29.92
2721 Periodicals: Publishing, or Publishing and Printing	$115.65	$2.31
Other	$822.17	$16.44
Total for MAJOR GROUP 27	$2,433.65	$48.67
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	$4,205.80	$84.11
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,612.38	$952.24
4813 Telephone Communications, Except Radiotelephone	$53,034.51	$1,060.70
4841 Cable and Other Pay Television Services	$781.19	$15.62
Total for MAJOR GROUP 48	$101,428.08	$2,028.56
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	$138,354.58	$2,767.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$781.65	$15.63
5045 Computers and Computer Peripheral Equipment and Software	$5,636.00	$112.72
Other	$15,966.92	$319.33
Total for MAJOR GROUP 50	$22,384.57	$447.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$3,560.49	$71.21
Other	$41,411.32	$828.22
Total for MAJOR GROUP 51	$44,971.81	$899.43
Total for DIVISION F	$67,356.38	$1,347.11
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	$192,431.42	$3,848.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$192,639.92	$3,852.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$74,251.14	$1,485.02
Total for MAJOR GROUP 55	$74,251.14	$1,485.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$86.50	$1.73
5651 Family Clothing Stores	$369.09	$7.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$563.59	$11.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,421.51	$48.44
Other	$4,215.79	$84.32
Total for MAJOR GROUP 57	$6,637.30	$132.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$728.59	$14.57
5961 Catalog and Mail-Order Houses	$4,706.35	$94.14
5963 Direct Selling Establishments	$2,587.34	$51.73
Other	$91,544.18	$1,830.90
Total for MAJOR GROUP 59	$99,566.46	$1,991.34
Total for DIVISION G	$405,393.26	$8,107.90
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		
6411 Insurance Agents, Brokers, and Service	$927.00	$18.54
Total for MAJOR GROUP 64	$927.00	$18.54
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,894.37	$57.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

White River - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,929.07	$58.59
Other	$4,024.96	$80.50
Total for MAJOR GROUP 72	$6,954.03	$139.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$659.45	$13.19
7349 Building Cleaning and Maintenance Services, NEC	$1,621.40	$32.43
7372 Prepackaged Software	$1,223.83	$24.48
7389 Miscellaneous Business Services	$174.48	$3.49
Other	$2,879.52	$57.59
Total for MAJOR GROUP 73	$6,558.68	$131.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,576.69	$151.54
Total for MAJOR GROUP 75	$7,576.69	$151.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,598.74	$71.98
Total for MAJOR GROUP 76	$3,598.74	$71.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$38,184.13	$763.72

White River - General Recap

C	Construction	$883.64	$17.67
D	Manufacturing	$4,205.80	$84.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,354.58	$2,767.09
F	Wholesale Trade	$67,356.38	$1,347.11
G	Retail Trade	$405,393.26	$8,107.90
H	Finance, Insurance, And Real Estate	$2,894.37	$57.89
I	Services	$38,184.13	$763.72
	Other	$523.75	$10.48
	Total for White River - General	$657,795.91	$13,155.97

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

Returns Filed: September 2010

White River Recap

		Taxable	Tax Due
C	Construction	$883.64	$17.67
D	Manufacturing	$4,205.80	$84.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,354.58	$2,767.09
F	Wholesale Trade	$67,356.38	$1,347.11
G	Retail Trade	$405,393.26	$8,107.90
H	Finance, Insurance, And Real Estate	$2,894.37	$57.89
I	Services	$38,184.13	$763.72
	Other	$523.75	$10.48
	Total for White River	$657,795.91	$13,155.97

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,385.75	$67.72
Total for MAJOR GROUP 07	$3,385.75	$67.72
Total for DIVISION A	$3,729.15	$74.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$274.02	$5.48
Other	$26,672.27	$533.45
Total for MAJOR GROUP 17	$26,946.29	$538.93
Total for DIVISION C	$26,946.29	$538.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,379.18	$87.59
Total for MAJOR GROUP 20	$4,379.18	$87.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,446.77	$48.92
Total for MAJOR GROUP 27	$2,446.77	$48.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,614.04	$192.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,293.17	$65.86
Total for MAJOR GROUP 42	$3,293.17	$65.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,210.09	$764.20
4813 Telephone Communications, Except Radiotelephone	$3,947.15	$78.93
4841 Cable and Other Pay Television Services	$34,355.91	$687.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,735.51	$1,554.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,003.85	$1,140.08
Total for MAJOR GROUP 49	$57,003.85	$1,140.08
Total for DIVISION E	$138,032.53	$2,760.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,715.33	$34.31
5045 Computers and Computer Peripheral Equipment and Software	$1,350.34	$27.00

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,036.91	$100.74
Total for MAJOR GROUP 50	$8,102.58	$162.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,250.47	$345.01
Other	N/A	N/A
Total for MAJOR GROUP 51	$17,437.14	$348.74
Total for DIVISION F	$25,539.72	$510.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,247.07	$1,264.94
5251 Hardware Stores	$1,973.26	$39.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,810.40	$1,316.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$706.64	$14.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,317.84	$26.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$688.12	$13.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$233,528.49	$4,670.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,479.68	$29.59
Total for MAJOR GROUP 55	$1,479.68	$29.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,424.25	$28.48
5651 Family Clothing Stores	$31,062.60	$621.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,755.35	$655.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$582.36	$11.65
Other	$7,588.10	$151.76
Total for MAJOR GROUP 57	$8,170.46	$163.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$96,128.41	$1,922.57
Total for MAJOR GROUP 58	$96,128.41	$1,922.57
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$468.80	$9.37
5943 Stationery Stores	$2,657.91	$53.15
5961 Catalog and Mail-Order Houses	$4,573.23	$91.47
5963 Direct Selling Establishments	$10,377.97	$207.57
5999 Miscellaneous Retail Stores, NEC	$18,053.37	$361.07
Other	$16,261.31	$325.23
Total for MAJOR GROUP 59	$52,392.59	$1,047.86
Total for DIVISION G	$491,583.22	$9,831.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,037.83	$40.76
Total for MAJOR GROUP 61	$2,037.83	$40.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,215.00	$24.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,215.00	$124.30
Total for DIVISION H	$9,660.83	$193.22
DIVISION: I Services		
MAJOR GROUP: 70 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	$2,182.71	$43.65
Total for MAJOR GROUP 72	$2,182.71	$43.65
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$122.07	$2.44
7349 Building Cleaning and Maintenance Services, NEC	$1,973.49	$39.47
7372 Prepackaged Software	$1,279.67	$25.59
7389 Miscellaneous Business Services	$7,404.88	$148.09
Other	$3,715.00	$74.30
Total for MAJOR GROUP 73	$14,495.11	$289.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,561.97	$1,031.24
Total for MAJOR GROUP 75	$51,561.97	$1,031.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,153.15	$43.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,510.48	$210.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$1,534.36	$30.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,844.36	$76.89
Total for DIVISION I	$130,305.46	$2,606.09

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$3,729.15	$74.59
C	Construction	$26,946.29	$538.93
D	Manufacturing	$9,614.04	$192.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,032.53	$2,760.64
F	Wholesale Trade	$25,539.72	$510.79
G	Retail Trade	$491,583.22	$9,831.68
H	Finance, Insurance, And Real Estate	$9,660.83	$193.22
I	Services	$130,305.46	$2,606.09
	Total for Whitewood - General	$835,411.24	$16,708.21

Whitewood - Gross Receipts

Whitewood - 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:	58	Eating And Drinking Places		
Other			$95,312.41	$953.12
		Total for MAJOR GROUP 58	$95,312.41	$953.12
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$139,223.93	$1,392.24
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
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$139,223.93	$1,392.24
	Other	$29,655.00	$296.55
	Total for Whitewood - Gross Receipts	$168,878.93	$1,688.79

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$3,729.15	$74.59
C	Construction	$26,946.29	$538.93
D	Manufacturing	$9,614.04	$192.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,032.53	$2,760.64
F	Wholesale Trade	$25,539.72	$510.79
G	Retail Trade	$630,807.15	$11,223.92
H	Finance, Insurance, And Real Estate	$9,660.83	$193.22
I	Services	$130,305.46	$2,606.09
	Other	$29,655.00	$296.55
	Total for Whitewood	$1,004,290.17	$18,397.00

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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	$4,843.59	$96.87
Total for MAJOR GROUP 07	$4,843.59	$96.87
Total for DIVISION A	$4,843.59	$96.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$189,309.89	$3,786.20
Total for MAJOR GROUP 17	$189,309.89	$3,786.20
Total for DIVISION C	$189,309.89	$3,786.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,960.74	$139.21
Total for MAJOR GROUP 20	$6,960.74	$139.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,307.43	$26.16
Other	$617.92	$12.35
Total for MAJOR GROUP 27	$1,925.35	$38.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$8,892.75	$177.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,144.90	$102.90
Total for MAJOR GROUP 42	$5,144.90	$102.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,823.50	$156.47
4813 Telephone Communications, Except Radiotelephone	$15,741.59	$314.83
Other	$888.25	$17.77
Total for MAJOR GROUP 48	$24,453.34	$489.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,000.79	$1,060.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,366.86	$47.34
5085 Industrial Supplies	$2,433.00	$48.66
Other	$27,440.48	$548.81
Total for MAJOR GROUP 50	$32,240.34	$644.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$26,825.16	$536.50
Other	$8,021.52	$160.43
Total for MAJOR GROUP 51	$34,846.68	$696.93
Total for DIVISION F	$67,087.02	$1,341.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,028.01	$140.56
Total for MAJOR GROUP 52	$7,028.01	$140.56
MAJOR GROUP: 53 General Merchandise Stores		

Willow Lake - 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		
5499 Miscellaneous Food Stores	$1,071.85	$21.44
Other	$41,899.57	$837.99
Total for MAJOR GROUP 54	$42,971.42	$859.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$163.35	$3.26
5651 Family Clothing Stores	$835.98	$16.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,372.43	$27.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,510.45	$70.21
Other	$1,111.20	$22.22
Total for MAJOR GROUP 57	$4,621.65	$92.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,635.31	$432.70
Total for MAJOR GROUP 58	$21,635.31	$432.70
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,316.48	$26.33
5963 Direct Selling Establishments	$4,427.53	$88.55
5999 Miscellaneous Retail Stores, NEC	$1,081.62	$21.63
Other	$4,222.79	$84.45
Total for MAJOR GROUP 59	$11,048.42	$220.96
Total for DIVISION G	$91,326.43	$1,826.51
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	$6,223.89	$124.48
Total for MAJOR GROUP 72	$6,223.89	$124.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,411.50	$48.23
7389 Miscellaneous Business Services	$1,268.36	$25.37
Other	$858.51	$17.16
Total for MAJOR GROUP 73	$4,538.37	$90.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$918.52	$18.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,455.28	$29.11

Willow Lake - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$38,200.40	$764.00

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$4,843.59	$96.87
C	Construction	$189,309.89	$3,786.20
D	Manufacturing	$8,892.75	$177.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,000.79	$1,060.02
F	Wholesale Trade	$67,087.02	$1,341.74
G	Retail Trade	$91,326.43	$1,826.51
I	Services	$38,200.40	$764.00
	Other	$488.00	$9.76
	Total for Willow Lake - General	$453,148.87	$9,062.96

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$4,843.59	$96.87
C	Construction	$189,309.89	$3,786.20
D	Manufacturing	$8,892.75	$177.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,000.79	$1,060.02
F	Wholesale Trade	$67,087.02	$1,341.74
G	Retail Trade	$91,326.43	$1,826.51
I	Services	$38,200.40	$764.00
	Other	$488.00	$9.76
	Total for Willow Lake	$453,148.87	$9,062.96

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Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,438.60	$468.77
Other	N/A	N/A
Total for MAJOR GROUP 17	$23,440.02	$468.80
Total for DIVISION C	$23,440.02	$468.80
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,156.76	$43.13
Other	$1,403.80	$28.08
Total for MAJOR GROUP 27	$3,560.56	$71.21
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	$6,826.35	$136.53
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	$5,812.52	$116.25
4813 Telephone Communications, Except Radiotelephone	$24,272.44	$485.44
Other	$4,764.98	$95.30
Total for MAJOR GROUP 48	$34,849.94	$696.99
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	$68,717.18	$1,374.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,878.67	$37.57
5087 Service Establishment Equipment and Supplies	$861.14	$17.22
Other	$23,145.23	$462.91
Total for MAJOR GROUP 50	$25,885.04	$517.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,402.19	$288.04
Total for MAJOR GROUP 51	$14,402.19	$288.04
Total for DIVISION F	$40,287.23	$805.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,867.90	$2,977.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$162,614.52	$3,252.29

Wilmot - 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	$34,418.64	$688.37
Other	$822.74	$16.45
Total for MAJOR GROUP 54	$35,241.38	$704.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$74,405.72	$1,488.11
Total for MAJOR GROUP 55	$74,405.72	$1,488.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$33,827.63	$676.56
5651 Family Clothing Stores	$592.50	$11.85
Other	$317.99	$6.36
Total for MAJOR GROUP 56	$34,738.12	$694.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,618.73	$52.38
Other	$683.87	$13.69
Total for MAJOR GROUP 57	$3,302.60	$66.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,559.91	$631.20
Total for MAJOR GROUP 58	$31,559.91	$631.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,797.50	$95.95
5961 Catalog and Mail-Order Houses	$1,304.82	$26.09
5963 Direct Selling Establishments	$5,502.57	$110.05
5999 Miscellaneous Retail Stores, NEC	$2,922.88	$58.45
Other	$8,599.09	$171.98
Total for MAJOR GROUP 59	$23,126.86	$462.52
Total for DIVISION G	$366,529.13	$7,330.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$1,134.32	$22.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,394.41	$67.90
Total for MAJOR GROUP 72	$3,394.41	$67.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,849.94	$157.00
7372 Prepackaged Software	$1,016.38	$20.33
7374 Computer Processing and Data Preparation and Processing Services	$10,501.00	$210.02
7389 Miscellaneous Business Services	$1,561.32	$31.23
Other	$2,979.21	$59.59
Total for MAJOR GROUP 73	$23,907.85	$478.17

Wilmot - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,280.80	$45.62
		Total for MAJOR GROUP 87	$2,280.80	$45.62
		Total for DIVISION I	$47,774.06	$955.52

Wilmot - General Recap

C	Construction	$23,440.02	$468.80
D	Manufacturing	$6,826.35	$136.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,717.18	$1,374.33
F	Wholesale Trade	$40,287.23	$805.74
G	Retail Trade	$366,529.13	$7,330.59
H	Finance, Insurance, And Real Estate	$1,134.32	$22.68
I	Services	$47,774.06	$955.52
	Other	$7,638.54	$152.77
	Total for Wilmot - General	$562,346.83	$11,246.96

Wilmot Recap

C	Construction	$23,440.02	$468.80
D	Manufacturing	$6,826.35	$136.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,717.18	$1,374.33
F	Wholesale Trade	$40,287.23	$805.74
G	Retail Trade	$366,529.13	$7,330.59
H	Finance, Insurance, And Real Estate	$1,134.32	$22.68
I	Services	$47,774.06	$955.52
	Other	$7,638.54	$152.77
	Total for Wilmot	$562,346.83	$11,246.96

Taxable	Tax Due

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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	$13,482.36	$269.65
Other	$134,546.53	$2,690.93
Total for MAJOR GROUP 07	$148,028.89	$2,960.58
Total for DIVISION A	$153,122.46	$3,062.45
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$1,250.00	$29.05
Other	$10,478.87	$209.58
Total for MAJOR GROUP 16	$11,728.87	$238.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,370.10	$147.39
1731 Electrical Work	$15,380.80	$307.62
Other	$59,594.16	$1,191.89
Total for MAJOR GROUP 17	$82,345.06	$1,646.90
Total for DIVISION C	$94,073.93	$1,885.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$77,992.44	$1,559.85
Total for MAJOR GROUP 20	$77,992.44	$1,559.85
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,264.35	$65.29
Total for MAJOR GROUP 23	$3,264.35	$65.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,477.08	$369.54
2741 Miscellaneous Publishing	$214.81	$4.30
2759 Commercial Printing, NEC	$11,636.04	$232.71
Other	$4,984.07	$99.69
Total for MAJOR GROUP 27	$35,312.00	$706.24
MAJOR 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	$9,245.93	$184.91
Total for MAJOR GROUP 35	$9,245.93	$184.91
MAJOR GROUP: 36 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	$7,672.25	$153.45
Total for MAJOR GROUP 37	$7,672.25	$153.45
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	$138,290.97	$2,765.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,622.26	$92.45

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,624.26	$112.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$137,142.59	$2,742.83
4813 Telephone Communications, Except Radiotelephone	$451,271.71	$9,025.44
Other	$8,428.14	$168.56
Total for MAJOR GROUP 48	$596,842.44	$11,936.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$305,226.26	$6,104.53
Total for MAJOR GROUP 49	$305,226.26	$6,104.53
Total for DIVISION E	$907,692.96	$18,153.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$36,154.34	$723.08
5045 Computers and Computer Peripheral Equipment and Software	$5,011.19	$102.70
5046 Commercial Equipment, NEC	$14,615.66	$292.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,453.20	$49.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,085.91	$401.72
5074 Plumbing and Heating Equipment and Supplies	$28,929.21	$578.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,446.50	$28.93
5082 Construction and Mining Machinery and Equipment	$13,458.32	$269.16
5084 Industrial Machinery and Equipment	$14,364.19	$287.29
5087 Service Establishment Equipment and Supplies	$7,286.24	$145.72
Other	$21,520.75	$430.42
Total for MAJOR GROUP 50	$165,325.51	$3,308.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$637.00	$12.74
5141 Groceries, General Line	$11,110.51	$222.22
Other	$23,154.75	$463.11
Total for MAJOR GROUP 51	$34,902.26	$698.07
Total for DIVISION F	$200,227.77	$4,007.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,228.85	$304.57
5251 Hardware Stores	$101,242.97	$2,024.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,058.57	$2,361.18
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$184,587.80	$3,691.75
5399 Miscellaneous General Merchandise Stores	$685,558.29	$13,711.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$880,089.53	$17,601.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$738,681.84	$14,773.63
5499 Miscellaneous Food Stores	$2,062.08	$41.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$744,699.93	$14,894.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$176,900.19	$3,538.00
5531 Auto and Home Supply Stores	$137,875.73	$2,757.51
5541 Gasoline Service Station	$137,142.40	$2,742.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$469,692.26	$9,393.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,197.88	$23.96
5651 Family Clothing Stores	$4,052.00	$81.03

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$26,615.86	$532.32
5699 Miscellaneous Apparel and Accessory Stores	$2,483.15	$49.66
Other	$835.77	$16.72
Total for MAJOR GROUP 56	$35,184.66	$703.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,134.46	$462.69
5719 Miscellaneous Homefurnishings Stores	$712.54	$14.25
5722 Household Appliance Stores	$46,953.42	$939.07
5734 Computer and Computer Software Stores	$9,213.55	$184.27
Other	$36,529.47	$730.59
Total for MAJOR GROUP 57	$116,543.44	$2,330.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$358,404.32	$7,168.09
5813 Drinking Places	$27,333.49	$546.68
Total for MAJOR GROUP 58	$385,737.81	$7,714.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$42,163.37	$843.27
5942 Book Stores	$3,726.41	$74.53
5943 Stationery Stores	$4,771.91	$95.44
5961 Catalog and Mail-Order Houses	$24,028.82	$480.57
5963 Direct Selling Establishments	$15,813.25	$316.27
5999 Miscellaneous Retail Stores, NEC	$69,020.25	$1,380.41
Other	$139,268.40	$2,785.36
Total for MAJOR GROUP 59	$298,792.41	$5,975.85
Total for DIVISION G	$3,048,798.61	$60,975.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$901.20	$18.02
Total for MAJOR GROUP 60	$901.20	$18.02
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	$9,212.74	$184.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,316.31	$306.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,528.67	$290.57
Total for MAJOR GROUP 67	$14,528.67	$290.57
Total for DIVISION H	$45,785.47	$915.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$159,389.25	$3,187.80
Total for MAJOR GROUP 70	$159,389.25	$3,187.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,348.66	$66.97
7231 Beauty Shops	$37,147.54	$742.94
7299 Miscellaneous Personal Services, NEC	$2,590.29	$51.81
Other	$51,532.95	$1,030.66
Total for MAJOR GROUP 72	$94,619.44	$1,892.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,697.27	$133.95

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7322 Adjustment and Collection Services	$641.43	$12.83
7342 Disinfecting and Pest Control Services	$3,731.70	$74.63
7349 Building Cleaning and Maintenance Services, NEC	$4,820.37	$96.41
7359 Equipment Rental and Leasing, NEC	$10,918.68	$218.38
7371 Computer Programming Services	$3,335.00	$66.70
7372 Prepackaged Software	$8,080.45	$161.61
7373 Computer Integrated Systems Design	$2,508.40	$50.17
7374 Computer Processing and Data Preparation and Processing Services	$4,807.93	$96.16
7377 Computer Rental and Leasing	$842.05	$16.84
7379 Computer Related Services, NEC	$1,543.50	$30.87
7382 Security Systems Services	$213.85	$4.28
7389 Miscellaneous Business Services	$15,693.21	$313.86
Other	$1,220.63	$24.41
Total for MAJOR GROUP 73	$65,054.47	$1,301.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$52,388.63	$1,047.76
7538 General Automotive Repair Shops	$61,264.86	$1,225.30
Other	$19,630.91	$392.63
Total for MAJOR GROUP 75	$133,284.40	$2,665.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,051.99	$261.04
Total for MAJOR GROUP 76	$13,051.99	$261.04
MAJOR GROUP: 78 Motion Pictures		
Other	$6,276.45	$125.53
Total for MAJOR GROUP 78	$6,276.45	$125.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,728.74	$274.58
Total for MAJOR GROUP 79	$13,728.74	$274.58
MAJOR GROUP: 80 Health Services		
Other	$44,844.61	$896.89
Total for MAJOR GROUP 80	$44,844.61	$896.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$113,641.34	$2,272.81
Total for MAJOR GROUP 81	$113,641.34	$2,272.81
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	$11,865.67	$237.31
8734 Testing Laboratories	$2,689.62	$53.79
8742 Management Consulting Services	$2,992.18	$59.84
Other	$3,451.97	$69.04
Total for MAJOR GROUP 87	$20,999.44	$419.98
Total for DIVISION I	$689,244.97	$13,784.89

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

Returns Filed: September 2010

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$153,122.46	$3,062.45
C	Construction	$94,073.93	$1,885.53
D	Manufacturing	$138,290.97	$2,765.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$907,692.96	$18,153.85
F	Wholesale Trade	$200,227.77	$4,007.06
G	Retail Trade	$3,048,798.61	$60,975.99
H	Finance, Insurance, And Real Estate	$45,785.47	$915.70
I	Services	$689,244.97	$13,784.89
	Total for Winner - General	$5,277,237.14	$105,551.29

Winner - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$62,092.98	$620.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	$64,529.99	$645.30
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: 58 Eating And Drinking Places			
5812 Eating Places		$357,209.32	$3,572.10
5813 Drinking Places		$22,020.24	$220.20
	Total for MAJOR GROUP 58	$379,229.56	$3,792.30
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$566,770.54	$5,667.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$154,211.07	$1,542.11
	Total for MAJOR GROUP 70	$154,211.07	$1,542.11
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			

Winner - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$161,354.06	$1,613.54

Winner - Gross Receipts Recap

G	Retail Trade	$566,770.54	$5,667.71
I	Services	$161,354.06	$1,613.54
	Other	($399.01)	($3.98)
	Total for Winner - Gross Receipts	$727,725.59	$7,277.27

Winner Recap

A	Agriculture, Forestry, And Fishing	$153,122.46	$3,062.45
C	Construction	$94,073.93	$1,885.53
D	Manufacturing	$138,290.97	$2,765.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$907,692.96	$18,153.85
F	Wholesale Trade	$200,227.77	$4,007.06
G	Retail Trade	$3,615,569.15	$66,643.70
H	Finance, Insurance, And Real Estate	$45,785.47	$915.70
I	Services	$850,599.03	$15,398.43
	Other	($399.01)	($3.98)
	Total for Winner	$6,004,962.73	$112,828.56

ITEMS OF NOTE:

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

Witten - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$82.01	$1.64
	Total for MAJOR GROUP 27	$82.01	$1.64
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$487.68	$9.75
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			
Other		$4,558.00	$91.16
	Total for MAJOR GROUP 48	$4,558.00	$91.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$11,543.32	$230.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$364.38	$7.29
	Total for MAJOR GROUP 50	$364.38	$7.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,734.01	$74.68
	Total for MAJOR GROUP 51	$3,734.01	$74.68
	Total for DIVISION F	$4,098.39	$81.97
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			
5961 Catalog and Mail-Order Houses		$141.56	$2.83
Other		$5,215.19	$104.31
	Total for MAJOR GROUP 59	$5,356.75	$107.14
	Total for DIVISION G	$13,019.94	$260.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$63.95	$1.28
Other		$1,925.44	$38.52

Witten - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,989.39	$39.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$2,110.56	$42.22

Witten - General Recap

D	Manufacturing	$487.68	$9.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,543.32	$230.86
F	Wholesale Trade	$4,098.39	$81.97
G	Retail Trade	$13,019.94	$260.40
I	Services	$2,110.56	$42.22
	Other	$23.00	$0.46
	Total for Witten - General	$31,282.89	$625.66

Witten Recap

D	Manufacturing	$487.68	$9.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,543.32	$230.86
F	Wholesale Trade	$4,098.39	$81.97
G	Retail Trade	$13,019.94	$260.40
I	Services	$2,110.56	$42.22
	Other	$23.00	$0.46
	Total for Witten	$31,282.89	$625.66

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		
0782 Lawn and Garden Services	$195.00	$3.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$355.00	$7.10
Total for DIVISION A	$355.00	$7.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,714.23	$574.29
Total for MAJOR GROUP 17	$28,714.23	$574.29
Total for DIVISION C	$38,328.23	$766.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$984.78	$19.70
Total for MAJOR GROUP 20	$984.78	$19.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,624.46	$32.49
Other	$349.98	$7.01
Total for MAJOR GROUP 27	$1,974.44	$39.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,392.11	$247.84
Total for MAJOR GROUP 35	$12,392.11	$247.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,445.43	$428.93
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,291.66	$285.84
4813 Telephone Communications, Except Radiotelephone	$14,564.39	$291.28
Other	$1,147.05	$22.94
Total for MAJOR GROUP 48	$30,003.10	$600.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,792.37	$795.85
Total for MAJOR GROUP 49	$39,792.37	$795.85
Total for DIVISION E	$77,487.38	$1,549.75

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,072.26	$21.45
Other	$4,530.97	$90.63
Total for MAJOR GROUP 50	$5,603.23	$112.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,597.42	$351.95
Total for MAJOR GROUP 51	$17,597.42	$351.95
Total for DIVISION F	$23,200.65	$464.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,609.85	$1,192.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,874.85	$1,197.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$850.00	$17.01
Total for MAJOR GROUP 53	$850.00	$17.01
MAJOR GROUP: 54 Food Stores		
Other	$152,066.72	$3,041.34
Total for MAJOR GROUP 54	$152,066.72	$3,041.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,695.40	$973.91
Total for MAJOR GROUP 55	$48,695.40	$973.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$315.25	$6.31
5651 Family Clothing Stores	$460.21	$9.20
5699 Miscellaneous Apparel and Accessory Stores	$228.00	$4.56
Total for MAJOR GROUP 56	$1,003.46	$20.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,427.72	$68.55
Other	$12,216.42	$244.33
Total for MAJOR GROUP 57	$15,644.14	$312.88
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,154.03	$23.09
5961 Catalog and Mail-Order Houses	$4,742.86	$94.84
5963 Direct Selling Establishments	$2,690.57	$53.81
5999 Miscellaneous Retail Stores, NEC	$3,794.51	$75.90
Other	$28,180.04	$563.61
Total for MAJOR GROUP 59	$40,562.01	$811.25
Total for DIVISION G	$318,696.58	$6,373.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,810.00	$56.20
Total for MAJOR GROUP 65	$2,810.00	$56.20
Total for DIVISION H	$3,313.75	$66.28
DIVISION: I Services		

Wolsey - 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	$11,140.64	$222.82
Total for MAJOR GROUP 72	$11,140.64	$222.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$797.00	$15.94
7359 Equipment Rental and Leasing, NEC	$17,836.07	$356.73
7372 Prepackaged Software	$364.33	$7.29
7389 Miscellaneous Business Services	$1,472.03	$29.44
Other	$143.17	$2.87
Total for MAJOR GROUP 73	$20,612.60	$412.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$266.83	$5.34
Total for MAJOR GROUP 87	$266.83	$5.34
Total for DIVISION I	$35,447.51	$708.98

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$355.00	$7.10
C	Construction	$38,328.23	$766.57
D	Manufacturing	$21,445.43	$428.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,487.38	$1,549.75
F	Wholesale Trade	$23,200.65	$464.03
G	Retail Trade	$318,696.58	$6,373.96
H	Finance, Insurance, And Real Estate	$3,313.75	$66.28
I	Services	$35,447.51	$708.98
	Total for Wolsey - General	$518,274.53	$10,365.60

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$355.00	$7.10
C	Construction	$38,328.23	$766.57
D	Manufacturing	$21,445.43	$428.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,487.38	$1,549.75
F	Wholesale Trade	$23,200.65	$464.03
G	Retail Trade	$318,696.58	$6,373.96
H	Finance, Insurance, And Real Estate	$3,313.75	$66.28
I	Services	$35,447.51	$708.98
	Total for Wolsey	$518,274.53	$10,365.60

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$858.69	$17.18
Total for MAJOR GROUP 48	$858.69	$17.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$4,997.69	$99.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$108.69	$2.17
Total for MAJOR GROUP 50	$108.69	$2.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$486.83	$9.74
Total for MAJOR GROUP 51	$486.83	$9.74
Total for DIVISION F	$595.52	$11.91
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	$1,176.83	$23.54
Total for MAJOR GROUP 56	$1,176.83	$23.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$658.46	$13.16
5963 Direct Selling Establishments	$2,389.00	$47.78
Other	$4,838.35	$96.77
Total for MAJOR GROUP 59	$7,885.81	$157.71
Total for DIVISION G	$22,447.27	$448.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$119.50	$2.39
Other	$107.50	$2.15
Total for MAJOR GROUP 73	$227.00	$4.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wood - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$10,607.47	$212.15

Wood - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,997.69	$99.96
F	Wholesale Trade	$595.52	$11.91
G	Retail Trade	$22,447.27	$448.95
I	Services	$10,607.47	$212.15
	Other	$446.85	$8.94
	Total for Wood - General	$39,094.80	$781.91

Wood Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,997.69	$99.96
F	Wholesale Trade	$595.52	$11.91
G	Retail Trade	$22,447.27	$448.95
I	Services	$10,607.47	$212.15
	Other	$446.85	$8.94
	Total for Wood	$39,094.80	$781.91

ITEMS OF NOTE:

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,146.82	$62.94
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		
1711 Plumbing, Heating, and Air-Conditioning	$856.34	$17.13
Other	$2,471.48	$49.43
Total for MAJOR GROUP 17	$3,327.82	$66.56
Total for DIVISION C	$20,345.82	$406.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,358.63	$107.17
Other	$762.30	$15.25
Total for MAJOR GROUP 27	$6,120.93	$122.42
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,411.35	$228.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,701.41	$434.02
4813 Telephone Communications, Except Radiotelephone	$73,055.59	$1,461.11
4841 Cable and Other Pay Television Services	$1,659.17	$33.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,885.67	$1,997.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$166,192.75	$3,323.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$862.82	$17.26
5045 Computers and Computer Peripheral Equipment and Software	$2,217.10	$45.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$767.50	$15.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,183.30	$203.67
5099 Durable Goods, NEC	$13,804.39	$276.09
Other	$59,446.75	$1,188.94
Total for MAJOR GROUP 50	$87,281.86	$1,746.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,051.43	$221.01
Total for MAJOR GROUP 51	$11,051.43	$221.01
Total for DIVISION F	$98,333.29	$1,967.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,055.01	$401.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,098.91	$421.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,475.74	$49.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,568.07	$51.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$126,913.73	$2,538.27
5499 Miscellaneous Food Stores	$778.05	$15.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$128,928.78	$2,578.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$182.74	$3.65
Total for MAJOR GROUP 55	$182.74	$3.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$719.77	$14.39
Other	$969.99	$19.40
Total for MAJOR GROUP 56	$1,689.76	$33.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,236.44	$124.73
5734 Computer and Computer Software Stores	$5,314.79	$106.30
Other	$2,092.14	$41.84
Total for MAJOR GROUP 57	$13,643.37	$272.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,693.07	$1,193.86
Total for MAJOR GROUP 58	$59,693.07	$1,193.86
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$455.64	$9.11
5961 Catalog and Mail-Order Houses	$2,978.38	$59.58
5963 Direct Selling Establishments	$7,639.00	$152.78
5983 Fuel Oil Dealers	$24,708.40	$494.18
5999 Miscellaneous Retail Stores, NEC	$56,390.94	$1,127.82
Other	$6,096.72	$121.94
Total for MAJOR GROUP 59	$98,269.08	$1,965.41
Total for DIVISION G	$326,073.78	$6,521.49
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

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,472.33	$89.45
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		
7217 Carpet and Upholstery Cleaning	$1,089.12	$21.78
Other	$5,674.57	$113.49
Total for MAJOR GROUP 72	$6,763.69	$135.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$321.95	$6.44
7372 Prepackaged Software	$2,413.00	$48.26
7389 Miscellaneous Business Services	$1,753.42	$35.07
Other	$19,085.58	$381.71
Total for MAJOR GROUP 73	$23,573.95	$471.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,356.87	$647.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$39,985.23	$799.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,952.93	$139.06
Total for MAJOR GROUP 76	$6,952.93	$139.06
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	$17,734.87	$354.69
Total for MAJOR GROUP 81	$17,734.87	$354.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,241.50	$144.83
Other	$21,852.11	$437.05
Total for MAJOR GROUP 87	$29,093.61	$581.88
Total for DIVISION I	$127,483.45	$2,549.67

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$3,146.82	$62.94
C	Construction	$20,345.82	$406.92
D	Manufacturing	$11,411.35	$228.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,192.75	$3,323.84
F	Wholesale Trade	$98,333.29	$1,967.92
G	Retail Trade	$326,073.78	$6,521.49
H	Finance, Insurance, And Real Estate	$4,472.33	$89.45
I	Services	$127,483.45	$2,549.67
	Total for Woonsocket - General	$757,459.59	$15,150.45

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

Returns Filed: September 2010

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,146.82	$62.94
C	Construction	$20,345.82	$406.92
D	Manufacturing	$11,411.35	$228.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,192.75	$3,323.84
F	Wholesale Trade	$98,333.29	$1,967.92
G	Retail Trade	$326,073.78	$6,521.49
H	Finance, Insurance, And Real Estate	$4,472.33	$89.45
I	Services	$127,483.45	$2,549.67
	Total for Woonsocket	$757,459.59	$15,150.45

ITEMS OF NOTE:

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Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,625.53	$52.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,935.42	$78.71
Total for DIVISION A	$3,935.42	$78.71
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$564.57	$11.28
Total for MAJOR GROUP 17	$564.57	$11.28
Total for DIVISION C	$564.57	$11.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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		
2741 Miscellaneous Publishing	$850.94	$17.02
Other	$1,345.93	$26.91
Total for MAJOR GROUP 27	$2,196.87	$43.93
MAJOR 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	$17,185.76	$343.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,309.10	$126.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,402.11	$128.04
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	$32,900.10	$658.02
4813 Telephone Communications, Except Radiotelephone	$1,924.87	$38.51
4841 Cable and Other Pay Television Services	$23,051.27	$461.03
Total for MAJOR GROUP 48	$57,876.24	$1,157.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,997.27	$1,099.95
Total for MAJOR GROUP 49	$54,997.27	$1,099.95

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$119,574.62	$2,391.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,495.37	$29.91
5045 Computers and Computer Peripheral Equipment and Software	$1,562.43	$33.43
Other	$26,599.28	$531.98
Total for MAJOR GROUP 50	$29,657.08	$595.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$119,516.37	$2,390.33
Total for MAJOR GROUP 51	$119,516.37	$2,390.33
Total for DIVISION F	$149,173.45	$2,985.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,246.76	$184.93
Other	$2,095.37	$41.91
Total for MAJOR GROUP 52	$11,342.13	$226.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$722.18	$14.45
Total for MAJOR GROUP 53	$722.18	$14.45
MAJOR GROUP: 54 Food Stores		
Other	$27,531.47	$550.63
Total for MAJOR GROUP 54	$27,531.47	$550.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,973.16	$159.46
Total for MAJOR GROUP 55	$7,973.16	$159.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,155.33	$23.11
5651 Family Clothing Stores	$1,137.25	$22.75
5699 Miscellaneous Apparel and Accessory Stores	$229.50	$4.59
Total for MAJOR GROUP 56	$2,522.08	$50.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,549.41	$50.99
Other	$10,925.30	$218.51
Total for MAJOR GROUP 57	$13,474.71	$269.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$255.30	$5.11
5961 Catalog and Mail-Order Houses	$3,981.48	$79.64
5963 Direct Selling Establishments	$4,739.86	$94.80
5999 Miscellaneous Retail Stores, NEC	$12,302.35	$246.05
Other	$607.30	$12.15
Total for MAJOR GROUP 59	$21,886.29	$437.75
Total for DIVISION G	$122,805.59	$2,456.16
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	$1,120.00	$22.40
Other	N/A	N/A

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$1,134.00	$22.68
Total for DIVISION H	$2,545.97	$50.92

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$6,052.36	$121.06
Total for MAJOR GROUP 72	$6,052.36	$121.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,698.53	$93.97
7372 Prepackaged Software	$1,400.67	$28.01
7374 Computer Processing and Data Preparation and Processing Services	$3,142.00	$62.84
7375 Information Retrieval Services	$2,083.65	$41.68
7389 Miscellaneous Business Services	$7,007.22	$140.15
Other	$15,800.54	$316.01
Total for MAJOR GROUP 73	$34,132.61	$682.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,340.70	$46.81
Total for MAJOR GROUP 75	$2,340.70	$46.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,896.00	$517.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,220.00	$524.40
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	$6,299.60	$125.99
Total for MAJOR GROUP 87	$6,299.60	$125.99
Total for DIVISION I	$76,770.60	$1,535.43

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$3,935.42	$78.71
C	Construction	$564.57	$11.28
D	Manufacturing	$17,185.76	$343.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,574.62	$2,391.53
F	Wholesale Trade	$149,173.45	$2,985.37
G	Retail Trade	$122,805.59	$2,456.16
H	Finance, Insurance, And Real Estate	$2,545.97	$50.92
I	Services	$76,770.60	$1,535.43
	Total for Worthing - General	$492,555.98	$9,853.11

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	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	$43,409.64	$434.10

DIVISION: I Services

Worthing - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	73 Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$43,409.64	$434.10
	Other	$180.00	$1.80
	Total for Worthing - Gross Receipts	$43,589.64	$435.90

Worthing Recap

A	Agriculture, Forestry, And Fishing	$3,935.42	$78.71
C	Construction	$564.57	$11.28
D	Manufacturing	$17,185.76	$343.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,574.62	$2,391.53
F	Wholesale Trade	$149,173.45	$2,985.37
G	Retail Trade	$166,215.23	$2,890.26
H	Finance, Insurance, And Real Estate	$2,545.97	$50.92
I	Services	$76,770.60	$1,535.43
	Other	$180.00	$1.80
	Total for Worthing	$536,145.62	$10,289.01

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$89,421.47	$1,788.43
0752 Animal Specialty Services, Except Veterinary	$15,586.23	$311.73
0782 Lawn and Garden Services	$179,676.05	$3,593.53
0783 Ornamental Shrub and Tree Services	$32,211.46	$644.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$323,782.81	$6,475.67
Total for DIVISION A	$327,721.52	$6,554.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,166.80	$283.33
Other	N/A	N/A
Total for MAJOR GROUP 15	$16,438.33	$328.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$24,294.20	$485.89
Other	$288,829.48	$5,776.60
Total for MAJOR GROUP 16	$313,123.68	$6,262.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$165,178.59	$3,303.58
1731 Electrical Work	$29,252.24	$658.05
1742 Plastering, Drywall, Acoustical, and Insulation Work	$11,255.91	$225.11
1751 Carpentry Work	$59,487.86	$1,189.75
1752 Floor Laying and Other Floor Work, NEC	$27,180.33	$543.60
1793 Glass and Glazing Work	$30,620.93	$612.42
1796 Installation or Erection of Building Equipment, NEC	$3,735.85	$74.72
1799 Special Trade Contractors, NEC	$73,254.75	$1,465.09
Other	$19,097.93	$385.95
Total for MAJOR GROUP 17	$419,064.39	$8,458.27
Total for DIVISION C	$748,626.40	$15,049.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$75,385.67	$1,507.71
Total for MAJOR GROUP 20	$75,385.67	$1,507.71
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	$5,632.80	$112.65
Total for MAJOR GROUP 24	$5,632.80	$112.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$74,176.04	$1,483.50
2721 Periodicals: Publishing, or Publishing and Printing	$2,811.49	$56.23
2731 Books: Publishing, or Publishing and Printing	$4,392.70	$87.85
2741 Miscellaneous Publishing	$1,423.62	$28.47

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$24,512.54	$490.25
2754 Commercial Printing, Gravure	$4,429.85	$88.60
2759 Commercial Printing, NEC	$84,808.71	$1,696.19
Other	N/A	N/A
Total for MAJOR GROUP 27	$200,366.80	$4,007.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$312,632.31	$6,252.65
Total for MAJOR GROUP 32	$312,632.31	$6,252.65
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	($2,137.83)	($42.76)
Total for MAJOR GROUP 34	($2,137.83)	($42.76)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$329,533.34	$6,590.66
3556 Food Products Machinery	$541.19	$10.82
Other	$14,850.47	$297.01
Total for MAJOR GROUP 35	$344,925.00	$6,898.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$253,504.21	$5,070.09
Total for MAJOR GROUP 36	$253,504.21	$5,070.09
MAJOR GROUP: 37 Transportation Equipment		
Other	$508,849.60	$10,460.86
Total for MAJOR GROUP 37	$508,849.60	$10,460.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,914.05	$298.28
Total for MAJOR GROUP 38	$14,914.05	$298.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$9,991.16	$199.82
Other	N/A	N/A
Total for MAJOR GROUP 39	$11,651.16	$233.02
Total for DIVISION D	$1,942,219.56	$39,128.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$144,512.50	$2,890.25
4225 General Warehousing and Storage	$11,178.03	$223.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$163,898.66	$3,277.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$855,798.55	$17,338.31
4813 Telephone Communications, Except Radiotelephone	$143,637.60	$2,872.76
4841 Cable and Other Pay Television Services	$467,345.84	$9,346.92
4899 Communications Services, NEC	$27,943.79	$558.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,495,180.94	$30,125.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,357,127.14	$27,142.55
Total for MAJOR GROUP 49	$1,357,127.14	$27,142.55
Total for DIVISION E	$3,025,988.13	$60,742.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,154.94	$43.10
5013 Motor Vehicle Supplies and New Parts	$26,351.94	$527.03
5023 Homefurnishings	$2,558.90	$51.18
5032 Brick, Stone, and Related Construction Materials	$18,371.53	$367.43
5039 Construction Materials, NEC	$23,768.76	$475.38
5044 Office Equipment	$73,252.93	$1,465.06
5045 Computers and Computer Peripheral Equipment and Software	$41,551.09	$843.54
5046 Commercial Equipment, NEC	$71,093.76	$1,421.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$169,562.00	$3,391.25
5049 Professional Equipment and Supplies, NEC	$10,739.43	$214.79
5051 Metals Service Centers and Offices	$17,631.29	$352.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$279,514.71	$5,590.30
5064 Electrical Appliances, Television and Radio Sets	$4,280.33	$85.61
5065 Electronic Parts and Equipment, NEC	$5,761.04	$115.22
5074 Plumbing and Heating Equipment and Supplies	$113,465.71	$2,269.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$97,231.67	$1,944.63
5082 Construction and Mining Machinery and Equipment	$11,391.25	$227.83
5084 Industrial Machinery and Equipment	$191,876.43	$3,837.52
5085 Industrial Supplies	$8,902.73	$178.06
5087 Service Establishment Equipment and Supplies	$9,494.91	$189.90
Other	$91,291.11	$1,825.81
Total for MAJOR GROUP 50	$1,270,246.46	$25,417.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,690.62	$293.81
5141 Groceries, General Line	$50,936.97	$1,018.75
5142 Packaged Frozen Foods	$1,857.50	$37.15
5145 Confectionery	$22,484.07	$449.68
5149 Groceries and Related Products, NEC	$12,828.28	$256.57
5153 Grain and Field Beans	$11,651.12	$233.02
5169 Chemicals and Allied Products, NEC	$15,568.18	$311.36
5191 Farm Supplies	$144,659.17	$2,893.18
Other	$25,141.42	$502.82
Total for MAJOR GROUP 51	$299,817.33	$5,996.34
Total for DIVISION F	$1,570,063.79	$31,413.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$394,327.23	$7,886.54
5231 Paint, Glass, and Wallpaper Stores	$148,538.80	$2,970.78
5251 Hardware Stores	$461,246.81	$9,224.93
5261 Retail Nurseries, Lawn and Garden Supply Stores	$34,127.74	$682.56
Total for MAJOR GROUP 52	$1,038,240.58	$20,764.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,225,603.80	$125,496.43
5331 Variety Stores	$520,993.81	$10,419.87
Other	N/A	N/A

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$6,797,585.77	$136,936.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,158,697.52	$63,173.95
5451 Dairy Products Stores	$5,717.45	$114.35
5499 Miscellaneous Food Stores	$118,619.45	$2,372.39
Other	$51,534.31	$1,030.69
Total for MAJOR GROUP 54	$3,334,568.73	$66,691.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$117,302.44	$2,346.05
5531 Auto and Home Supply Stores	$442,286.63	$8,845.72
5541 Gasoline Service Station	$283,099.40	$5,661.97
Other	$17,494.45	$349.88
Total for MAJOR GROUP 55	$860,182.92	$17,203.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$164,113.21	$3,282.27
5632 Women’s Accessory and Specialty Stores	$11,517.01	$230.34
5651 Family Clothing Stores	$33,993.42	$679.87
5661 Shoe Stores	$113,534.45	$2,270.69
5699 Miscellaneous Apparel and Accessory Stores	$191,365.34	$3,827.31
Other	$1,681.78	$33.63
Total for MAJOR GROUP 56	$516,205.21	$10,324.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$321,420.39	$6,428.41
5713 Floor Coverings Stores	$14,007.06	$280.14
5719 Miscellaneous Homefurnishings Stores	$20,274.57	$405.49
5722 Household Appliance Stores	$160,167.03	$3,203.34
5731 Radio, Television, and Consumer Electronics Stores	$29,937.79	$598.75
5734 Computer and Computer Software Stores	$154,325.70	$3,088.79
5736 Musical Instruments Stores	$23,450.57	$469.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$724,400.34	$14,490.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,302,760.09	$46,055.24
5813 Drinking Places	$463,265.49	$9,265.32
Total for MAJOR GROUP 58	$2,766,025.58	$55,320.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$265,231.81	$5,304.63
5921 Liquor Stores	$334,043.27	$6,680.86
5932 Used Merchandise Stores	$118,057.75	$2,361.16
5941 Sporting Goods Stores and Bicycle Shops	$42,513.47	$850.27
5942 Book Stores	$196,695.66	$3,933.92
5943 Stationery Stores	$92,565.77	$1,851.32
5944 Jewelry Stores	$41,447.78	$828.96
5945 Hobby, Toy, and Game Stores	$20,450.52	$409.01
5947 Gift, Novelty, and Souvenir Shops	$89,914.13	$1,798.30
5949 Sewing, Needlework, and Piece Goods Stores	$23,050.09	$461.00
5961 Catalog and Mail-Order Houses	$90,918.18	$1,818.37
5962 Automatic Merchandise Machine Operators	$46,616.76	$932.32
5963 Direct Selling Establishments	$112,878.45	$2,257.58
5984 Liquefied Petroleum Gas Dealers	$25,058.40	$501.17
5999 Miscellaneous Retail Stores, NEC	$591,962.87	$11,839.20
Other	$15,626.04	$312.52
Total for MAJOR GROUP 59	$2,107,030.95	$42,140.59
Total for DIVISION G	$18,144,240.08	$363,871.40

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,532.87	$90.66

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$36,291.47	$725.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$87,531.32	$1,750.63
Other	$3,174.60	$63.49
Total for MAJOR GROUP 61	$90,705.92	$1,814.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$11,634.03	$232.68
Other	$6,543.05	$130.86
Total for MAJOR GROUP 63	$18,177.08	$363.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,551.86	$51.05
Total for MAJOR GROUP 64	$2,551.86	$51.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$138,780.69	$2,775.63
Other	$70,787.09	$1,415.75
Total for MAJOR GROUP 65	$209,567.78	$4,191.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,571.35	$551.42
Other	N/A	N/A
Total for MAJOR GROUP 67	$28,289.35	$565.78
Total for DIVISION H	$390,914.01	$7,818.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$540,291.02	$10,805.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$546,199.57	$10,923.99
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$31,186.49	$623.72
7218 Industrial Launderers	$24,057.72	$481.15
7221 Photographic Studios, Portrait	$49,289.27	$985.78
7231 Beauty Shops	$191,934.52	$3,838.71
7241 Barber Shops	$5,487.84	$109.76
7299 Miscellaneous Personal Services, NEC	$21,166.36	$423.32
Other	$188,602.22	$3,772.05
Total for MAJOR GROUP 72	$511,724.42	$10,234.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$16,377.20	$327.54
7322 Adjustment and Collection Services	$21,719.96	$434.39
7323 Credit Reporting Services	$4,941.00	$98.82
7331 Direct Mail Advertising Services	$4,093.48	$81.87
7336 Commercial Art and Graphic Design	$10,098.39	$201.97
7338 Secretarial and Court Reporting	$330.30	$6.60
7342 Disinfecting and Pest Control Services	$19,836.47	$396.73
7349 Building Cleaning and Maintenance Services, NEC	$93,207.28	$1,864.14
7352 Medical Equipment Rental and Leasing	$19,133.80	$382.68
7359 Equipment Rental and Leasing, NEC	$194,429.32	$3,888.59
7363 Help Supply Services	$8,990.48	$179.81
7371 Computer Programming Services	$9,316.10	$186.32
7372 Prepackaged Software	$40,295.02	$805.90
7373 Computer Integrated Systems Design	$14,373.30	$287.47
7374 Computer Processing and Data Preparation and Processing Services	$72,123.88	$1,442.48
7375 Information Retrieval Services	$2,200.55	$44.01
7377 Computer Rental and Leasing	$8,816.57	$176.33

Yankton - General *continued...*

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

	Taxable	Tax Due
7378 Computer Maintenance and Repair	$4,366.03	$87.32
7379 Computer Related Services, NEC	$62,916.01	$1,258.32
7381 Detective, Guard, and Armored Car Services	$14,763.94	$295.28
7382 Security Systems Services	$10,292.02	$205.84
7389 Miscellaneous Business Services	$182,565.04	$3,651.33
Other	$51,564.84	$1,031.31
Total for MAJOR GROUP 73	$866,750.98	$17,335.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$155,563.79	$3,111.28
7536 Automotive Glass Replacement Shops	$51,934.38	$1,038.69
7538 General Automotive Repair Shops	$165,569.13	$3,311.39
7549 Automotive Services, Except Repair and Carwashes	$55,337.28	$1,106.74
Other	$105,121.05	$2,102.42
Total for MAJOR GROUP 75	$533,525.63	$10,670.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,177.59	$103.56
7641 Reupholstery and Furniture Repair	$1,183.01	$23.67
7699 Repair Shops and Related Services, NEC	$76,024.85	$1,520.50
Other	$9,001.34	$180.03
Total for MAJOR GROUP 76	$91,386.79	$1,827.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,650.41	$733.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$85,824.97	$1,716.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$18,340.96	$366.82
7993 Coin-Operated Amusement Devices	$5,798.06	$115.96
7997 Membership Sports and Recreation Clubs	$125,885.85	$2,517.71
7999 Amusement and Recreation Services, NEC	$26,289.99	$525.79
Other	$193,290.94	$3,865.82
Total for MAJOR GROUP 79	$369,605.80	$7,392.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$37,304.80	$746.10
Other	$207,145.28	$4,142.91
Total for MAJOR GROUP 80	$244,450.08	$4,889.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$862,154.73	$17,243.08
Total for MAJOR GROUP 81	$862,154.73	$17,243.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$27,332.25	$546.66
Other	N/A	N/A
Total for MAJOR GROUP 82	$27,486.22	$549.74
MAJOR GROUP: 86 Membership Organizations		
Other	$6,575.23	$131.50
Total for MAJOR GROUP 86	$6,575.23	$131.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,510.81	$890.23
8721 Accounting, Auditing, and Bookkeeping Services	$196,774.16	$3,935.49
8734 Testing Laboratories	$8,062.25	$161.25
8741 Management Services	$4,379.49	$87.58
8742 Management Consulting Services	$26,370.31	$527.41
8748 Business Consulting Services, NEC	$5,693.20	$113.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$290,144.22	$5,802.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,657.81	$133.16
Total for MAJOR GROUP 89	$6,657.81	$133.16

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$4,442,486.45	$88,849.79
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	$327,721.52	$6,554.44
C	Construction	$748,626.40	$15,049.45
D	Manufacturing	$1,942,219.56	$39,035.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,025,988.13	$60,742.13
F	Wholesale Trade	$1,570,063.79	$31,412.82
G	Retail Trade	$18,144,240.08	$363,871.40
H	Finance, Insurance, And Real Estate	$390,914.01	$7,818.31
I	Services	$4,442,486.45	$88,849.79
	Other	$10,889.66	$217.79
	Total for Yankton - General	$30,603,149.60	$613,551.68

Yankton - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
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	$582,676.21	$5,826.78
Other	$16,174.08	$161.74
Total for MAJOR GROUP 54	$598,850.29	$5,988.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$44,389.84	$443.90
Total for MAJOR GROUP 55	$44,389.84	$443.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,282,687.97	$22,826.87
5813 Drinking Places	$455,725.38	$4,557.27
Total for MAJOR GROUP 58	$2,738,413.35	$27,384.14
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$175,093.70	$1,750.94
5963 Direct Selling Establishments	$7,249.29	$72.49
5999 Miscellaneous Retail Stores, NEC	$58,187.09	$581.86
Other	$21,656.94	$216.57

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$262,187.02	$2,621.86
Total for DIVISION G	$3,809,341.03	$38,093.43
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	$536,372.31	$5,363.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$541,859.01	$5,418.61
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	$10,122.95	$101.23
Other	$215,934.13	$2,159.34
Total for MAJOR GROUP 79	$226,057.08	$2,260.57
Total for DIVISION I	$821,476.00	$8,214.77

Yankton - Gross Receipts Recap

G	Retail Trade	$3,809,341.03	$38,093.43
I	Services	$821,476.00	$8,214.77
	Other	$25,163.38	$251.64
	Total for Yankton - Gross Receipts	$4,655,980.41	$46,559.84

Yankton Recap

A	Agriculture, Forestry, And Fishing	$327,721.52	$6,554.44
C	Construction	$748,626.40	$15,049.45
D	Manufacturing	$1,942,219.56	$39,035.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,025,988.13	$60,742.13
F	Wholesale Trade	$1,570,063.79	$31,412.82
G	Retail Trade	$21,953,581.11	$401,964.83
H	Finance, Insurance, And Real Estate	$390,914.01	$7,818.31
I	Services	$5,263,962.45	$97,064.56
	Other	$36,053.04	$469.43
	Total for Yankton	$35,259,130.01	$660,111.52

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.

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	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	$38,304.00	$383.04
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	$17,062.00	$170.62
4813 Telephone Communications, Except Radiotelephone	$46,746.00	$467.46
4899 Communications Services, NEC	$50,285.00	$502.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$124,281.00	$1,242.81
Total for DIVISION E	$125,499.00	$1,254.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,864.00	$368.64
Total for MAJOR GROUP 50	$36,864.00	$368.64
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	$37,881.00	$378.81
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: 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	$53,581.00	$535.81
Other	N/A	N/A
Total for MAJOR GROUP 59	$60,481.00	$604.81
Total for DIVISION G	$68,027.00	$680.27
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: 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		

Z-Various - Gross Receipts *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	$1,380.00	$13.80
Other	$90,834.00	$908.34
Total for MAJOR GROUP 73	$92,214.00	$922.14
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	$209,602.00	$2,096.02

Z-Various - Gross Receipts Recap

D	Manufacturing	$38,304.00	$383.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,499.00	$1,254.99
F	Wholesale Trade	$37,881.00	$378.81
G	Retail Trade	$68,027.00	$680.27
I	Services	$209,602.00	$2,096.02
	Other	$39,410.00	$394.10
	Total for Z-Various - Gross Receipts	$518,723.00	$5,187.23

Z-Various Recap

D	Manufacturing	$38,304.00	$383.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,499.00	$1,254.99
F	Wholesale Trade	$37,881.00	$378.81
G	Retail Trade	$68,027.00	$680.27
I	Services	$209,602.00	$2,096.02
	Other	$39,410.00	$394.10
	Total for Z-Various	$518,723.00	$5,187.23

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