SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: January 2011 to December 2011 (Calendar Year)

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$18,493.41	$369.87
Other No Description	$11,757.48	$235.15
Total for MAJOR GROUP	$30,250.89	$605.02
Total for DIVISION --	$30,250.89	$605.02
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$52,559.33	$1,051.19
0782 Lawn and Garden Services	$1,120,392.43	$22,407.93
0783 Ornamental Shrub and Tree Services	$289,304.96	$5,786.10
Other	$978,945.95	$19,669.81
Total for MAJOR GROUP 07	$2,441,202.67	$48,915.03
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,443,992.15	$48,970.81
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$483,264.64	$9,739.71
1522 General Contractors - Residential Buildings Other Than Single-Family	$38,975.50	$774.56
1541 General Contractors - Industrial Buildings and Warehouses	$170,322.99	$3,461.84
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$396,774.29	$7,936.04
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,433,805.42	$28,801.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$206,661.01	$4,581.74
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$206,191.52	$4,123.83
1629 Heavy Construction, NEC	$81,970.21	$1,764.99
Total for MAJOR GROUP 16	$494,822.74	$10,470.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,101,276.95	$42,106.38
1731 Electrical Work	$1,997,276.77	$40,255.42
1741 Masonry, Stone Setting, and Other Stone Work	$187,600.66	$4,378.74
1742 Plastering, Drywall, Acoustical, and Insulation Work	$330,023.06	$6,600.48
1743 Terrazzo, Tile, Marble, and Mosaic Work	$92,377.81	$1,847.57
1751 Carpentry Work	$851,118.26	$17,856.07
1752 Floor Laying and Other Floor Work, NEC	$722,413.82	$14,448.29
1761 Roofing, Siding, and Sheet Metal Work	$1,370,513.91	$34,568.11
1771 Concrete Work	$109,939.27	$2,198.78
1794 Excavation Work	$977,459.51	$19,549.18

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1796 Installation or Erection of Building Equipment, NEC	$565,446.43	$11,383.44
1799 Special Trade Contractors, NEC	$1,284,122.92	$25,615.75
Other	$1,740,297.97	$34,805.97
Total for MAJOR GROUP 17	$12,329,867.34	$255,614.18
Total for DIVISION C	$14,258,495.50	$294,886.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$137,628.86	$2,752.59
Other	$88,287.11	$1,765.71
Total for MAJOR GROUP 20	$225,915.97	$4,518.30
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	$56,318.71	$1,126.37
Total for MAJOR GROUP 23	$56,318.71	$1,126.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$612,984.66	$12,259.69
Total for MAJOR GROUP 24	$612,984.66	$12,259.69
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$404,214.47	$8,084.30
2599 Furniture and Fixtures, NEC	($52,866.10)	($1,057.32)
Other	N/A	N/A
Total for MAJOR GROUP 25	$363,667.90	$7,273.37
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,767,355.95	$35,347.06
2721 Periodicals: Publishing, or Publishing and Printing	$117,401.83	$2,348.05
2731 Books: Publishing, or Publishing and Printing	$49,381.85	$987.68
2741 Miscellaneous Publishing	$86,363.41	$1,727.28
2752 Commercial Printing, Lithographic	$3,785,840.96	$75,722.16
2754 Commercial Printing, Gravure	$265,413.72	$5,308.28
2759 Commercial Printing, NEC	$1,276,775.15	$25,535.52
2761 Manifold Business Forms	$88,685.07	$1,773.70
2771 Greeting Cards	$21,575.44	$431.50
Other	$4,644.01	$92.89
Total for MAJOR GROUP 27	$7,463,437.39	$149,274.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$124,599.83	$2,492.00
2834 Pharmaceutical Preparations	$4,555.51	$91.10
Other	$511,500.22	$10,230.00
Total for MAJOR GROUP 28	$640,655.56	$12,813.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$9,866.40	$222.83
Other	$344,508.54	$6,890.17
Total for MAJOR GROUP 30	$354,374.94	$7,113.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,307,632.17	$46,894.11
Other	($1,018,183.91)	($20,363.68)
Total for MAJOR GROUP 32	$1,289,448.26	$26,530.43
MAJOR GROUP: 33 Primary Metal Industries		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$59,307.88	$1,186.17
Total for MAJOR GROUP 33	$59,307.88	$1,186.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$1,018.60	$20.38
3448 Prefabricated Metal Buildings and Components	$406,680.48	$8,133.61
3479 Coating, Engraving, and Allied Services, NEC	$34,846.42	$696.94
Other	$1,998,789.09	$39,975.77
Total for MAJOR GROUP 34	$2,441,334.59	$48,826.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$86,305.90	$1,726.12
3555 Printing Trades Machinery and Equipment	$409,547.11	$11,831.91
3559 Special Industry Machinery, NEC	$164,561.99	$3,291.23
3565 Packaging Machinery	$5,487.99	$109.76
3578 Calculating and Accounting Machines, Except Electronic Computers	$105,416.63	$2,108.34
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$69,229.51	$1,384.60
3599 Industrial and Commercial Machinery and Equipment, NEC	$51,184.83	$1,023.69
Other	$656,430.90	$13,128.65
Total for MAJOR GROUP 35	$1,548,164.86	$34,604.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$129,603.57	$2,592.08
Other	$616,686.56	$12,333.73
Total for MAJOR GROUP 36	$746,290.13	$14,925.81
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$796,017.66	$15,920.35
Other	$196,622.60	$3,932.44
Total for MAJOR GROUP 37	$992,640.26	$19,852.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$1,268.91	$25.38
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$2,912.79	$58.26
3829 Measuring and Controlling Devices, NEC	$2,847.23	$56.94
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$7,142,977.55	$142,859.54
3843 Dental Equipment and Supplies	$4,209.00	$84.18
Other	$74,540.31	$1,490.81
Total for MAJOR GROUP 38	$7,228,755.79	$144,575.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$112,987.23	$2,259.75
3993 Signs and Advertising Specialties	$69,565.66	$1,391.31
3999 Manufacturing Industries, NEC	$3,372.02	$67.44
Other	$15,131.84	$302.66
Total for MAJOR GROUP 39	$201,056.75	$4,021.16
Total for DIVISION D	$24,228,593.12	$488,985.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$77,227.66	$1,544.57
Other	N/A	N/A
Total for MAJOR GROUP 41	$361,549.72	$7,231.02
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,921,451.50	$58,429.05
4214 Local Trucking With Storage	$141,543.88	$2,830.90
4225 General Warehousing and Storage	$137,729.30	$2,754.58
Other	$35,254.49	$705.09
Total for MAJOR GROUP 42	$3,235,979.17	$64,719.62

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$90,242.85	$1,804.86
Total for MAJOR GROUP 44	$90,242.85	$1,804.86
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,974,247.75	$41,091.48
Other	N/A	N/A
Total for MAJOR GROUP 45	$2,022,956.76	$42,065.67
MAJOR GROUP: 47 Transportation Services		
Other	$53,582.24	$1,915.65
Total for MAJOR GROUP 47	$53,582.24	$1,915.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,962,039.28	$379,449.47
4813 Telephone Communications, Except Radiotelephone	$4,198,199.10	$83,965.08
4832 Radio Broadcasting Stations	$68,072.81	$1,361.47
4841 Cable and Other Pay Television Services	$10,686,751.64	$213,487.41
4899 Communications Services, NEC	$361,334.12	$7,226.75
Total for MAJOR GROUP 48	$34,276,396.95	$685,490.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$378,416.00	$7,568.32
4953 Refuse Systems	$102,407.54	$2,048.15
4959 Sanitary Services, NEC	$1,051,334.39	$22,424.48
Other	$34,040,165.36	$680,803.26
Total for MAJOR GROUP 49	$35,572,323.29	$712,844.21
Total for DIVISION E	$76,636,098.21	$1,536,532.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$159,585.97	$3,385.91
5013 Motor Vehicle Supplies and New Parts	$159,806.75	$3,196.14
5015 Motor Vehicle Parts, Used	$4,772.24	$95.44
5021 Furniture	$234,835.88	$4,696.70
5023 Homefurnishings	$189,122.88	$3,880.56
5031 Lumber, Plywood, Millwork, and Wood Panels	$40,741.89	$814.85
5032 Brick, Stone, and Related Construction Materials	$499,452.23	$9,989.06
5033 Roofing, Siding, and Insulation Materials	$245,660.34	$4,913.20
5039 Construction Materials, NEC	$1,645,354.15	$32,907.09
5043 Photographic Equipment and Supplies	$144,150.34	$2,883.01
5044 Office Equipment	$1,996,857.24	$39,937.33
5045 Computers and Computer Peripheral Equipment and Software	$1,137,673.86	$22,753.51
5046 Commercial Equipment, NEC	$762,607.20	$15,835.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,268,472.46	$45,389.80
5048 Ophthalmic Goods	$87,064.54	$1,741.25
5049 Professional Equipment and Supplies, NEC	$44,696.20	$893.91
5051 Metals Service Centers and Offices	$444,974.26	$8,899.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,048,152.53	$60,964.22
5064 Electrical Appliances, Television and Radio Sets	$31,197.92	$623.95
5065 Electronic Parts and Equipment, NEC	$1,342,487.04	$26,854.42
5072 Hardware	$138,758.30	$2,775.13
5074 Plumbing and Heating Equipment and Supplies	$9,840,932.02	$196,818.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,413,756.78	$68,275.10
5078 Refrigeration Equipment and Supplies	$199,123.27	$3,982.45
5082 Construction and Mining Machinery and Equipment	$1,194,958.40	$23,952.70
5083 Farm and Garden Machinery and Equipment	$73,777.69	$1,526.24
5084 Industrial Machinery and Equipment	$3,007,727.83	$60,278.82
5085 Industrial Supplies	$581,370.86	$11,627.42
5087 Service Establishment Equipment and Supplies	$363,913.75	$7,278.30
5091 Sporting and Recreational Goods and Supplies	$90,558.50	$1,811.16
5092 Toys and Hobby Goods and Supplies	$39,851.59	$797.01
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$740.85	$14.82

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$109,960.98	$2,199.24
Other	$111,311.30	$2,226.21
Total for MAJOR GROUP 50	$33,654,408.04	$674,218.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$16,906.56	$338.15
5112 Stationery and Office Supplies	$23,407.21	$468.14
5113 Industrial and Personal Service Paper	$1,151,446.95	$23,125.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$281,618.56	$5,632.40
5136 Men's and Boys' Clothing and Furnishings	$11,246.76	$224.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$41,504.65	$830.11
5141 Groceries, General Line	$1,857,498.04	$37,154.42
5142 Packaged Frozen Foods	$193,237.62	$3,941.45
5145 Confectionery	$67,596.12	$1,351.93
5148 Fresh Fruits and Vegetables	$7,351.41	$147.03
5149 Groceries and Related Products, NEC	$1,710,505.42	$34,212.01
5162 Plastics Materials and Basic Forms and Shapes	$10,939.29	$218.79
5169 Chemicals and Allied Products, NEC	$236,861.64	$4,737.22
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$174,987.62	$3,499.75
5181 Beer and Ale	$10,787.81	$215.75
5182 Wine and Distilled Alcoholic Beverages	$81,538.50	$1,630.77
5191 Farm Supplies	$2,920,134.18	$58,402.68
5192 Books, Periodicals, and Newspapers	$8,929.29	$178.59
5199 Nondurable Goods, NEC	$3,573,012.84	$71,460.25
Other	$2,507,729.71	$50,162.92
Total for MAJOR GROUP 51	$14,887,240.18	$297,933.16
Total for DIVISION F	$48,541,648.22	$972,151.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,413,593.39	$1,070,294.37
5231 Paint, Glass, and Wallpaper Stores	$3,691,856.87	$73,848.73
5251 Hardware Stores	$3,485,818.14	$69,716.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$583,784.06	$11,675.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,177,436.43	$1,225,582.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$136,659,964.55	$2,734,978.70
5331 Variety Stores	$1,370,474.10	$27,409.50
5399 Miscellaneous General Merchandise Stores	$15,106,404.77	$302,128.10
Total for MAJOR GROUP 53	$153,136,843.42	$3,064,516.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,182,900.35	$1,164,072.05
5421 Meat and Fish Markets, Including Freezer Provisioners	$49,600.25	$991.99
5431 Fruit and Vegetable Markets	$103,336.48	$2,066.73
5441 Candy, Nut, and Confectionery Stores	$36,850.39	$737.03
5461 Retail Bakeries	$374,186.44	$7,483.78
5499 Miscellaneous Food Stores	$1,818,614.23	$36,372.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,629,206.29	$1,212,998.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$14,341,896.22	$287,190.04
5531 Auto and Home Supply Stores	$10,187,944.46	$204,050.60
5541 Gasoline Service Station	$11,563,327.89	$231,272.65
5561 Recreational Vehicle Dealers	$1,009,826.93	$20,196.55
5571 Motorcycle Dealers	$536,992.00	$10,739.86
5599 Automotive Dealers, NEC	$36,737.53	$734.76
Other	$404,681.10	$8,093.64
Total for MAJOR GROUP 55	$38,081,406.13	$762,278.10

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$97,811.48	$1,956.23
5621 Women's Clothing Stores	$4,132,921.25	$82,623.17
5632 Women's Accessory and Specialty Stores	$75,113.53	$1,502.28
5641 Children's and Infants' Wear Stores	$11,841.60	$236.84
5651 Family Clothing Stores	$3,062,985.68	$61,276.90
5661 Shoe Stores	$3,167,040.66	$63,340.84
5699 Miscellaneous Apparel and Accessory Stores	$813,151.39	$16,263.04
Total for MAJOR GROUP 56	$11,360,865.59	$227,199.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,480,226.28	$129,604.60
5713 Floor Coverings Stores	$2,448,872.51	$48,977.49
5714 Drapery, Curtain, and Upholstery Stores	$69,637.01	$1,392.75
5719 Miscellaneous Homefurnishings Stores	$608,615.12	$12,551.37
5722 Household Appliance Stores	$4,664,701.53	$93,294.11
5731 Radio, Television, and Consumer Electronics Stores	$1,140,057.66	$22,837.99
5734 Computer and Computer Software Stores	$8,876,416.25	$177,528.41
5735 Record and Prerecorded Tape Stores	$123,471.99	$2,469.42
5736 Musical Instruments Stores	$1,100,782.97	$22,015.66
Total for MAJOR GROUP 57	$25,512,781.32	$510,671.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,382,662.28	$889,397.46
5813 Drinking Places	$9,918,226.31	$198,364.72
Total for MAJOR GROUP 58	$54,300,888.59	$1,087,762.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$184,447.99	$3,688.97
5932 Used Merchandise Stores	$2,092,735.19	$41,854.82
5941 Sporting Goods Stores and Bicycle Shops	$1,796,417.62	$35,957.79
5942 Book Stores	$1,473,069.12	$29,602.76
5943 Stationery Stores	$4,910,063.25	$102,210.35
5944 Jewelry Stores	$2,713,491.15	$54,269.81
5945 Hobby, Toy, and Game Stores	$741,380.25	$14,827.60
5946 Camera and Photographic Supply Stores	$567,896.77	$11,357.98
5947 Gift, Novelty, and Souvenir Shops	$1,680,603.08	$33,621.58
5949 Sewing, Needlework, and Piece Goods Stores	$68,319.38	$1,366.41
5961 Catalog and Mail-Order Houses	$2,768,874.23	$55,413.12
5962 Automatic Merchandise Machine Operators	$460,737.98	$9,214.78
5963 Direct Selling Establishments	$2,737,839.06	$56,393.95
5983 Fuel Oil Dealers	$94,498.65	$1,889.98
5984 Liquefied Petroleum Gas Dealers	$615,587.84	$12,312.35
5989 Fuel Dealers, NEC	$173,349.69	$3,467.00
5992 Florists	$1,933,957.43	$38,679.15
5999 Miscellaneous Retail Stores, NEC	$18,370,133.19	$368,130.33
Other	$53,352.83	$1,067.07
Total for MAJOR GROUP 59	$43,436,754.70	$875,325.80
Total for DIVISION G	$447,636,182.47	$8,966,334.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,380,682.11	$27,613.67
6099 Functions Related to Depository Banking, NEC	$74,627.25	$1,492.55
Other	$13,084.31	$261.69
Total for MAJOR GROUP 60	$1,468,393.67	$29,367.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,020,137.88	$20,411.38
6153 Short-Term Business Credit Institutions, Except Agricultural	$40,336.83	$806.77
6159 Miscellaneous Business Credit Institutions	$574,592.44	$11,491.82
Other	$1,578,369.24	$31,567.40

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$3,213,436.39	$64,277.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$19,326.85	$386.52
Total for MAJOR GROUP 62	$19,326.85	$386.52
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$2,690,070.16	$53,801.40
6399 Insurance Carriers, NEC	$83,652.04	$1,673.05
Other	$376,505.68	$7,530.11
Total for MAJOR GROUP 63	$3,150,227.88	$63,004.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$681,589.53	$13,631.84
Total for MAJOR GROUP 64	$681,589.53	$13,631.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,948,427.20	$58,968.66
6541 Title Abstract Offices	$1,232,555.28	$24,651.09
Other	$22,953.19	$459.07
Total for MAJOR GROUP 65	$4,203,935.67	$84,078.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$611,486.22	$12,229.69
Other	$65,342.18	$1,306.86
Total for MAJOR GROUP 67	$676,828.40	$13,536.55
Total for DIVISION H	$13,413,738.39	$268,283.57

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,523,208.98	$370,464.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$18,569,302.10	$371,386.09
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,195,442.92	$23,908.84
7216 Drycleaning Plants, Except Rug Cleaning	$395,213.72	$7,904.30
7217 Carpet and Upholstery Cleaning	$204,175.45	$4,083.56
7221 Photographic Studios, Portrait	$734,956.66	$14,730.91
7231 Beauty Shops	$4,673,808.45	$93,476.40
7241 Barber Shops	$87,570.68	$1,751.43
7261 Funeral Services and Crematories	$2,389,535.89	$47,790.71
7291 Tax Return Preparation Services	$20,407.55	$408.16
7299 Miscellaneous Personal Services, NEC	$852,671.18	$17,053.41
Other	$126,320.65	$2,526.42
Total for MAJOR GROUP 72	$10,680,103.15	$213,634.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$513,012.85	$10,260.28
7322 Adjustment and Collection Services	$461,158.99	$9,223.27
7323 Credit Reporting Services	$30,846.05	$616.92
7331 Direct Mail Advertising Services	$772,796.54	$15,455.95
7334 Photocopying and Duplicating Services	$748,998.44	$14,979.95
7335 Commercial Photography	$82,919.03	$1,658.38
7336 Commercial Art and Graphic Design	$246,390.21	$4,927.82
7338 Secretarial and Court Reporting	$127,876.02	$2,557.55
7342 Disinfecting and Pest Control Services	$181,701.37	$3,634.04
7349 Building Cleaning and Maintenance Services, NEC	$2,387,287.43	$47,745.77
7352 Medical Equipment Rental and Leasing	$880,911.15	$17,618.19
7353 Heavy Construction Equipment Rental and Leasing	$1,143,359.45	$22,867.92
7359 Equipment Rental and Leasing, NEC	$3,905,319.26	$78,908.26
7361 Employment Agencies	$120,997.00	$2,419.94
7363 Help Supply Services	$1,882,381.04	$37,647.63
7371 Computer Programming Services	$641,950.98	$12,912.28
7372 Prepackaged Software	$1,995,234.95	$39,938.55

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$366,304.17	$7,326.06
7374 Computer Processing and Data Preparation and Processing Services	$1,542,768.33	$31,152.65
7375 Information Retrieval Services	$33,473.69	$669.43
7377 Computer Rental and Leasing	$274,911.66	$5,498.24
7378 Computer Maintenance and Repair	$267,147.71	$5,342.97
7379 Computer Related Services, NEC	$709,324.65	$14,186.69
7381 Detective, Guard, and Armored Car Services	$317,909.26	$6,358.20
7382 Security Systems Services	$394,867.02	$8,963.97
7383 News Syndicates	$5,222.40	$104.44
7384 Photofinishing Laboratories	$17,997.27	$359.96
7389 Miscellaneous Business Services	$2,910,193.01	$58,420.07
Other	$40,851.29	$817.02
Total for MAJOR GROUP 73	$23,004,111.22	$462,572.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$721,313.72	$14,426.25
7515 Passenger Car Leasing	$14,812.67	$296.25
7519 Utility Trailers and Recreational Vehicle Rental	$194,843.56	$3,896.88
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$5,651,676.44	$113,033.58
7534 Tire Retreading and Repair Shops	$733,483.27	$14,669.68
7536 Automotive Glass Replacement Shops	$169,970.73	$3,399.42
7538 General Automotive Repair Shops	$5,114,456.08	$102,289.12
7539 Automotive Repair Shops, NEC	$759,328.31	$15,186.62
7542 Carwashes	$610,866.07	$12,217.36
7549 Automotive Services, Except Repair and Carwashes	$663,529.62	$13,270.64
Other	$317,433.26	$6,348.67
Total for MAJOR GROUP 75	$14,951,713.73	$299,034.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$183,122.65	$3,662.44
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,802.86	$196.06
7629 Electrical and Electronic Repair Shops, NEC	$729,890.73	$14,597.86
7631 Watch, Clock, and Jewelry Repair	$7,844.01	$156.88
7641 Reupholstery and Furniture Repair	$41,189.55	$823.79
7692 Welding Repair	$177,715.92	$3,559.85
7699 Repair Shops and Related Services, NEC	$1,778,129.62	$35,562.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,968,839.78	$59,382.42
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$87,009.04	$1,740.18
7819 Services Allied to Motion Picture Production	$8,645.60	$199.23
7841 Video Tape Rental	$1,273,059.27	$25,461.19
Other	$1,553,579.70	$31,090.85
Total for MAJOR GROUP 78	$2,922,293.61	$58,491.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$171,852.14	$3,437.05
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$149,303.17	$2,986.06
7991 Physical Fitness Facilities	$770,916.62	$15,418.33
7993 Coin-Operated Amusement Devices	$32,378.41	$647.57
7999 Amusement and Recreation Services, NEC	$2,685,487.67	$53,709.77
Other	$1,254,415.30	$25,088.32
Total for MAJOR GROUP 79	$5,064,353.31	$101,287.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,720,831.40	$34,416.65
8021 Offices and Clinics of Dentists	$200,191.91	$4,003.81
8041 Offices and Clinics of Chiropractors	$56,986.26	$1,139.73
8042 Offices and Clinics of Optometrists	$190,588.32	$3,811.77
8049 Offices and Clinics of Health Practitioners, NEC	$325,262.50	$6,505.28
8051 Skilled Nursing Care Facilities	$1,350,046.93	$27,000.95
8071 Medical Laboratories	$1,522.67	$30.45

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$2,836,975.42	$73,096.38
Total for MAJOR GROUP 80	$6,682,405.41	$150,005.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,275,842.24	$225,516.94
Total for MAJOR GROUP 81	$11,275,842.24	$225,516.94
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$4,407.73	$88.16
8299 Schools and Educational Services NEC	$486,442.88	$9,728.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$491,555.51	$9,831.15
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$3,202.16	$64.05
Total for MAJOR GROUP 83	$3,202.16	$64.05
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$24,889.90	$497.81
8641 Civic, Social, and Fraternal Associations	$84,513.37	$1,690.28
8661 Religious Organizations	$140,737.09	$2,814.74
8699 Membership Organizations, NEC	$32,351.18	$647.03
Other	N/A	N/A
Total for MAJOR GROUP 86	$284,528.24	$5,690.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,251,646.21	$45,032.98
8712 Architectural Services	$381,790.20	$7,635.82
8713 Surveying Services	$34,456.87	$689.14
8721 Accounting, Auditing, and Bookkeeping Services	$7,885,745.83	$157,859.93
8734 Testing Laboratories	$1,857,964.05	$37,161.65
8741 Management Services	$2,090,861.43	$41,827.52
8742 Management Consulting Services	$2,216,978.28	$44,339.66
8748 Business Consulting Services, NEC	$92,389.27	$1,849.48
Other	$151,009.41	$3,020.17
Total for MAJOR GROUP 87	$16,962,841.55	$339,416.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$163,160.80	$3,263.21
Total for MAJOR GROUP 89	$163,160.80	$3,263.21
Total for DIVISION I	$114,024,252.81	$2,299,575.38
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$21,451.64	$429.04

Aberdeen - General Recap

		Taxable	Tax Due
	Other	$30,250.89	$605.02
A	Agriculture, Forestry, And Fishing	$2,443,992.15	$48,970.81
C	Construction	$14,258,495.50	$293,517.21
D	Manufacturing	$24,228,593.12	$489,152.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,636,098.21	$1,536,691.70
F	Wholesale Trade	$48,541,648.22	$971,676.12
G	Retail Trade	$447,636,182.47	$8,964,940.58
H	Finance, Insurance, And Real Estate	$13,413,738.39	$268,283.57
I	Services	$114,024,252.81	$2,288,923.83
J	Public Administration	$21,451.64	$429.04
	Other	$10,301.66	$316.15
	Total for Aberdeen - General	$741,245,005.06	$14,863,506.51

Aberdeen - 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			
1799 Special Trade Contractors, NEC		$554,601.76	$5,546.02
Other		$83,349.30	$833.50
	Total for MAJOR GROUP 17	$637,951.06	$6,379.52
	Total for DIVISION C	$648,917.38	$6,489.18

DIVISION: D Manufacturing

MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$65.60	$0.66
Other		N/A	N/A
	Total for MAJOR GROUP 27	$610.25	$6.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$127,600.06	$1,276.01

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

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

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$12,721.56	$127.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,402.56	$184.03
Total for DIVISION E	$15,581.27	$155.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,874.67	$958.76
Other	($55,184.64)	($551.84)
Total for MAJOR GROUP 50	$40,690.03	$406.92
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	$41,451.83	$414.54
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	$9,692,319.41	$96,923.20
5461 Retail Bakeries	$90,210.91	$902.14
Other	$83,220.19	$832.21
Total for MAJOR GROUP 54	$9,865,750.51	$98,657.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,975,613.42	$19,756.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,976,508.54	$19,766.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,644.14	$66.44
Total for MAJOR GROUP 57	$6,644.14	$66.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,219,578.58	$432,175.56
5813 Drinking Places	$9,727,710.26	$97,277.22
Total for MAJOR GROUP 58	$52,947,288.84	$529,452.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,301.88	$453.03
5947 Gift, Novelty, and Souvenir Shops	$25,831.84	$258.33
5961 Catalog and Mail-Order Houses	$1,573.28	$15.74
5963 Direct Selling Establishments	$53,115.57	$531.16
5999 Miscellaneous Retail Stores, NEC	$33,382.27	$333.84
Other	$72,638.38	$726.39
Total for MAJOR GROUP 59	$231,843.22	$2,318.49
Total for DIVISION G	$67,281,528.78	$672,796.64
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

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,217,522.57	$162,175.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,236,419.62	$162,364.16
MAJOR GROUP: 72 Personal Services		
Other	$12,959.00	$129.59
Total for MAJOR GROUP 72	$12,959.00	$129.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	($4,743.99)	($47.46)
7389 Miscellaneous Business Services	$12,751.79	$127.52
Other	$124,878.67	$1,248.80
Total for MAJOR GROUP 73	$132,886.47	$1,328.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,289.88	$82.91
Total for MAJOR GROUP 76	$8,289.88	$82.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$222,146.50	$2,221.45
7999 Amusement and Recreation Services, NEC	$799,636.62	$7,996.38
Other	$1,143,643.75	$11,436.50
Total for MAJOR GROUP 79	$2,165,426.87	$21,654.33
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,385.66	$73.86
Other	$343,398.05	$3,433.99
Total for MAJOR GROUP 80	$350,783.71	$3,507.85
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$6,733.18	$67.33
Total for MAJOR GROUP 87	$6,733.18	$67.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$20,444,783.39	$204,447.89

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$648,917.38	$6,489.18
D	Manufacturing	$127,600.06	$1,276.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,581.27	$155.82
F	Wholesale Trade	$41,451.83	$414.54
G	Retail Trade	$67,281,528.78	$672,796.64
I	Services	$20,444,783.39	$204,447.89
	Other	$0.00	$0.00
	Total for Aberdeen - Gross Receipts	$88,559,862.71	$885,580.08

Aberdeen Recap

	Other	$30,250.89	$605.02
A	Agriculture, Forestry, And Fishing	$2,443,992.15	$48,970.81
C	Construction	$14,907,412.88	$300,006.39
D	Manufacturing	$24,356,193.18	$490,428.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,651,679.48	$1,536,847.52
F	Wholesale Trade	$48,583,100.05	$972,090.66
G	Retail Trade	$514,917,711.25	$9,637,737.22
H	Finance, Insurance, And Real Estate	$13,413,738.39	$268,283.57
I	Services	$134,469,036.20	$2,493,371.72
J	Public Administration	$21,451.64	$429.04
	Other	$10,301.66	$316.15
	Total for Aberdeen	$829,804,867.77	$15,749,086.59

ITEMS OF NOTE:

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

Akaska - 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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,336.01	$146.72
Other	$1,080.42	$21.61
Total for MAJOR GROUP 17	$8,416.43	$168.33
Total for DIVISION C	$11,589.10	$231.78
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	$2,646.66	$52.97
2731 Books: Publishing, or Publishing and Printing	$22.99	$0.46
2759 Commercial Printing, NEC	$4,226.13	$84.52
Other	$653.54	$13.08
Total for MAJOR GROUP 27	$7,549.32	$151.03
MAJOR 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	$64,845.60	$1,296.95
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$25,993.54	$497.54
Total for MAJOR GROUP 48	$25,993.54	$497.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Akaska - 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	$120,458.95	$2,386.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,671.60	$53.43
Total for MAJOR GROUP 50	$2,671.60	$53.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,420.89	$348.41
Total for MAJOR GROUP 51	$17,420.89	$348.41
Total for DIVISION F	$20,092.49	$401.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,041.13	$220.82
Total for MAJOR GROUP 52	$11,041.13	$220.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,851.67	$297.04
Total for MAJOR GROUP 53	$14,851.67	$297.04
MAJOR GROUP: 54 Food Stores		
Other	$29,063.64	$581.27
Total for MAJOR GROUP 54	$29,063.64	$581.27
MAJOR 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	$505.45	$10.11
Other	$765.05	$15.31
Total for MAJOR GROUP 56	$1,270.50	$25.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,044.02	$60.88
Other	$4,541.34	$90.84
Total for MAJOR GROUP 57	$7,585.36	$151.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$246,277.46	$4,925.54
Total for MAJOR GROUP 58	$246,277.46	$4,925.54
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$725.85	$14.52
5961 Catalog and Mail-Order Houses	$4,423.79	$88.47
5963 Direct Selling Establishments	$7,312.00	$146.24
5999 Miscellaneous Retail Stores, NEC	$3,533.33	$70.67
Other	$91,106.90	$1,822.14
Total for MAJOR GROUP 59	$107,101.87	$2,142.04
Total for DIVISION G	$418,123.57	$8,362.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Akaska - 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	$2,306.03	$46.12

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$85,102.13	$1,702.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$98,429.89	$1,968.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$308.00	$6.16
7389 Miscellaneous Business Services	$5,043.42	$100.87
Other	$6,041.41	$120.83
Total for MAJOR GROUP 73	$11,392.83	$227.86
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	$4,665.00	$93.30
Total for MAJOR GROUP 79	$4,665.00	$93.30
MAJOR GROUP: 86 Membership Organizations		
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	$10,184.65	$203.71
Total for MAJOR GROUP 87	$10,184.65	$203.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$136,511.89	$2,730.26

Akaska - General Recap

C	Construction	$11,589.10	$231.78
D	Manufacturing	$64,845.60	$1,296.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,458.95	$2,386.83
F	Wholesale Trade	$20,092.49	$401.84
G	Retail Trade	$418,123.57	$8,362.49
H	Finance, Insurance, And Real Estate	$2,306.03	$46.12
I	Services	$136,511.89	$2,730.26
	Other	$8,530.94	$170.62
	Total for Akaska - General	$782,458.57	$15,626.89

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Akaska Recap

		Taxable	Tax Due
C	Construction	$11,589.10	$231.78
D	Manufacturing	$64,845.60	$1,296.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,458.95	$2,386.83
F	Wholesale Trade	$20,092.49	$401.84
G	Retail Trade	$418,123.57	$8,362.49
H	Finance, Insurance, And Real Estate	$2,306.03	$46.12
I	Services	$136,511.89	$2,730.26
	Other	$8,530.94	$170.62
	Total for Akaska	$782,458.57	$15,626.89

ITEMS OF NOTE:

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

Alcester - 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	$14,661.26	$293.24
0783 Ornamental Shrub and Tree Services	$14,717.24	$294.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,385.21	$747.71
Total for DIVISION A	$37,801.88	$756.03
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	$36,478.45	$729.57
Other	N/A	N/A
Total for MAJOR GROUP 15	$38,196.92	$765.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,371.89	$227.44
1731 Electrical Work	$14,238.34	$284.77
1751 Carpentry Work	$3,862.19	$77.25
1752 Floor Laying and Other Floor Work, NEC	$38,206.42	$764.12
Other	$10,216.78	$192.29
Total for MAJOR GROUP 17	$77,895.62	$1,545.87
Total for DIVISION C	$118,711.12	$2,363.90
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,035.37	$820.70
2721 Periodicals: Publishing, or Publishing and Printing	$1,681.50	$33.63
2731 Books: Publishing, or Publishing and Printing	$4,450.99	$89.02
2741 Miscellaneous Publishing	$1,314.83	$26.30
2752 Commercial Printing, Lithographic	$33,393.55	$668.36
2759 Commercial Printing, NEC	$2,453.92	$49.07
Other	$2,959.47	$59.19
Total for MAJOR GROUP 27	$87,289.63	$1,746.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,220.84	$464.42
Total for MAJOR GROUP 28	$23,220.84	$464.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$337,780.14	$6,755.60
Total for MAJOR GROUP 35	$337,780.14	$6,755.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,178.33	$203.57
Total for MAJOR GROUP 38	$10,178.33	$203.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$541,652.42	$10,833.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,267.02	$1,085.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$54,838.52	$1,096.78
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	$378,538.05	$7,602.29
4813 Telephone Communications, Except Radiotelephone	$247,631.76	$4,952.62
4841 Cable and Other Pay Television Services	$235,718.04	$4,698.23
4899 Communications Services, NEC	$8,328.74	$166.58
Total for MAJOR GROUP 48	$870,216.59	$17,419.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$149,775.07	$2,995.50
Other	$722,729.20	$14,294.47
Total for MAJOR GROUP 49	$872,504.27	$17,289.97
Total for DIVISION E	$1,846,423.18	$36,783.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$81,012.20	$1,620.25
5044 Office Equipment	$28,922.97	$578.44
5045 Computers and Computer Peripheral Equipment and Software	$30,025.34	$600.50
5046 Commercial Equipment, NEC	$14,325.06	$286.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,403.26	$1,008.31
5049 Professional Equipment and Supplies, NEC	$1,739.50	$34.79
5051 Metals Service Centers and Offices	$9,201.59	$184.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,078.71	$461.58
5065 Electronic Parts and Equipment, NEC	$57,874.02	$1,157.48
5072 Hardware	$4,662.06	$93.24
5074 Plumbing and Heating Equipment and Supplies	$18,845.57	$376.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,892.94	$117.87
5082 Construction and Mining Machinery and Equipment	$3,134.68	$62.69

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$10,371.44	$207.43
5085 Industrial Supplies	$13,423.38	$268.49
5087 Service Establishment Equipment and Supplies	$11,183.46	$223.68
5099 Durable Goods, NEC	$322.00	$6.44
Other	$19,552.82	$391.06
Total for MAJOR GROUP 50	$383,971.00	$7,679.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$28,270.60	$565.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,161.50	$23.23
5136 Men's and Boys' Clothing and Furnishings	$1,324.80	$26.50
5141 Groceries, General Line	$22,107.38	$442.17
5142 Packaged Frozen Foods	$12,783.57	$263.43
5149 Groceries and Related Products, NEC	$117,120.45	$2,342.41
5191 Farm Supplies	$1,791.00	$35.82
Other	$54,412.39	$1,088.26
Total for MAJOR GROUP 51	$238,971.69	$4,787.24
Total for DIVISION F	$622,942.69	$12,466.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,491.40	$3,449.84
5251 Hardware Stores	$88,657.25	$1,773.13
Other	$16,653.71	$333.08
Total for MAJOR GROUP 52	$277,802.36	$5,556.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,781.01	$457.99
Other	$15,004.82	$300.11
Total for MAJOR GROUP 53	$37,785.83	$758.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,136.39	$182.73
Other	$1,339,536.17	$26,790.74
Total for MAJOR GROUP 54	$1,348,672.56	$26,973.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,421.64	$108.44
Other	$1,942.35	$38.85
Total for MAJOR GROUP 55	$7,363.99	$147.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,962.69	$84.73
5651 Family Clothing Stores	$8,364.06	$167.29
5661 Shoe Stores	$993.24	$19.87
5699 Miscellaneous Apparel and Accessory Stores	$5,626.86	$112.51
Other	$861.31	$17.23
Total for MAJOR GROUP 56	$20,808.16	$401.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,415.55	$1,228.31
5713 Floor Coverings Stores	$7,175.66	$143.52
5719 Miscellaneous Homefurnishings Stores	$2,319.67	$46.39
5722 Household Appliance Stores	$25,779.70	$515.58
5731 Radio, Television, and Consumer Electronics Stores	$37,408.49	$748.18
5734 Computer and Computer Software Stores	$24,602.84	$494.11
5735 Record and Prerecorded Tape Stores	$200.79	$4.02
Other	N/A	N/A
Total for MAJOR GROUP 57	$162,615.25	$3,254.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,109.65	$2,542.19
Total for MAJOR GROUP 58	$127,109.65	$2,542.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,789.64	$115.78

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$9,347.31	$186.97
5943 Stationery Stores	$31,492.77	$629.87
5947 Gift, Novelty, and Souvenir Shops	$3,376.15	$67.52
5961 Catalog and Mail-Order Houses	$69,974.43	$1,399.48
5963 Direct Selling Establishments	$59,469.78	$1,189.76
5999 Miscellaneous Retail Stores, NEC	$116,978.69	$2,339.62
Other	$206,978.61	$4,139.58
Total for MAJOR GROUP 59	$503,407.38	$10,068.58
Total for DIVISION G	$2,485,565.18	$49,701.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$583.29	$11.67
Total for MAJOR GROUP 60	$583.29	$11.67
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	$5,551.27	$111.03
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,063.31	$121.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,133.50	$122.68
Total for MAJOR GROUP 64	$6,133.50	$122.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,985.14	$1,079.71
Total for MAJOR GROUP 65	$53,985.14	$1,079.71
Total for DIVISION H	$75,225.82	$1,504.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,664.03	$193.28
7218 Industrial Launderers	$15,180.74	$303.63
7221 Photographic Studios, Portrait	$12,417.21	$248.35
7231 Beauty Shops	$94,777.70	$1,895.56
7299 Miscellaneous Personal Services, NEC	$3,631.85	$72.64
Other	$92,947.29	$1,858.95
Total for MAJOR GROUP 72	$228,618.82	$4,572.41
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$619.84	$12.39
7342 Disinfecting and Pest Control Services	$5,338.32	$106.79
7349 Building Cleaning and Maintenance Services, NEC	$7,494.15	$150.51
7359 Equipment Rental and Leasing, NEC	$100,961.74	$2,039.14
7371 Computer Programming Services	$55,449.57	$1,109.01
7372 Prepackaged Software	$71,839.92	$1,436.82
7374 Computer Processing and Data Preparation and Processing Services	$145,864.20	$2,917.28
7375 Information Retrieval Services	$3,643.90	$72.90
7379 Computer Related Services, NEC	$24,372.51	$487.47
7381 Detective, Guard, and Armored Car Services	$6,720.60	$134.41
7382 Security Systems Services	$960.33	$19.21
7389 Miscellaneous Business Services	$51,166.01	$1,029.83
Other	$198,783.26	$4,173.57
Total for MAJOR GROUP 73	$673,214.35	$13,689.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$326,730.21	$6,534.59

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$326,730.21	$6,534.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,809.94	$196.21
Other	$14,417.72	$288.34
Total for MAJOR GROUP 76	$24,227.66	$484.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,492.83	$449.86
Total for MAJOR GROUP 78	$22,492.83	$449.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,349.06	$66.98
7999 Amusement and Recreation Services, NEC	$9,672.71	$193.46
Other	$24,675.42	$493.49
Total for MAJOR GROUP 79	$37,697.19	$753.93
MAJOR GROUP: 80 Health Services		
Other	$31,441.69	$628.80
Total for MAJOR GROUP 80	$31,441.69	$628.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$182,511.07	$3,650.23
Total for MAJOR GROUP 81	$182,511.07	$3,650.23
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,843.85	$56.88
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,634.90	$72.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$12,281.83	$247.60
8721 Accounting, Auditing, and Bookkeeping Services	$180,015.73	$3,600.32
8734 Testing Laboratories	$27,141.39	$676.39
8742 Management Consulting Services	$9,103.37	$182.05
8748 Business Consulting Services, NEC	$4,292.90	$85.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$327,853.59	$6,692.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,784.43	$35.68
Total for MAJOR GROUP 89	$1,784.43	$35.68
Total for DIVISION I	$1,862,517.49	$37,610.90

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$37,801.88	$756.03
C	Construction	$118,711.12	$2,363.90
D	Manufacturing	$541,652.42	$10,833.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,846,423.18	$36,783.75
F	Wholesale Trade	$622,942.69	$12,428.52
G	Retail Trade	$2,485,565.18	$49,705.94
H	Finance, Insurance, And Real Estate	$75,225.82	$1,504.56
I	Services	$1,862,517.49	$37,610.90
	Other	$82.60	$1.65
	Total for Alcester - General	$7,590,922.38	$151,988.79

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Alcester Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,801.88	$756.03
C	Construction	$118,711.12	$2,363.90
D	Manufacturing	$541,652.42	$10,833.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,846,423.18	$36,783.75
F	Wholesale Trade	$622,942.69	$12,428.52
G	Retail Trade	$2,485,565.18	$49,705.94
H	Finance, Insurance, And Real Estate	$75,225.82	$1,504.56
I	Services	$1,862,517.49	$37,610.90
	Other	$82.60	$1.65
	Total for Alcester	$7,590,922.38	$151,988.79

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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,545.50	$290.93
0783 Ornamental Shrub and Tree Services	$7,060.94	$141.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,743.60	$434.91
Total for DIVISION A	$22,273.72	$445.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$6,028.16	$120.57
1751 Carpentry Work	$113,787.88	$2,275.76
1752 Floor Laying and Other Floor Work, NEC	$13,086.09	$261.73
1799 Special Trade Contractors, NEC	$15,343.75	$306.87
Other	$22,909.43	$458.19
Total for MAJOR GROUP 17	$171,155.31	$3,423.12
Total for DIVISION C	$192,789.57	$3,855.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,154.00	$383.08
Total for MAJOR GROUP 20	$19,154.00	$383.08
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	$35,182.14	$703.63
2721 Periodicals: Publishing, or Publishing and Printing	$1,396.81	$27.94
2731 Books: Publishing, or Publishing and Printing	$1,533.46	$30.67
2741 Miscellaneous Publishing	$957.86	$19.16
2752 Commercial Printing, Lithographic	$26,529.92	$531.06
Other	$9,569.97	$191.42

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$75,170.16	$1,503.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$131,562.21	$2,779.83
Total for MAJOR GROUP 28	$131,562.21	$2,779.83
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$100,995.96	$2,019.94
Total for MAJOR GROUP 32	$100,995.96	$2,019.94
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$113,158.65	$2,263.19
Total for MAJOR GROUP 34	$113,158.65	$2,263.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,006.28	$100.14
Total for MAJOR GROUP 35	$5,006.28	$100.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
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	$475,767.57	$9,664.47
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	$82,687.51	$1,653.74
Total for MAJOR GROUP 42	$82,687.51	$1,653.74
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	$344,498.11	$6,889.95
4813 Telephone Communications, Except Radiotelephone	$288,067.85	$5,761.36
4899 Communications Services, NEC	$3,538.68	$70.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$654,015.64	$13,056.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$706,877.21	$14,137.50
Total for MAJOR GROUP 49	$706,877.21	$14,137.50
Total for DIVISION E	$1,452,945.31	$29,035.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,903.54	$158.09
5045 Computers and Computer Peripheral Equipment and Software	$21,360.68	$427.20
5046 Commercial Equipment, NEC	$15,575.78	$311.52
5049 Professional Equipment and Supplies, NEC	$2,250.34	$45.00

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,083.48	$821.67
5074 Plumbing and Heating Equipment and Supplies	$102,909.45	$2,058.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,523.30	$550.47
5082 Construction and Mining Machinery and Equipment	$958.67	$19.17
5084 Industrial Machinery and Equipment	$2,040.27	$40.80
5085 Industrial Supplies	$1,005.47	$20.11
5087 Service Establishment Equipment and Supplies	$2,179.53	$43.59
5099 Durable Goods, NEC	$11,199.59	$224.00
Other	$206,836.44	$4,138.29
Total for MAJOR GROUP 50	$442,826.54	$8,858.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,341.76	$66.83
5191 Farm Supplies	$360,207.46	$7,211.25
5192 Books, Periodicals, and Newspapers	$475.90	$9.52
Other	$39,927.63	$798.54
Total for MAJOR GROUP 51	$403,952.75	$8,086.14
Total for DIVISION F	$846,779.29	$16,944.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$230,800.80	$4,616.03
5251 Hardware Stores	$18,298.20	$365.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$249,116.50	$4,982.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,451.34	$449.03
Other	$5,916.24	$118.32
Total for MAJOR GROUP 53	$28,367.58	$567.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$18,636.89	$372.75
Other	$657,704.93	$13,207.43
Total for MAJOR GROUP 54	$676,341.82	$13,580.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,434.93	$468.69
5541 Gasoline Service Station	$56,873.86	$1,137.48
Other	$597.77	$11.95
Total for MAJOR GROUP 55	$80,906.56	$1,618.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,194.61	$243.93
5651 Family Clothing Stores	$21,996.95	$439.94
5661 Shoe Stores	$2,923.50	$58.47
5699 Miscellaneous Apparel and Accessory Stores	$3,947.67	$78.96
Other	$1,795.38	$35.91
Total for MAJOR GROUP 56	$42,858.11	$857.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,576.18	$1,051.53
5713 Floor Coverings Stores	$5,069.16	$101.39
5719 Miscellaneous Homefurnishings Stores	$32,257.30	$645.16
5722 Household Appliance Stores	$10,469.13	$209.39
5731 Radio, Television, and Consumer Electronics Stores	$5,648.60	$112.97
5734 Computer and Computer Software Stores	$54,174.84	$1,083.50
Other	$623.33	$12.47
Total for MAJOR GROUP 57	$160,818.54	$3,216.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$472,548.60	$9,450.97
Total for MAJOR GROUP 58	$472,548.60	$9,450.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,676.37	$653.55

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$3,414.41	$68.29
5943 Stationery Stores	$13,755.55	$275.09
5945 Hobby, Toy, and Game Stores	$1,629.58	$32.58
5947 Gift, Novelty, and Souvenir Shops	$16,729.39	$334.58
5961 Catalog and Mail-Order Houses	$42,221.14	$844.47
5963 Direct Selling Establishments	$61,964.11	$1,241.33
5999 Miscellaneous Retail Stores, NEC	$68,742.19	$1,374.91
Other	$12,728.00	$760.44
Total for MAJOR GROUP 59	$253,860.74	$5,585.24
Total for DIVISION G	$1,964,818.45	$39,857.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$36,926.81	$738.53
Total for MAJOR GROUP 65	$36,926.81	$738.53
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	$70,529.10	$1,410.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,285.19	$165.71
7218 Industrial Launderers	$1,976.62	$39.55
7221 Photographic Studios, Portrait	$23,236.42	$464.73
Other	$29,674.97	$593.51
Total for MAJOR GROUP 72	$63,173.20	$1,263.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$507.98	$10.18
7342 Disinfecting and Pest Control Services	$840.90	$16.82
7359 Equipment Rental and Leasing, NEC	$53,049.89	$1,060.97
7372 Prepackaged Software	$55,787.92	$1,115.76
7379 Computer Related Services, NEC	$1,958.00	$39.16
7381 Detective, Guard, and Armored Car Services	$4,744.04	$94.88
7389 Miscellaneous Business Services	$50,977.35	$1,019.57
Other	$11,637.45	$232.73
Total for MAJOR GROUP 73	$179,503.53	$3,590.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,013.89	$2,020.27
Other	$3,875.43	$77.52
Total for MAJOR GROUP 75	$104,889.32	$2,097.79
MAJOR GROUP: 76 Miscellaneous Repair Services		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$75,293.71	$1,505.88
Other	$2,162.16	$43.25
Total for MAJOR GROUP 76	$77,455.87	$1,549.13
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	$15,240.20	$304.81
Total for MAJOR GROUP 79	$15,240.20	$304.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,875.05	$1,557.49
Total for MAJOR GROUP 81	$77,875.05	$1,557.49
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$16,734.51	$334.70
Other	N/A	N/A
Total for MAJOR GROUP 86	$16,740.76	$334.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,084.33	$1,061.69
8742 Management Consulting Services	$26,478.55	$529.56
Other	$9,924.25	$198.49
Total for MAJOR GROUP 87	$89,487.13	$1,789.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$647,437.82	$12,948.81
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$22,273.72	$445.50
C	Construction	$192,789.57	$3,855.81
D	Manufacturing	$475,767.57	$9,664.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,452,945.31	$29,035.31
F	Wholesale Trade	$846,779.29	$16,943.17
G	Retail Trade	$1,964,818.45	$39,857.84
H	Finance, Insurance, And Real Estate	$70,529.10	$1,410.58
I	Services	$647,437.82	$12,948.81
	Other	$3,609.54	$72.19
	Total for Alexandria - General	$5,676,950.37	$114,233.68

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,273.72	$445.50
C	Construction	$192,789.57	$3,855.81
D	Manufacturing	$475,767.57	$9,664.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,452,945.31	$29,035.31
F	Wholesale Trade	$846,779.29	$16,943.17
G	Retail Trade	$1,964,818.45	$39,857.84
H	Finance, Insurance, And Real Estate	$70,529.10	$1,410.58
I	Services	$647,437.82	$12,948.81
	Other	$3,609.54	$72.19
	Total for Alexandria	$5,676,950.37	$114,233.68

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,257.05	$142.58
Total for MAJOR GROUP 07	$14,257.05	$142.58
Total for DIVISION A	$14,257.05	$142.58
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	$4,575.25	$45.76
Total for MAJOR GROUP 15	$4,575.25	$45.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,375.50	$83.77
1752 Floor Laying and Other Floor Work, NEC	$1,127.50	$11.28
1799 Special Trade Contractors, NEC	$2,753.39	$27.53
Other	$410,182.48	$5,247.55
Total for MAJOR GROUP 17	$422,438.87	$5,370.13
Total for DIVISION C	$428,667.54	$5,432.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,193,126.53	$11,931.27
Total for MAJOR GROUP 20	$1,193,126.53	$11,931.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,946.59	$129.45
2731 Books: Publishing, or Publishing and Printing	$851.69	$8.52
2741 Miscellaneous Publishing	$1,077.84	$10.78
2752 Commercial Printing, Lithographic	$690.60	$6.91
2759 Commercial Printing, NEC	$3,077.63	$30.77
Other	$1,571.24	$15.71
Total for MAJOR GROUP 27	$20,215.59	$202.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$52,777.55	$527.79
Total for MAJOR GROUP 28	$52,777.55	$527.79
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$107,347.61	$1,073.46

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$107,347.61	$1,073.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$711,594.78	$7,115.93
Total for MAJOR GROUP 35	$711,594.78	$7,115.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$2,239,212.16	$22,392.07
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	$169,615.85	$1,696.16
4813 Telephone Communications, Except Radiotelephone	$210,307.56	$2,103.07
4899 Communications Services, NEC	$1,264.22	$12.63
Other	$8,499.16	$71.16
Total for MAJOR GROUP 48	$389,686.79	$3,883.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$150,489.86	$1,504.91
Other	$1,087,278.02	$10,872.80
Total for MAJOR GROUP 49	$1,237,767.88	$12,377.71
Total for DIVISION E	$1,640,385.11	$16,390.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$26,465.08	$264.66
5045 Computers and Computer Peripheral Equipment and Software	$10,491.19	$104.90
5046 Commercial Equipment, NEC	$17,632.40	$176.32
5049 Professional Equipment and Supplies, NEC	$69,761.14	$697.63
5051 Metals Service Centers and Offices	$79,759.26	$797.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$213,036.19	$2,132.29
5074 Plumbing and Heating Equipment and Supplies	$42,489.01	$424.91
5082 Construction and Mining Machinery and Equipment	$1,750.17	$17.50
5084 Industrial Machinery and Equipment	$429,306.96	$4,423.81
5085 Industrial Supplies	$119,813.34	$1,198.13
5087 Service Establishment Equipment and Supplies	$34,944.69	$349.45
5099 Durable Goods, NEC	$376,848.31	$3,768.49
Other	$69,487.11	$694.88
Total for MAJOR GROUP 50	$1,491,784.85	$15,050.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$447,049.45	$4,470.49
5191 Farm Supplies	$29,742.53	$297.43
Other	$1,474,240.81	$14,749.15
Total for MAJOR GROUP 51	$1,951,032.79	$19,517.07
Total for DIVISION F	$3,442,817.64	$34,567.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,157.07	$2,091.58
5251 Hardware Stores	$3,404.29	$34.03

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	$212,960.60	$2,129.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,841.30	$68.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,865.90	$68.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,814.21	$18.14
Other	$506,800.09	$5,068.04
Total for MAJOR GROUP 54	$508,614.30	$5,086.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$349,536.86	$3,495.36
5541 Gasoline Service Station	$23,949.51	$239.50
Other	$5,239.71	$52.41
Total for MAJOR GROUP 55	$378,726.08	$3,787.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,188.95	$41.91
5651 Family Clothing Stores	$6,084.62	$60.86
5661 Shoe Stores	$801.22	$8.01
Other	$1,168.29	$11.69
Total for MAJOR GROUP 56	$12,243.08	$122.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,116.11	$211.17
5719 Miscellaneous Homefurnishings Stores	$1,163.69	$11.64
5722 Household Appliance Stores	$10,671.96	$106.71
Other	$28,335.72	$283.36
Total for MAJOR GROUP 57	$61,287.48	$612.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,238.82	$142.39
5942 Book Stores	$2,201.21	$22.01
5943 Stationery Stores	$41,029.66	$410.29
5945 Hobby, Toy, and Game Stores	$1,876.41	$18.77
5961 Catalog and Mail-Order Houses	$41,792.52	$417.93
5963 Direct Selling Establishments	$23,300.04	$232.92
5999 Miscellaneous Retail Stores, NEC	$354,029.54	$3,540.32
Other	$718,327.76	$7,183.28
Total for MAJOR GROUP 59	$1,196,795.96	$11,967.91
Total for DIVISION G	$2,377,644.40	$23,776.47
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: 64 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	$4,560.94	$45.61
Total for MAJOR GROUP 65	$4,560.94	$45.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$194,015.66	$1,940.23

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$12,094.81	$120.96
Total for MAJOR GROUP 72	$12,094.81	$120.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,220.50	$192.17
7371 Computer Programming Services	$1,495.66	$14.96
7372 Prepackaged Software	$10,785.24	$107.85
7374 Computer Processing and Data Preparation and Processing Services	$539.28	$5.40
7389 Miscellaneous Business Services	$26,729.89	$267.31
Other	$17,769.52	$177.73
Total for MAJOR GROUP 73	$76,540.09	$765.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$93,808.09	$938.07
Total for MAJOR GROUP 75	$93,808.09	$938.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,341.30	$163.42
Other	$3,164.43	$31.64
Total for MAJOR GROUP 76	$19,505.73	$195.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$258.06	$2.60
Total for MAJOR GROUP 86	$258.06	$2.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,442.27	$454.46
Other	$132,371.65	$1,323.72
Total for MAJOR GROUP 87	$177,813.92	$1,778.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$393,137.17	$3,931.46

Alpena - General Recap

A	Agriculture, Forestry, And Fishing	$14,257.05	$142.58
C	Construction	$428,667.54	$5,274.21
D	Manufacturing	$2,239,212.16	$22,392.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,640,385.11	$16,390.03
F	Wholesale Trade	$3,442,817.64	$34,522.77
G	Retail Trade	$2,377,644.40	$23,776.47
H	Finance, Insurance, And Real Estate	$194,015.66	$1,940.23
I	Services	$393,137.17	$3,931.46
	Other	$50,513.58	$505.14
	Total for Alpena - General	$10,780,650.31	$108,874.96

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Alpena Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,257.05	$142.58
C	Construction	$428,667.54	$5,274.21
D	Manufacturing	$2,239,212.16	$22,392.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,640,385.11	$16,390.03
F	Wholesale Trade	$3,442,817.64	$34,522.77
G	Retail Trade	$2,377,644.40	$23,776.47
H	Finance, Insurance, And Real Estate	$194,015.66	$1,940.23
I	Services	$393,137.17	$3,931.46
	Other	$50,513.58	$505.14
	Total for Alpena	$10,780,650.31	$108,874.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,232.66	$104.65
Total for MAJOR GROUP 17	$5,232.66	$104.65
Total for DIVISION C	$5,232.66	$104.65
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,901.94	$158.04
2731 Books: Publishing, or Publishing and Printing	$297.45	$5.95
Other	$2,257.62	$45.16
Total for MAJOR GROUP 27	$10,457.01	$209.15
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	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	($23,132.30)	($430.55)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$25,135.28	$502.71
4813 Telephone Communications, Except Radiotelephone	$52,180.69	$1,043.62
Other	$3,393.59	$56.71
Total for MAJOR GROUP 48	$80,709.56	$1,603.04
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	$156,522.69	$3,119.34

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$15,521.83	$310.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,409.44	$508.19
5074 Plumbing and Heating Equipment and Supplies	$1,519.81	$30.40
Other	$18,416.50	$368.33
Total for MAJOR GROUP 50	$60,867.58	$1,217.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$985.90	$21.53
5149 Groceries and Related Products, NEC	$8,816.50	$176.33
Other	$4,440.80	$88.81
Total for MAJOR GROUP 51	$14,243.20	$286.67
Total for DIVISION F	$75,110.78	$1,504.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,891.25	$37.83
5251 Hardware Stores	$726.25	$14.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,099.82	$62.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,573.84	$301.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,732.84	$304.87
MAJOR GROUP: 54 Food Stores		
Other	$3,889.82	$77.82
Total for MAJOR GROUP 54	$3,889.82	$77.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,114.31	$43.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,771.23	$456.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,586.39	$69.16
5651 Family Clothing Stores	$1,960.44	$39.20
5661 Shoe Stores	$194.97	$3.90
5699 Miscellaneous Apparel and Accessory Stores	$1,529.69	$30.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,762.34	$152.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,535.78	$90.72
5731 Radio, Television, and Consumer Electronics Stores	$751.47	$15.03
5734 Computer and Computer Software Stores	$1,699.45	$33.99
Other	$7,472.96	$149.46
Total for MAJOR GROUP 57	$14,459.66	$289.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,522.60	$330.45
Total for MAJOR GROUP 58	$16,522.60	$330.45
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$75.94	$1.52
5943 Stationery Stores	$2,411.91	$48.23
5961 Catalog and Mail-Order Houses	$21,980.52	$439.61
5963 Direct Selling Establishments	$8,112.00	$162.24
5984 Liquefied Petroleum Gas Dealers	$5,232.51	$104.65
5999 Miscellaneous Retail Stores, NEC	$9,982.04	$199.63
Other	$5,743.31	$114.87
Total for MAJOR GROUP 59	$53,538.23	$1,070.75
Total for DIVISION G	$136,776.54	$2,744.74
DIVISION: H Finance, Insurance, And Real Estate		

Andover - 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: 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	$4,637.23	$92.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,844.17	$96.89
Total for MAJOR GROUP 72	$4,844.17	$96.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,099.59	$202.01
7372 Prepackaged Software	$3,762.66	$75.26
7389 Miscellaneous Business Services	$7,714.23	$154.29
Other	$21,461.26	$525.07
Total for MAJOR GROUP 73	$43,037.74	$956.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,578.26	$311.56
Total for MAJOR GROUP 76	$15,578.26	$311.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,189.51	$103.78
Total for MAJOR GROUP 78	$5,189.51	$103.78
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	$24,855.00	$497.10
Other	$13,443.47	$268.87
Total for MAJOR GROUP 87	$38,298.47	$765.97
Total for DIVISION I	$123,035.22	$2,556.55

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Andover - General Recap

		Taxable	Tax Due
C	Construction	$5,232.66	$104.65
D	Manufacturing	($23,132.30)	($430.55)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,522.69	$3,119.34
F	Wholesale Trade	$75,110.78	$1,491.40
G	Retail Trade	$136,776.54	$2,744.91
H	Finance, Insurance, And Real Estate	$4,637.23	$92.75
I	Services	$123,035.22	$2,556.55
	Other	$2,480.66	$49.61
	Total for Andover - General	$480,663.48	$9,728.66

Andover Recap

C	Construction	$5,232.66	$104.65
D	Manufacturing	($23,132.30)	($430.55)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,522.69	$3,119.34
F	Wholesale Trade	$75,110.78	$1,491.40
G	Retail Trade	$136,776.54	$2,744.91
H	Finance, Insurance, And Real Estate	$4,637.23	$92.75
I	Services	$123,035.22	$2,556.55
	Other	$2,480.66	$49.61
	Total for Andover	$480,663.48	$9,728.66

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.

Arlington - 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	$10,508.49	$210.17
Other	$10,949.00	$218.98
Total for MAJOR GROUP 07	$21,457.49	$429.15
Total for DIVISION A	$22,717.49	$454.35
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		
1531 Operative Builders	$22,325.51	$446.51
Other	N/A	N/A
Total for MAJOR GROUP 15	$23,128.77	$462.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,220.91	$864.45
1731 Electrical Work	$9,551.72	$191.04
1751 Carpentry Work	$16,124.99	$322.49
1796 Installation or Erection of Building Equipment, NEC	$14,956.46	$311.27
1799 Special Trade Contractors, NEC	$10,659.57	$213.19
Other	$17,113.76	$342.27
Total for MAJOR GROUP 17	$111,627.41	$2,244.71
Total for DIVISION C	$139,428.39	$2,800.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,108.73	$122.17
Total for MAJOR GROUP 20	$6,108.73	$122.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$47,206.41	$944.14
2721 Periodicals: Publishing, or Publishing and Printing	$1,984.42	$39.69

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$6,670.41	$133.42
2741 Miscellaneous Publishing	$1,070.19	$21.41
2752 Commercial Printing, Lithographic	$12,934.72	$258.71
2754 Commercial Printing, Gravure	$1,834.53	$36.69
2759 Commercial Printing, NEC	$3,341.92	$66.84
Other	$8,068.64	$161.38
Total for MAJOR GROUP 27	$83,111.24	$1,662.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,466.83	$89.34
Other	N/A	N/A
Total for MAJOR GROUP 28	$6,796.33	$135.92
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	$237,278.17	$4,745.56
Total for MAJOR GROUP 32	$237,278.17	$4,745.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$52,022.48	$1,040.45
Total for MAJOR GROUP 34	$52,022.48	$1,040.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$2,550,697.94	$51,013.97
3589 Service Industry Machinery, NEC	$16,274.61	$325.48
Other	$149,294.58	$2,985.90
Total for MAJOR GROUP 35	$2,716,267.13	$54,325.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,912.77	$338.27
Total for MAJOR GROUP 36	$16,912.77	$338.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$154,345.52	$3,086.92
Other	N/A	N/A
Total for MAJOR GROUP 38	$159,937.94	$3,198.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,631.24	$32.63
Other	$6,257.47	$125.15
Total for MAJOR GROUP 39	$7,888.71	$157.78
Total for DIVISION D	$3,725,029.52	$74,500.67
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	$108,470.52	$2,169.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$133,111.91	$2,662.24
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	$727,724.87	$14,554.50
4813 Telephone Communications, Except Radiotelephone	$380,199.14	$7,603.92
4841 Cable and Other Pay Television Services	$305,421.91	$6,015.57
4899 Communications Services, NEC	$8,955.29	$179.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,426,762.28	$28,442.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$1,860,958.47	$37,219.16
Other	$1,828,157.94	$36,563.17
Total for MAJOR GROUP 49	$3,689,116.41	$73,782.33
Total for DIVISION E	$5,592,887.54	$112,312.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,519.69	$90.39
5013 Motor Vehicle Supplies and New Parts	$17,375.70	$347.53
5044 Office Equipment	$18,708.29	$374.17
5045 Computers and Computer Peripheral Equipment and Software	$23,124.69	$462.47
5046 Commercial Equipment, NEC	$10,623.39	$212.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$87,924.40	$1,759.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$261,450.76	$5,229.01
5065 Electronic Parts and Equipment, NEC	$134,260.18	$2,685.20
5072 Hardware	$209,109.86	$4,182.20
5074 Plumbing and Heating Equipment and Supplies	$15,609.40	$312.19
5082 Construction and Mining Machinery and Equipment	$51,608.64	$1,032.17
5084 Industrial Machinery and Equipment	$247,336.18	$5,040.24
5085 Industrial Supplies	$629,615.67	$12,592.31
5087 Service Establishment Equipment and Supplies	$5,305.09	$106.10
5091 Sporting and Recreational Goods and Supplies	$709.03	$14.18
Other	$272,102.01	$5,442.03
Total for MAJOR GROUP 50	$1,989,382.98	$39,881.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,590.51	$31.81
5141 Groceries, General Line	$29,653.28	$593.07
5142 Packaged Frozen Foods	$22,028.45	$451.02
5149 Groceries and Related Products, NEC	$21,279.03	$425.57
5153 Grain and Field Beans	$803,169.14	$17,143.75
5191 Farm Supplies	$51,776.00	$1,035.53
Other	$74,605.41	$1,492.10
Total for MAJOR GROUP 51	$1,004,101.82	$21,172.85
Total for DIVISION F	$2,993,484.80	$61,054.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$618,899.05	$12,377.99
5231 Paint, Glass, and Wallpaper Stores	$4,161.01	$83.22
5251 Hardware Stores	$21,302.45	$426.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$644,812.51	$12,896.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,732.08	$912.63
Other	$19,479.56	$389.60
Total for MAJOR GROUP 53	$62,211.64	$1,302.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,547,744.85	$50,961.36
5431 Fruit and Vegetable Markets	$6,583.45	$131.68
5499 Miscellaneous Food Stores	$9,575.07	$191.50
Other	$1,111.12	$22.22

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$2,565,014.49	$51,306.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,778.75	$135.58
5531 Auto and Home Supply Stores	$137,195.58	$2,743.89
5541 Gasoline Service Station	$14,421.35	$288.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,697.08	$3,253.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$747.79	$14.96
5621 Women's Clothing Stores	$11,697.34	$229.74
5632 Women's Accessory and Specialty Stores	$1,900.21	$38.00
5651 Family Clothing Stores	$25,704.75	$514.11
5661 Shoe Stores	$834.39	$16.69
5699 Miscellaneous Apparel and Accessory Stores	$3,311.73	$66.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$45,106.21	$897.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$103,707.28	$2,074.15
5713 Floor Coverings Stores	$24,292.70	$485.85
5719 Miscellaneous Homefurnishings Stores	$14,010.37	$280.22
5722 Household Appliance Stores	$45,799.20	$916.02
5731 Radio, Television, and Consumer Electronics Stores	$10,423.60	$208.47
5734 Computer and Computer Software Stores	$62,601.45	$1,252.02
Other	$4,220.00	$84.41
Total for MAJOR GROUP 57	$265,054.60	$5,301.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$835,826.77	$16,716.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$871,602.57	$17,432.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$48,211.36	$964.23
5932 Used Merchandise Stores	$54,063.05	$1,081.27
5941 Sporting Goods Stores and Bicycle Shops	$84,901.77	$1,698.05
5942 Book Stores	$6,766.46	$135.34
5943 Stationery Stores	$110,142.34	$2,202.87
5944 Jewelry Stores	$5,939.56	$118.79
5945 Hobby, Toy, and Game Stores	$4,932.30	$98.64
5947 Gift, Novelty, and Souvenir Shops	$69,720.86	$1,394.42
5961 Catalog and Mail-Order Houses	$117,190.80	$2,343.87
5962 Automatic Merchandise Machine Operators	$26,457.26	$529.18
5963 Direct Selling Establishments	$96,864.24	$1,950.34
5983 Fuel Oil Dealers	$15,281.92	$305.63
5999 Miscellaneous Retail Stores, NEC	$142,159.19	$2,856.51
Other	$5,125.67	$102.51
Total for MAJOR GROUP 59	$787,756.78	$15,781.65
Total for DIVISION G	$5,404,255.88	$108,171.95

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$6,473.96	$129.49
Total for MAJOR GROUP 60	$6,473.96	$129.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,923.11	$78.46
Other	$56,423.87	$1,128.48
Total for MAJOR GROUP 61	$60,346.98	$1,206.94
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,115.12	$42.30
Total for MAJOR GROUP 63	$2,115.12	$42.30

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,490.24	$169.80
Total for MAJOR GROUP 64	$8,490.24	$169.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$124,190.47	$2,483.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$127,190.47	$2,543.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$207,016.77	$4,140.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$11,350.87	$227.04
7221 Photographic Studios, Portrait	$43,884.78	$877.69
7231 Beauty Shops	$45,599.03	$911.97
Other	$402,678.04	$8,053.55
Total for MAJOR GROUP 72	$503,512.72	$10,070.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,083.49	$101.69
7349 Building Cleaning and Maintenance Services, NEC	$28,924.48	$578.52
7359 Equipment Rental and Leasing, NEC	$127,733.25	$2,554.73
7371 Computer Programming Services	$23,371.18	$467.43
7372 Prepackaged Software	$80,991.84	$1,619.84
7374 Computer Processing and Data Preparation and Processing Services	$3,731.84	$74.63
7379 Computer Related Services, NEC	$32,300.87	$646.03
7382 Security Systems Services	$3,633.03	$72.66
7389 Miscellaneous Business Services	$71,033.04	$1,429.59
Other	$70,498.06	$1,409.90
Total for MAJOR GROUP 73	$447,301.08	$8,955.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$291,656.44	$5,833.12
Other	$5,888,669.42	$117,773.40
Total for MAJOR GROUP 75	$6,180,325.86	$123,606.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,438.98	$108.78
7699 Repair Shops and Related Services, NEC	$88,888.67	$1,777.80
Other	$38,467.06	$769.34
Total for MAJOR GROUP 76	$132,794.71	$2,655.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,141.18	$422.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$64,383.88	$1,287.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,589.75	$231.80
7999 Amusement and Recreation Services, NEC	$9,146.61	$182.94
Other	$336,011.14	$6,720.23
Total for MAJOR GROUP 79	$356,747.50	$7,134.97
MAJOR GROUP: 80 Health Services		
Other	$26,596.71	$571.82
Total for MAJOR GROUP 80	$26,596.71	$571.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,411.42	$988.23

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$49,411.42	$988.23
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$503.03	$10.07
8661 Religious Organizations	$20,159.22	$403.19
Other	N/A	N/A
Total for MAJOR GROUP 86	$21,317.25	$426.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$33,413.27	$668.27
8721 Accounting, Auditing, and Bookkeeping Services	$49,111.82	$982.25
8742 Management Consulting Services	$33,165.03	$663.31
8748 Business Consulting Services, NEC	$624.50	$12.49
Other	$16,719.62	$334.39
Total for MAJOR GROUP 87	$133,034.24	$2,660.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,174,197.58	$163,532.90

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$22,717.49	$454.35
C	Construction	$139,428.39	$2,800.74
D	Manufacturing	$3,725,029.52	$74,500.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,592,887.54	$112,135.61
F	Wholesale Trade	$2,993,484.80	$60,757.16
G	Retail Trade	$5,404,255.88	$108,174.52
H	Finance, Insurance, And Real Estate	$207,016.77	$4,140.33
I	Services	$8,174,197.58	$163,532.90
	Other	$92,956.52	$1,859.13
	Total for Arlington - General	$26,351,974.49	$528,355.41

Arlington Recap

A	Agriculture, Forestry, And Fishing	$22,717.49	$454.35
C	Construction	$139,428.39	$2,800.74
D	Manufacturing	$3,725,029.52	$74,500.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,592,887.54	$112,135.61
F	Wholesale Trade	$2,993,484.80	$60,757.16
G	Retail Trade	$5,404,255.88	$108,174.52
H	Finance, Insurance, And Real Estate	$207,016.77	$4,140.33
I	Services	$8,174,197.58	$163,532.90
	Other	$92,956.52	$1,859.13
	Total for Arlington	$26,351,974.49	$528,355.41

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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$11,656.59	$233.14
Other	$106,741.93	$2,134.84
Total for MAJOR GROUP 07	$118,398.52	$2,367.98
Total for DIVISION A	$118,398.52	$2,367.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$22,254.92	$445.21
1731 Electrical Work	$93,282.04	$1,865.64
1751 Carpentry Work	$40,821.04	$816.43
1752 Floor Laying and Other Floor Work, NEC	$16,723.09	$334.47
Other	$63,847.10	$1,286.01
Total for MAJOR GROUP 17	$236,928.19	$4,747.76
Total for DIVISION C	$336,078.00	$6,730.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,811.32	$476.23
Total for MAJOR GROUP 20	$23,811.32	$476.23
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$39,691.65	$793.83
2721 Periodicals: Publishing, or Publishing and Printing	$1,783.49	$35.67
2731 Books: Publishing, or Publishing and Printing	$1,536.14	$30.77
2752 Commercial Printing, Lithographic	$8,274.96	$165.50
2759 Commercial Printing, NEC	$1,202.78	$24.07
Other	$16,474.36	$329.47
Total for MAJOR GROUP 27	$68,963.38	$1,379.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,556.55	$71.13
Total for MAJOR GROUP 28	$3,556.55	$71.13

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$24,696.93	$493.92
Total for MAJOR GROUP 35	$24,696.93	$493.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,858.83	$77.18
Total for MAJOR GROUP 38	$3,858.83	$77.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$141,677.00	$2,833.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$63,923.33	$1,278.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$65,733.33	$1,314.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$346,945.90	$6,938.92
4813 Telephone Communications, Except Radiotelephone	$435,352.27	$8,706.99
Other	$12,522.20	$212.88
Total for MAJOR GROUP 48	$794,820.37	$15,858.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$686,894.58	$13,737.94
Total for MAJOR GROUP 49	$686,894.58	$13,737.94
Total for DIVISION E	$1,547,448.28	$30,911.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$40,560.82	$811.20
5045 Computers and Computer Peripheral Equipment and Software	$13,645.67	$272.91
5046 Commercial Equipment, NEC	$2,754.53	$55.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,380.74	$1,227.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$452,644.12	$9,052.86
5074 Plumbing and Heating Equipment and Supplies	$101,535.22	$2,030.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,951.05	$179.02
5082 Construction and Mining Machinery and Equipment	$1,645.39	$32.90
5084 Industrial Machinery and Equipment	$84,486.47	$1,689.75
5085 Industrial Supplies	$2,453.25	$49.06
5087 Service Establishment Equipment and Supplies	$12,003.08	$240.06

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$2,568.75	$51.38
Other	$84,923.59	$1,698.48
Total for MAJOR GROUP 50	$869,552.68	$17,391.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$31,541.06	$630.86
5142 Packaged Frozen Foods	$9,721.40	$201.93
5145 Confectionery	$6,750.87	$135.02
Other	$169,712.00	$3,394.26
Total for MAJOR GROUP 51	$217,725.33	$4,362.07
Total for DIVISION F	$1,087,278.01	$21,753.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$446,418.29	$8,928.38
5251 Hardware Stores	$403,418.41	$8,068.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$850,194.19	$17,003.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,502.19	$542.24
5399 Miscellaneous General Merchandise Stores	$3,261.04	$65.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,500.40	$662.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,755,755.16	$35,115.10
5499 Miscellaneous Food Stores	$1,701.88	$34.04
Other	$15,680.72	$313.58
Total for MAJOR GROUP 54	$1,773,137.76	$35,462.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,547.84	$790.98
5541 Gasoline Service Station	$1,260,539.15	$25,210.80
Other	$1,727.45	$34.55
Total for MAJOR GROUP 55	$1,301,814.44	$26,036.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,973.74	$378.87
5632 Women’s Accessory and Specialty Stores	$3,997.01	$79.94
5651 Family Clothing Stores	$28,358.15	$567.17
5661 Shoe Stores	$1,111.60	$22.23
5699 Miscellaneous Apparel and Accessory Stores	$7,961.87	$159.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,917.87	$1,217.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,992.67	$1,079.84
5713 Floor Coverings Stores	$31,076.28	$621.53
5719 Miscellaneous Homefurnishings Stores	$9,106.65	$182.13
5722 Household Appliance Stores	$11,591.82	$231.84
5731 Radio, Television, and Consumer Electronics Stores	$3,789.49	$75.78
5734 Computer and Computer Software Stores	$49,218.53	$984.37
Other	$10,781.05	$215.62
Total for MAJOR GROUP 57	$169,556.49	$3,391.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$536,436.74	$10,728.72
Total for MAJOR GROUP 58	$536,436.74	$10,728.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,306.21	$66.11
5941 Sporting Goods Stores and Bicycle Shops	$6,931.27	$138.64
5942 Book Stores	$4,293.88	$85.88
5943 Stationery Stores	$31,568.21	$631.38
5945 Hobby, Toy, and Game Stores	$1,480.39	$29.60

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$553.16	$11.06
5961 Catalog and Mail-Order Houses	$51,665.66	$1,033.31
5963 Direct Selling Establishments	$61,264.25	$1,229.82
5999 Miscellaneous Retail Stores, NEC	$168,452.74	$3,369.11
Other	$225,224.53	$4,545.50
Total for MAJOR GROUP 59	$554,740.30	$11,140.41
Total for DIVISION G	$5,278,298.19	$105,643.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,809.44	$36.21
Total for MAJOR GROUP 61	$1,809.44	$36.21
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		
6411 Insurance Agents, Brokers, and Service	$9,702.05	$194.05
Total for MAJOR GROUP 64	$9,702.05	$194.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,700.00	$154.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,668.00	$173.36
Total for DIVISION H	$27,015.13	$540.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,139.94	$82.80
7218 Industrial Launderers	$4,191.60	$83.82
7221 Photographic Studios, Portrait	$404,337.70	$8,086.75
7231 Beauty Shops	$63,932.00	$1,278.65
7299 Miscellaneous Personal Services, NEC	$20,777.01	$415.53
Other	$366,139.44	$7,322.80
Total for MAJOR GROUP 72	$863,517.69	$17,270.35
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,131.32	$42.64
7342 Disinfecting and Pest Control Services	$2,167.10	$43.34
7349 Building Cleaning and Maintenance Services, NEC	$77,653.56	$1,553.08
7359 Equipment Rental and Leasing, NEC	$30,958.23	$619.18
7372 Prepackaged Software	$27,353.67	$547.08
7374 Computer Processing and Data Preparation and Processing Services	$521.80	$10.44
7379 Computer Related Services, NEC	$1,147.90	$22.96
7382 Security Systems Services	$4,391.16	$87.82
7389 Miscellaneous Business Services	$32,374.20	$662.10
Other	$38,817.01	$776.36
Total for MAJOR GROUP 73	$217,515.95	$4,365.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,002,632.27	$20,052.65
Other	$591,962.32	$11,839.28
Total for MAJOR GROUP 75	$1,594,594.59	$31,891.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$72,873.88	$1,457.48
Other	$109,571.31	$2,191.44

Armour - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$182,445.19	$3,648.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,773.17	$335.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$70,567.68	$1,411.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,255.00	$25.10
Other	N/A	N/A
Total for MAJOR GROUP 79	$200,384.38	$4,007.68
MAJOR GROUP: 80 Health Services		
Other	$212,111.29	$5,002.91
Total for MAJOR GROUP 80	$212,111.29	$5,002.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,183.54	$1,043.67
Total for MAJOR GROUP 81	$52,183.54	$1,043.67
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$304.76	$6.11
8661 Religious Organizations	$7,825.69	$156.51
Other	$8,324.89	$166.50
Total for MAJOR GROUP 86	$16,455.34	$329.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,230.76	$328.54
8721 Accounting, Auditing, and Bookkeeping Services	$131,600.97	$2,632.04
8734 Testing Laboratories	$5,291.48	$105.83
8742 Management Consulting Services	$23,634.55	$472.71
8748 Business Consulting Services, NEC	$3,278.50	$65.57
Other	$10,171.21	$203.42
Total for MAJOR GROUP 87	$189,207.47	$3,808.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$642.94	$12.86
Total for MAJOR GROUP 89	$642.94	$12.86
Total for DIVISION I	$3,605,691.44	$72,913.21

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$118,398.52	$2,367.98
C	Construction	$336,078.00	$6,730.76
D	Manufacturing	$141,677.00	$2,833.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,547,448.28	$30,911.40
F	Wholesale Trade	$1,087,278.01	$21,719.57
G	Retail Trade	$5,278,298.19	$105,643.32
H	Finance, Insurance, And Real Estate	$27,015.13	$540.34
I	Services	$3,605,691.44	$72,913.21
	Other	$17,051.46	$341.04
	Total for Armour - General	$12,158,936.03	$244,001.18

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$118,398.52	$2,367.98
C	Construction	$336,078.00	$6,730.76
D	Manufacturing	$141,677.00	$2,833.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,547,448.28	$30,911.40
F	Wholesale Trade	$1,087,278.01	$21,719.57
G	Retail Trade	$5,278,298.19	$105,643.32
H	Finance, Insurance, And Real Estate	$27,015.13	$540.34
I	Services	$3,605,691.44	$72,913.21
	Other	$17,051.46	$341.04
	Total for Armour	$12,158,936.03	$244,001.18

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($2,164.77)	($43.30)
Total for MAJOR GROUP 17	($2,164.77)	($43.30)
Total for DIVISION C	($1,672.77)	($33.46)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,204.97	$184.10
2731 Books: Publishing, or Publishing and Printing	$167.99	$3.36
2752 Commercial Printing, Lithographic	$10,408.03	$208.15
Other	$911.18	$18.22
Total for MAJOR GROUP 27	$20,692.17	$413.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$106,876.76	$2,137.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,695.54	$333.92
Total for MAJOR GROUP 42	$16,695.54	$333.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,701.45	$3,094.05
4813 Telephone Communications, Except Radiotelephone	$89,284.04	$1,785.72

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$7,827.22	$148.17
Total for MAJOR GROUP 48	$251,812.71	$5,027.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$390,911.25	$7,809.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,887.35	$77.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,444.50	$388.89
5085 Industrial Supplies	$367.37	$7.34
5087 Service Establishment Equipment and Supplies	$949.43	$18.98
Other	$35,380.00	$707.58
Total for MAJOR GROUP 50	$60,028.65	$1,200.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,620.49	$252.41
Total for MAJOR GROUP 51	$12,620.49	$252.41
Total for DIVISION F	$72,649.14	$1,452.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,620.38	$452.40
5251 Hardware Stores	$1,876.38	$37.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,591.76	$491.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,673.57	$142.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,167.57	$152.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,265.88	$85.34
Other	$5,741.16	$114.84
Total for MAJOR GROUP 54	$10,007.04	$200.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,628.55	$1,032.58
Total for MAJOR GROUP 55	$51,628.55	$1,032.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,213.33	$31.74
5651 Family Clothing Stores	$2,219.67	$44.39
Other	$673.60	$13.47
Total for MAJOR GROUP 56	$5,106.60	$89.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,690.45	$153.81
5719 Miscellaneous Homefurnishings Stores	$786.00	$15.72
Other	$1,195.41	$23.91
Total for MAJOR GROUP 57	$9,671.86	$193.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,390.47	$27.81
5942 Book Stores	$955.08	$19.11
5943 Stationery Stores	$738.39	$14.78
5961 Catalog and Mail-Order Houses	$8,300.08	$166.02
5963 Direct Selling Establishments	$4,708.07	$94.17
5983 Fuel Oil Dealers	$21,855.90	$437.12

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$21,341.72	$426.83
Other	$1,430.24	$28.62
Total for MAJOR GROUP 59	$60,719.95	$1,214.46
Total for DIVISION G	$253,430.45	$5,065.55
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,328.20	$46.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,224.89	$24.49
Total for MAJOR GROUP 72	$1,224.89	$24.49
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,814.34	$56.28
7389 Miscellaneous Business Services	$30,118.58	$602.37
Other	$10,679.70	$213.59
Total for MAJOR GROUP 73	$43,612.62	$872.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,637.62	$72.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,115.62	$82.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$428.45	$8.55
Total for MAJOR GROUP 86	$428.45	$8.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,273.95	$85.48
Other	$9,316.92	$186.32
Total for MAJOR GROUP 87	$13,590.87	$271.80
Total for DIVISION I	$81,832.31	$1,636.59

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Artesian - General Recap

		Taxable	Tax Due
C	Construction	($1,672.77)	($33.46)
D	Manufacturing	$106,876.76	$2,137.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,911.25	$7,809.92
F	Wholesale Trade	$72,649.14	$1,452.93
G	Retail Trade	$253,430.45	$5,069.22
H	Finance, Insurance, And Real Estate	$2,328.20	$46.56
I	Services	$81,832.31	$1,636.59
	Other	$755.90	$15.12
	Total for Artesian - General	$907,111.24	$18,134.40

Artesian Recap

C	Construction	($1,672.77)	($33.46)
D	Manufacturing	$106,876.76	$2,137.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,911.25	$7,809.92
F	Wholesale Trade	$72,649.14	$1,452.93
G	Retail Trade	$253,430.45	$5,069.22
H	Finance, Insurance, And Real Estate	$2,328.20	$46.56
I	Services	$81,832.31	$1,636.59
	Other	$755.90	$15.12
	Total for Artesian	$907,111.24	$18,134.40

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$292.99	$2.94
Total for MAJOR GROUP 17	$292.99	$2.94
Total for DIVISION C	$292.99	$2.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$164.96	$1.65
Other	$5,641.69	$56.41
Total for MAJOR GROUP 27	$5,806.65	$58.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$29,975.13	$299.76
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	$94,655.54	$946.56
4813 Telephone Communications, Except Radiotelephone	$20,598.70	$205.98
Other	$6,675.00	$48.34
Total for MAJOR GROUP 48	$121,929.24	$1,200.88
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	$215,298.14	$2,134.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,287.00	$52.87
Other	$312,862.39	$3,128.63
Total for MAJOR GROUP 50	$318,149.39	$3,181.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$2,252.23	$25.91
Other	$966.00	$9.66
Total for MAJOR GROUP 51	$3,218.23	$35.57
Total for DIVISION F	$321,367.62	$3,217.07

Ashton - 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	$95,460.88	$954.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,569.59	$955.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,918.31	$93.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,653.71	$150.59
MAJOR GROUP: 54 Food Stores		
Other	$1,485.00	$17.75
Total for MAJOR GROUP 54	$1,485.00	$17.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,886.60	$18.88
5651 Family Clothing Stores	$2,467.04	$24.67
Other	$489.93	$4.90
Total for MAJOR GROUP 56	$4,843.57	$48.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$42,772.30	$427.72
Total for MAJOR GROUP 57	$42,772.30	$427.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,481.42	$44.81
5943 Stationery Stores	$630.74	$6.31
5961 Catalog and Mail-Order Houses	$16,511.55	$165.12
5963 Direct Selling Establishments	$25,491.47	$254.95
5999 Miscellaneous Retail Stores, NEC	$4,654.60	$46.55
Other	$54,772.27	$547.72
Total for MAJOR GROUP 59	$106,542.05	$1,065.46
Total for DIVISION G	$325,394.80	$3,260.96
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		
6399 Insurance Carriers, NEC	$812.39	$8.13
Total for MAJOR GROUP 63	$812.39	$8.13
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,500.59	$125.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,093.56	$10.94
Total for MAJOR GROUP 72	$1,093.56	$10.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$57,017.02	$570.20
7372 Prepackaged Software	$3,206.90	$32.07
7389 Miscellaneous Business Services	$8,853.73	$88.52
Other	$5,863.63	$58.66
Total for MAJOR GROUP 73	$74,941.28	$749.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$663.80	$6.63
Total for MAJOR GROUP 76	$663.80	$6.63
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	$91.10	$0.93
Total for MAJOR GROUP 86	$91.10	$0.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$67,025.00	$670.25
Other	$3,134.94	$31.36
Total for MAJOR GROUP 87	$70,159.94	$701.61
Total for DIVISION I	$152,275.38	$1,522.81
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Ashton - General Recap

C	Construction	$292.99	$2.94
D	Manufacturing	$29,975.13	$299.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,298.14	$2,134.58
F	Wholesale Trade	$321,367.62	$3,199.20
G	Retail Trade	$325,394.80	$3,260.96
H	Finance, Insurance, And Real Estate	$12,500.59	$125.01
I	Services	$152,275.38	$1,522.81
	Other	$20,996.77	$218.75
	Total for Ashton - General	$1,078,101.42	$10,764.01

Ashton Recap

C	Construction	$292.99	$2.94
D	Manufacturing	$29,975.13	$299.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,298.14	$2,134.58
F	Wholesale Trade	$321,367.62	$3,199.20
G	Retail Trade	$325,394.80	$3,260.96
H	Finance, Insurance, And Real Estate	$12,500.59	$125.01
I	Services	$152,275.38	$1,522.81
	Other	$20,996.77	$218.75
	Total for Ashton	$1,078,101.42	$10,764.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$687.38	$6.87
Total for MAJOR GROUP 07	$687.38	$6.87
Total for DIVISION A	$687.38	$6.87
DIVISION: C Construction		
MAJOR GROUP: 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	$13,752.85	$137.53
Total for MAJOR GROUP 17	$13,752.85	$137.53
Total for DIVISION C	$13,759.01	$137.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,534.60	$25.34
2731 Books: Publishing, or Publishing and Printing	$433.45	$4.34
2754 Commercial Printing, Gravure	$195.04	$1.95
Other	$1,225.77	$12.27
Total for MAJOR GROUP 27	$4,388.86	$43.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$62,525.45	$634.69
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,995.34	$599.97
4813 Telephone Communications, Except Radiotelephone	$86,582.06	$865.83
Other	$2,184.00	$9.11
Total for MAJOR GROUP 48	$148,761.40	$1,474.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	($115,733.00)	($1,312.74)
Other	$122,695.54	$1,226.95
Total for MAJOR GROUP 49	$6,962.54	($85.79)
Total for DIVISION E	$155,122.42	$1,383.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,105.78	$21.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,965,769.75	$19,657.71
Other	$43,977.94	$439.80
Total for MAJOR GROUP 50	$2,011,853.47	$20,118.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$356.96	$3.57
Other	$43,269.33	$432.71
Total for MAJOR GROUP 51	$43,626.29	$436.28
Total for DIVISION F	$2,055,479.76	$20,554.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,925.05	$479.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,693.38	$476.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,758.45	$160.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,050.77	$163.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$469.29	$4.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,485.68	$90.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$95,265.00	$952.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$273,390.47	$2,733.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,028.18	$20.29
5651 Family Clothing Stores	$386.14	$3.85
Other	$1,261.90	$12.62
Total for MAJOR GROUP 56	$3,676.22	$36.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,471.93	$224.72
5719 Miscellaneous Homefurnishings Stores	$1,108.19	$11.09
5731 Radio, Television, and Consumer Electronics Stores	$343.21	$3.44
Other	$2,132.76	$21.33
Total for MAJOR GROUP 57	$26,056.09	$260.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,301.41	$1,103.03
Total for MAJOR GROUP 58	$110,301.41	$1,103.03
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$648.98	$6.49
5943 Stationery Stores	$7,200.73	$72.01
5961 Catalog and Mail-Order Houses	$8,864.91	$88.66
5963 Direct Selling Establishments	$4,136.60	$41.36
5999 Miscellaneous Retail Stores, NEC	$124,465.02	$1,244.65
Other	$7,881.27	$78.81
Total for MAJOR GROUP 59	$153,197.51	$1,531.98
Total for DIVISION G	$638,851.53	$6,397.03

Astoria - 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	$1,682.52	$16.83
Total for MAJOR GROUP 65	$1,682.52	$16.83
Total for DIVISION H	$27,015.28	$270.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,875.85	$108.76
Total for MAJOR GROUP 72	$10,875.85	$108.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,259.02	$142.57
7372 Prepackaged Software	$7,472.00	$74.72
7389 Miscellaneous Business Services	$14,106.68	$141.07
Other	$18,657.55	$186.60
Total for MAJOR GROUP 73	$54,495.25	$544.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,435,892.36	$14,358.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,435,978.16	$14,359.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,877.61	$28.79
Total for MAJOR GROUP 87	$2,877.61	$28.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,517,955.12	$15,179.61

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Astoria - General Recap

A	Agriculture, Forestry, And Fishing	$687.38	$6.87
C	Construction	$13,759.01	$137.59
D	Manufacturing	$62,525.45	$634.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,122.42	$1,383.11
F	Wholesale Trade	$2,055,479.76	$20,554.86
G	Retail Trade	$638,851.53	$6,397.03
H	Finance, Insurance, And Real Estate	$27,015.28	$270.16
I	Services	$1,517,955.12	$15,179.61
	Other	$240.00	$2.40
	Total for Astoria - General	$4,471,635.95	$44,566.32

Astoria Recap

A	Agriculture, Forestry, And Fishing	$687.38	$6.87
C	Construction	$13,759.01	$137.59
D	Manufacturing	$62,525.45	$634.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,122.42	$1,383.11
F	Wholesale Trade	$2,055,479.76	$20,554.86
G	Retail Trade	$638,851.53	$6,397.03
H	Finance, Insurance, And Real Estate	$27,015.28	$270.16
I	Services	$1,517,955.12	$15,179.61
	Other	$240.00	$2.40
	Total for Astoria	$4,471,635.95	$44,566.32

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,720.62	$57.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,172.98	$61.75
Total for DIVISION A	$6,172.98	$61.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,054.73	$50.55
Other	N/A	N/A
Total for MAJOR GROUP 15	$13,317.09	$133.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,318.40	$113.18
1751 Carpentry Work	$5,398.97	$53.99
Other	$37,437.11	$430.13
Total for MAJOR GROUP 17	$54,154.48	$597.30
Total for DIVISION C	$77,451.33	$830.27
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	$15,478.28	$154.80
2721 Periodicals: Publishing, or Publishing and Printing	$616.95	$6.17
2731 Books: Publishing, or Publishing and Printing	$1,129.54	$11.30
2741 Miscellaneous Publishing	$5,328.81	$53.29
2754 Commercial Printing, Gravure	$146.20	$1.46
Other	$2,913.06	$29.41
Total for MAJOR GROUP 27	$25,612.84	$256.43
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,368.60	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 28	$5,503.54	$55.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation 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	$2,228.00	$22.28
Total for MAJOR GROUP 36	$2,228.00	$22.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$17,998.60	$179.99

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$17,998.60	$179.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$114,549.99	$1,145.81
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	$449,615.93	$4,496.16
Total for MAJOR GROUP 42	$449,615.93	$4,496.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$311,418.23	$3,114.19
4813 Telephone Communications, Except Radiotelephone	$229,042.52	$2,290.42
4841 Cable and Other Pay Television Services	$30,082.64	$289.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$570,901.53	$5,697.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$179,260.27	$1,792.61
Total for MAJOR GROUP 49	$179,260.27	$1,792.61
Total for DIVISION E	$1,219,107.61	$12,179.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$9,343.13	$93.43
5044 Office Equipment	$5,343.05	$53.43
5045 Computers and Computer Peripheral Equipment and Software	$8,317.00	$83.18
5046 Commercial Equipment, NEC	$12,405.78	$124.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$338.80	$3.38
5049 Professional Equipment and Supplies, NEC	$31,861.03	$318.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$138,575.69	$1,386.18
5064 Electrical Appliances, Television and Radio Sets	$1,562.55	$15.61
5084 Industrial Machinery and Equipment	$10,426.75	$104.27
5087 Service Establishment Equipment and Supplies	$700.05	$7.00
Other	$234,752.25	$2,458.38
Total for MAJOR GROUP 50	$453,626.08	$4,647.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,907.21	$19.07
Other	$326,113.78	$3,428.23
Total for MAJOR GROUP 51	$328,020.99	$3,447.30
Total for DIVISION F	$781,647.07	$8,094.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$431,375.82	$4,313.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$432,136.59	$4,321.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,330.51	$265.73
Other	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$28,396.40	$286.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,902.78	$29.00
Other	$10,144.36	$101.44
Total for MAJOR GROUP 54	$13,047.14	$130.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,314.64	$93.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,665.72	$106.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,455.54	$74.55
5651 Family Clothing Stores	$7,838.90	$78.38
5699 Miscellaneous Apparel and Accessory Stores	$5,443.80	$54.44
Other	$857.99	$8.58
Total for MAJOR GROUP 56	$21,596.23	$215.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,950.63	$59.51
5722 Household Appliance Stores	$11,819.88	$118.20
5731 Radio, Television, and Consumer Electronics Stores	$2,753.29	$27.54
5734 Computer and Computer Software Stores	$4,809.19	$48.09
Other	$47,721.05	$477.21
Total for MAJOR GROUP 57	$73,054.04	$730.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,381.10	$63.81
5942 Book Stores	$2,475.36	$24.76
5943 Stationery Stores	$12,736.36	$127.37
5947 Gift, Novelty, and Souvenir Shops	$1,587.07	$15.86
5961 Catalog and Mail-Order Houses	$41,110.84	$411.10
5963 Direct Selling Establishments	$33,944.12	$340.58
5999 Miscellaneous Retail Stores, NEC	$79,492.89	$794.92
Other	$2,567.92	$25.66
Total for MAJOR GROUP 59	$180,295.66	$1,804.06
Total for DIVISION G	$1,110,583.98	$11,109.39
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: 63 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	$2,801.40	$28.02
Total for MAJOR GROUP 64	$2,801.40	$28.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$151,506.53	$1,515.08
Total for MAJOR GROUP 65	$151,506.53	$1,515.08
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	$155,797.08	$1,557.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Aurora - General *continued...*

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

		Taxable	Tax Due
Other		$31,746.63	$317.46
	Total for MAJOR GROUP 72	$31,746.63	$317.46
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$103,699.84	$1,036.98
7372 Prepackaged Software		$9,667.78	$96.70
7389 Miscellaneous Business Services		$18,322.57	$183.22
Other		$14,966.53	$149.67
	Total for MAJOR GROUP 73	$146,656.72	$1,466.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$712,733.19	$7,127.32
	Total for MAJOR GROUP 75	$712,733.19	$7,127.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$42,756.78	$427.57
Other		N/A	N/A
	Total for MAJOR GROUP 76	$42,767.38	$427.68
MAJOR GROUP: 78 Motion Pictures			
Other		$14,171.19	$141.72
	Total for MAJOR GROUP 78	$14,171.19	$141.72
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		$2,778.80	$27.81
	Total for MAJOR GROUP 80	$2,778.80	$27.81
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$997.28	$9.97
Other		N/A	N/A
	Total for MAJOR GROUP 86	$12,632.51	$126.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$27,269.37	$272.68
8721 Accounting, Auditing, and Bookkeeping Services		$26,194.95	$261.93
Other		$23,072.32	$230.74
	Total for MAJOR GROUP 87	$76,536.64	$765.35
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,046,193.81	$10,461.97

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Aurora - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,172.98	$61.75
C	Construction	$77,451.33	$827.13
D	Manufacturing	$114,549.99	$1,145.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,219,107.61	$12,179.37
F	Wholesale Trade	$781,647.07	$8,084.55
G	Retail Trade	$1,110,583.98	$11,109.39
H	Finance, Insurance, And Real Estate	$155,797.08	$1,557.99
I	Services	$1,046,193.81	$10,461.97
	Other	$1,342.69	$13.42
	Total for Aurora - General	$4,512,846.54	$45,441.38

Aurora Recap

A	Agriculture, Forestry, And Fishing	$6,172.98	$61.75
C	Construction	$77,451.33	$827.13
D	Manufacturing	$114,549.99	$1,145.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,219,107.61	$12,179.37
F	Wholesale Trade	$781,647.07	$8,084.55
G	Retail Trade	$1,110,583.98	$11,109.39
H	Finance, Insurance, And Real Estate	$155,797.08	$1,557.99
I	Services	$1,046,193.81	$10,461.97
	Other	$1,342.69	$13.42
	Total for Aurora	$4,512,846.54	$45,441.38

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$19,989.85	$399.79
Total for MAJOR GROUP 07	$19,989.85	$399.79
Total for DIVISION A	$19,989.85	$399.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,017.26	$40.35
Other	$87,885.40	$1,757.72
Total for MAJOR GROUP 17	$89,902.66	$1,798.07
Total for DIVISION C	$115,818.36	$2,316.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,234.99	$84.70
Total for MAJOR GROUP 20	$4,234.99	$84.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,407.25	$188.16
Total for MAJOR GROUP 23	$9,407.25	$188.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,223.36	$424.48
2731 Books: Publishing, or Publishing and Printing	$517.25	$10.35
2752 Commercial Printing, Lithographic	$12,502.54	$250.06
2759 Commercial Printing, NEC	$8,338.49	$166.78
Other	$9,264.81	$185.30
Total for MAJOR GROUP 27	$51,846.45	$1,036.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$552.63	$11.06
Total for MAJOR GROUP 28	$552.63	$11.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
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	$2,802.49	$56.06
Other	$3,260.13	$65.20
Total for MAJOR GROUP 35	$6,062.62	$121.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,580.00	$131.60
Total for MAJOR GROUP 36	$6,580.00	$131.60
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

Avon - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$80,180.53	$1,603.69
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$260,743.96	$5,214.89
4813 Telephone Communications, Except Radiotelephone	$361,030.65	$7,220.60
Other	$18,050.39	$288.13
Total for MAJOR GROUP 48	$639,825.00	$12,723.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$483,432.99	$9,668.66
Total for MAJOR GROUP 49	$483,432.99	$9,668.66
Total for DIVISION E	$1,137,245.79	$22,672.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$820.81	$16.42
5044 Office Equipment	$7,693.46	$153.87
5045 Computers and Computer Peripheral Equipment and Software	$12,234.65	$244.69
5046 Commercial Equipment, NEC	$10,914.32	$218.29
5049 Professional Equipment and Supplies, NEC	$2,764.00	$55.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,077.34	$21.55
5074 Plumbing and Heating Equipment and Supplies	$46,136.01	$922.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,732.17	$94.65
5082 Construction and Mining Machinery and Equipment	$2,144.61	$42.88
5084 Industrial Machinery and Equipment	$3,725.25	$74.52
5087 Service Establishment Equipment and Supplies	$3,694.64	$73.89
Other	$255,634.10	$5,112.70
Total for MAJOR GROUP 50	$351,571.36	$7,031.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,920.46	$198.41
5142 Packaged Frozen Foods	$11,331.33	$226.63
5191 Farm Supplies	$3,458.64	$69.18
Other	$446,180.40	$8,923.60
Total for MAJOR GROUP 51	$470,890.83	$9,417.82
Total for DIVISION F	$822,462.19	$16,449.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$682,619.02	$13,652.40
5251 Hardware Stores	$12,759.31	$269.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$819,893.14	$16,412.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,687.03	$601.11
5331 Variety Stores	$23,549.30	$471.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$51,261.33	$1,072.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,327,848.19	$26,556.97
5499 Miscellaneous Food Stores	$6,029.45	$120.59
Other	$140,907.06	$2,818.13
Total for MAJOR GROUP 54	$1,474,784.70	$29,495.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$551.99	$11.05
5531 Auto and Home Supply Stores	$21,968.02	$439.37
Other	$117,310.68	$2,346.22
Total for MAJOR GROUP 55	$139,830.69	$2,796.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,601.12	$172.04
5651 Family Clothing Stores	$9,445.06	$188.93
5661 Shoe Stores	$1,072.25	$21.45
5699 Miscellaneous Apparel and Accessory Stores	$1,826.00	$36.52
Other	$1,550.99	$31.02
Total for MAJOR GROUP 56	$22,495.42	$449.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$141,297.18	$2,825.96
5719 Miscellaneous Homefurnishings Stores	$12,069.26	$241.38
5722 Household Appliance Stores	$10,878.59	$217.58
5731 Radio, Television, and Consumer Electronics Stores	$133,801.54	$2,676.04
5734 Computer and Computer Software Stores	$38,616.27	$772.32
Other	$2,975.36	$59.51
Total for MAJOR GROUP 57	$339,638.20	$6,792.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,393.46	$187.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$241,589.81	$4,831.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,320.53	$126.42
5942 Book Stores	$3,591.18	$71.82
5943 Stationery Stores	$14,759.81	$295.20
5945 Hobby, Toy, and Game Stores	$1,730.00	$34.59
5947 Gift, Novelty, and Souvenir Shops	$2,047.48	$40.96
5961 Catalog and Mail-Order Houses	$33,021.93	$660.52
5963 Direct Selling Establishments	$88,294.42	$1,766.42
5999 Miscellaneous Retail Stores, NEC	$222,054.00	$4,441.10
Other	$51,165.45	$1,254.40
Total for MAJOR GROUP 59	$422,984.80	$8,691.43
Total for DIVISION G	$3,512,478.09	$70,543.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,385.34	$27.71
Total for MAJOR GROUP 64	$1,385.34	$27.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,461.00	$49.22
Total for MAJOR GROUP 65	$2,461.00	$49.22
Total for DIVISION H	$9,941.56	$198.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,141.31	$142.83
7218 Industrial Launderers	$1,548.92	$30.96
7221 Photographic Studios, Portrait	$8,538.90	$170.78
7231 Beauty Shops	$79,520.09	$1,590.40
7299 Miscellaneous Personal Services, NEC	$6,070.15	$121.40
Other	$141,975.37	$2,839.50
Total for MAJOR GROUP 72	$244,794.74	$4,895.87
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,145.75	$22.92
7342 Disinfecting and Pest Control Services	$1,374.90	$27.53
7349 Building Cleaning and Maintenance Services, NEC	$8,720.85	$174.42
7359 Equipment Rental and Leasing, NEC	$13,838.45	$276.78
7372 Prepackaged Software	$39,011.21	$780.23
7379 Computer Related Services, NEC	$1,815.72	$36.31
7389 Miscellaneous Business Services	$82,347.84	$1,656.06
Other	$2,778.85	$55.55
Total for MAJOR GROUP 73	$151,033.57	$3,029.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,425.15	$1,268.50
Other	$5,511.26	$110.26
Total for MAJOR GROUP 75	$68,936.41	$1,378.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,972.33	$39.45
Other	$285.55	$5.71
Total for MAJOR GROUP 76	$2,257.88	$45.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,015.98	$380.32
Total for MAJOR GROUP 78	$19,015.98	$380.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,250.00	$45.00
7999 Amusement and Recreation Services, NEC	$48,914.28	$978.29
Other	N/A	N/A
Total for MAJOR GROUP 79	$52,489.10	$1,049.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,220.62	$344.41
Total for MAJOR GROUP 81	$17,220.62	$344.41
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,122.91	$82.46
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,142.74	$82.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,547.00	$1,110.96
8742 Management Consulting Services	$18,813.87	$376.27
Other	$66,367.50	$1,511.10
Total for MAJOR GROUP 87	$140,728.37	$2,998.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$745,269.89	$15,098.28

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** ***continued...***		
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	N/A	N/A

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$19,989.85	$399.79
C	Construction	$115,818.36	$2,316.39
D	Manufacturing	$80,180.53	$1,603.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,137,245.79	$22,672.04
F	Wholesale Trade	$822,462.19	$16,449.29
G	Retail Trade	$3,512,478.09	$70,543.06
H	Finance, Insurance, And Real Estate	$9,941.56	$198.84
I	Services	$745,269.89	$15,054.48
	Other	$343,759.66	$6,875.19
	Total for Avon - General	$6,787,145.92	$136,112.77

Avon Recap

A	Agriculture, Forestry, And Fishing	$19,989.85	$399.79
C	Construction	$115,818.36	$2,316.39
D	Manufacturing	$80,180.53	$1,603.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,137,245.79	$22,672.04
F	Wholesale Trade	$822,462.19	$16,449.29
G	Retail Trade	$3,512,478.09	$70,543.06
H	Finance, Insurance, And Real Estate	$9,941.56	$198.84
I	Services	$745,269.89	$15,054.48
	Other	$343,759.66	$6,875.19
	Total for Avon	$6,787,145.92	$136,112.77

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$36,555.56	$731.09
0783 Ornamental Shrub and Tree Services	$13,777.47	$275.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,402.03	$1,008.02
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$60,821.03	$1,216.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,715.75	$194.31
1731 Electrical Work	$293,388.51	$8,484.60
1751 Carpentry Work	$27,710.41	$554.21
1752 Floor Laying and Other Floor Work, NEC	$9,764.39	$195.29
1794 Excavation Work	$1,842.64	$38.49
1799 Special Trade Contractors, NEC	$99,769.75	$1,995.40
Other	$95,616.42	$1,912.33
Total for MAJOR GROUP 17	$537,807.87	$13,374.63
Total for DIVISION C	$552,100.13	$13,660.49
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,372.86	$147.45
Total for MAJOR GROUP 23	$7,372.86	$147.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,244.56	$144.90
Total for MAJOR GROUP 24	$7,244.56	$144.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,385.91	$567.70
2721 Periodicals: Publishing, or Publishing and Printing	$1,439.75	$28.80
2731 Books: Publishing, or Publishing and Printing	$4,053.28	$81.07
2741 Miscellaneous Publishing	$1,624.68	$32.50
2752 Commercial Printing, Lithographic	$5,420.92	$108.42
Other	$12,966.46	$259.36
Total for MAJOR GROUP 27	$53,891.00	$1,077.85
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,612.83	$92.26
Other	N/A	N/A
Total for MAJOR GROUP 28	$7,100.87	$142.02
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$33,203.88	$664.10
Other	N/A	N/A
Total for MAJOR GROUP 32	$39,842.88	$796.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$43,807.66	$876.16
Total for MAJOR GROUP 34	$43,807.66	$876.16
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	$941.22	$18.82
Total for MAJOR GROUP 36	$941.22	$18.82
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,822.90	$56.46
Total for MAJOR GROUP 39	$2,822.90	$56.46
Total for DIVISION D	$171,723.22	$3,434.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,223.55	$184.47
4225 General Warehousing and Storage	$3,642.57	$72.85
Total for MAJOR GROUP 42	$12,866.12	$257.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$568,515.84	$11,370.31
4813 Telephone Communications, Except Radiotelephone	$359,720.70	$7,246.26
4841 Cable and Other Pay Television Services	$142,431.73	$2,810.18
4899 Communications Services, NEC	$886.15	$17.73
Total for MAJOR GROUP 48	$1,071,554.42	$21,444.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$777,211.66	$15,544.24
Total for MAJOR GROUP 49	$777,211.66	$15,544.24
Total for DIVISION E	$1,866,929.63	$37,351.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$33,888.50	$677.77
5044 Office Equipment	$25,698.98	$532.94
5045 Computers and Computer Peripheral Equipment and Software	$21,918.18	$438.36
5046 Commercial Equipment, NEC	$2,349.05	$46.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,439.58	$68.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,354.58	$1,027.10
5074 Plumbing and Heating Equipment and Supplies	$46,723.82	$934.49

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$9,065.96	$181.32
5085 Industrial Supplies	$1,633.58	$32.68
5087 Service Establishment Equipment and Supplies	$3,090.99	$61.81
Other	$21,182.29	$423.65
Total for MAJOR GROUP 50	$220,345.51	$4,425.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,467.66	$29.36
5142 Packaged Frozen Foods	$11,903.73	$238.08
5149 Groceries and Related Products, NEC	$3,413.18	$68.25
5191 Farm Supplies	$40,949.90	$819.00
Other	$10,570.07	$211.40
Total for MAJOR GROUP 51	$68,304.54	$1,366.09
Total for DIVISION F	$288,650.05	$5,791.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$393,123.33	$7,862.48
5251 Hardware Stores	$21,353.88	$427.08
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,600.42	$172.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$424,997.68	$8,499.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,899.63	$621.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,007.80	$703.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$19,452.14	$389.06
Other	$502,679.62	$10,125.77
Total for MAJOR GROUP 54	$522,131.76	$10,514.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,809.57	$516.20
Other	$399,739.77	$7,994.79
Total for MAJOR GROUP 55	$425,549.34	$8,510.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,966.64	$259.33
5632 Women's Accessory and Specialty Stores	$2,817.45	$56.35
5641 Children's and Infants' Wear Stores	$4,527.10	$90.54
5651 Family Clothing Stores	$11,307.66	$226.15
5661 Shoe Stores	$1,135.86	$22.72
5699 Miscellaneous Apparel and Accessory Stores	$2,307.17	$46.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,953.19	$719.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$106,663.88	$2,133.30
5713 Floor Coverings Stores	$29,585.22	$591.72
5719 Miscellaneous Homefurnishings Stores	$9,231.18	$184.63
5722 Household Appliance Stores	$34,797.83	$695.96
5731 Radio, Television, and Consumer Electronics Stores	$8,821.71	$176.42
5734 Computer and Computer Software Stores	$6,126.07	$122.53
5736 Musical Instruments Stores	$1,452.63	$29.08
Other	$20,339.93	$406.80
Total for MAJOR GROUP 57	$217,018.45	$4,340.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$217,636.34	$4,352.72
Total for MAJOR GROUP 58	$217,636.34	$4,352.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,088.44	$561.77
5942 Book Stores	$3,390.87	$67.83

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$10,549.35	$211.03
5944 Jewelry Stores	$222.64	$4.45
5945 Hobby, Toy, and Game Stores	$5,756.25	$115.13
5947 Gift, Novelty, and Souvenir Shops	$609.42	$12.19
5961 Catalog and Mail-Order Houses	$63,371.76	$1,267.40
5963 Direct Selling Establishments	$86,275.68	$1,726.03
5992 Florists	$8,263.44	$165.28
5999 Miscellaneous Retail Stores, NEC	$113,340.99	$2,266.83
Other	$8,214.13	$164.31
Total for MAJOR GROUP 59	$328,082.97	$6,562.25
Total for DIVISION G	$2,205,377.53	$44,203.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,525.60	$70.52
Total for MAJOR GROUP 63	$3,525.60	$70.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,656.12	$93.15
Total for MAJOR GROUP 64	$4,656.12	$93.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,179.44	$903.60
Total for MAJOR GROUP 65	$45,179.44	$903.60
Total for DIVISION H	$54,074.17	$1,081.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,526.14	$250.51
7218 Industrial Launderers	$2,556.54	$51.11
7299 Miscellaneous Personal Services, NEC	$4,600.91	$92.02
Other	$225,645.95	$4,512.93
Total for MAJOR GROUP 72	$245,329.54	$4,906.57
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,558.02	$31.14
7342 Disinfecting and Pest Control Services	$2,837.00	$56.74
7349 Building Cleaning and Maintenance Services, NEC	$8,667.33	$173.37
7359 Equipment Rental and Leasing, NEC	$47,872.96	$957.48
7371 Computer Programming Services	$3,936.54	$78.73
7372 Prepackaged Software	$27,259.00	$545.19
7374 Computer Processing and Data Preparation and Processing Services	$836.31	$16.73
7379 Computer Related Services, NEC	($952.18)	($19.04)
7382 Security Systems Services	$1,932.45	$38.67
7389 Miscellaneous Business Services	$135,435.28	$2,708.75
Other	$45,494.38	$909.92
Total for MAJOR GROUP 73	$274,877.09	$5,497.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$729.60	$14.60
Other	$56,454.56	$1,129.09
Total for MAJOR GROUP 75	$57,184.16	$1,143.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,446.78	$48.93
7699 Repair Shops and Related Services, NEC	$8,734.11	$174.69
Other	$1,477.14	$29.55

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$12,658.03	$253.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,725.83	$594.52
Total for MAJOR GROUP 78	$29,725.83	$594.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,250.00	$45.00
7999 Amusement and Recreation Services, NEC	$2,130.80	$42.62
Other	$3,204.36	$64.05
Total for MAJOR GROUP 79	$7,585.16	$151.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,303.13	$1,146.05
Total for MAJOR GROUP 81	$57,303.13	$1,146.05
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$602.20	$12.05
Total for MAJOR GROUP 82	$602.20	$12.05
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,025.48	$80.52
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,030.31	$80.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,812.50	$56.25
8721 Accounting, Auditing, and Bookkeeping Services	$93,684.36	$1,873.70
Other	$19,221.24	$384.44
Total for MAJOR GROUP 87	$115,718.10	$2,314.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$808,124.23	$16,162.61
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$86,282.51	$1,725.67

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$60,821.03	$1,216.40
C	Construction	$552,100.13	$12,777.68
D	Manufacturing	$171,723.22	$3,434.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,866,929.63	$37,351.94
F	Wholesale Trade	$288,650.05	$5,785.89
G	Retail Trade	$2,205,377.53	$44,203.96
H	Finance, Insurance, And Real Estate	$54,074.17	$1,081.52
I	Services	$808,124.23	$16,162.61
J	Public Administration	$86,282.51	$1,725.67
	Total for Baltic - General	$6,094,082.50	$123,740.20

Baltic - Gross Receipts

Baltic - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	($1,875.07)	($28.21)
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$217,636.34	$2,176.35
	Total for MAJOR GROUP 58	$217,636.34	$2,176.35
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$378,346.01	$3,783.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,574.80	$15.75
	Total for MAJOR GROUP 73	$1,574.80	$15.75
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		

Baltic - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$3,139.27	$31.40
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

F	Wholesale Trade	($1,875.07)	($25.16)
G	Retail Trade	$378,346.01	$3,783.45
I	Services	$3,139.27	$31.40
	Other	$3,257.30	$32.59
	Total for Baltic - Gross Receipts	$382,867.51	$3,822.28

Baltic Recap

A	Agriculture, Forestry, And Fishing	$60,821.03	$1,216.40
C	Construction	$552,100.13	$12,777.68
D	Manufacturing	$171,723.22	$3,434.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,866,929.63	$37,351.94
F	Wholesale Trade	$286,774.98	$5,760.73
G	Retail Trade	$2,583,723.54	$47,987.41
H	Finance, Insurance, And Real Estate	$54,074.17	$1,081.52
I	Services	$811,263.50	$16,194.01
J	Public Administration	$86,282.51	$1,725.67
	Other	$3,257.30	$32.59
	Total for Baltic	$6,476,950.01	$127,562.48

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$360,373.41	$7,207.52
0783 Ornamental Shrub and Tree Services	$63,706.06	$1,274.11
Other	$1,138,637.79	$22,772.74
Total for MAJOR GROUP 07	$1,562,717.26	$31,254.37
Total for DIVISION A	$1,569,446.74	$31,388.96
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$39,953.45	$799.06
Other	N/A	N/A
Total for MAJOR GROUP 15	$56,953.45	$1,139.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,296.05	$745.91
1731 Electrical Work	$269,176.36	$5,378.16
1751 Carpentry Work	($445.27)	($8.91)
1752 Floor Laying and Other Floor Work, NEC	$16,527.13	$330.55
1771 Concrete Work	$23,075.49	$461.50
1793 Glass and Glazing Work	$46,558.36	$931.17
1794 Excavation Work	$78,502.43	$1,570.06
1796 Installation or Erection of Building Equipment, NEC	$90,872.33	$2,036.74
1799 Special Trade Contractors, NEC	$47,598.97	$951.98
Other	$8,064.05	$161.29
Total for MAJOR GROUP 17	$617,225.90	$12,558.45
Total for DIVISION C	$684,728.91	$13,908.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$166,208.78	$3,324.19
Total for MAJOR GROUP 20	$166,208.78	$3,324.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,790.99	$115.83
Total for MAJOR GROUP 23	$5,790.99	$115.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$10,565.81	$211.31
Total for MAJOR GROUP 24	$10,565.81	$211.31
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$132,456.42	$2,649.17
2721 Periodicals: Publishing, or Publishing and Printing	$10,099.66	$201.99
2731 Books: Publishing, or Publishing and Printing	$6,638.38	$132.78
2741 Miscellaneous Publishing	$30,395.01	$607.91
2752 Commercial Printing, Lithographic	$90,156.64	$1,839.57
2754 Commercial Printing, Gravure	$14,292.88	$285.86
2759 Commercial Printing, NEC	$326,605.18	$6,532.11
2761 Manifold Business Forms	$16,566.26	$331.34
Other	$4,684.59	$93.71
Total for MAJOR GROUP 27	$631,895.02	$12,674.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,180.52	$263.61
Total for MAJOR GROUP 28	$13,180.52	$263.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$17,155.00	$343.10
Total for MAJOR GROUP 30	$17,155.00	$343.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$90,774.35	$1,815.48
Total for MAJOR GROUP 32	$90,774.35	$1,815.48
MAJOR GROUP: 33 Primary Metal Industries		
Other	$17,262.74	$345.26
Total for MAJOR GROUP 33	$17,262.74	$345.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$743,574.19	$14,871.50
Total for MAJOR GROUP 34	$743,574.19	$14,871.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$57,099.02	$1,200.88
Other	$78,074.66	$1,561.51
Total for MAJOR GROUP 35	$135,173.68	$2,762.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,130.88	$362.61
Total for MAJOR GROUP 36	$18,130.88	$362.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$71,803.78	$1,436.08
Total for MAJOR GROUP 37	$71,803.78	$1,436.08
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$32,093.38	$645.61
Total for MAJOR GROUP 38	$32,093.38	$645.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$708.32	$14.17
Total for MAJOR GROUP 39	$708.32	$14.17
Total for DIVISION D	$1,957,141.57	$39,242.08
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

Belle Fourche - 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	$200,252.43	$4,005.06
4225 General Warehousing and Storage	$11,685.18	$233.70
Total for MAJOR GROUP 42	$211,937.61	$4,238.76
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$19,006.65	$380.13
Total for MAJOR GROUP 44	$19,006.65	$380.13
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,598,263.60	$71,965.22
4813 Telephone Communications, Except Radiotelephone	$488,186.56	$9,763.73
4841 Cable and Other Pay Television Services	$2,661,476.89	$52,813.14
4899 Communications Services, NEC	$50,481.10	$1,009.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,798,546.52	$135,554.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$815,646.11	$16,312.90
4959 Sanitary Services, NEC	$11,376.20	$227.55
Other	$5,677,045.77	$113,540.90
Total for MAJOR GROUP 49	$6,504,068.08	$130,081.35
Total for DIVISION E	$13,554,638.99	$270,676.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$54,227.72	$1,358.89
5013 Motor Vehicle Supplies and New Parts	$23,136.37	$462.73
5023 Homefurnishings	$10,946.62	$273.33
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,459.34	$89.17
5032 Brick, Stone, and Related Construction Materials	$2,546.93	$50.94
5044 Office Equipment	$89,581.27	$1,791.65
5045 Computers and Computer Peripheral Equipment and Software	$109,383.87	$2,187.68
5046 Commercial Equipment, NEC	$82,098.36	$1,641.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$643,837.68	$12,876.73
5049 Professional Equipment and Supplies, NEC	$55,443.84	$1,108.87
5051 Metals Service Centers and Offices	$65,236.36	$1,304.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$972,844.03	$19,463.53
5064 Electrical Appliances, Television and Radio Sets	$11,422.18	$228.43
5065 Electronic Parts and Equipment, NEC	$146,994.45	$2,939.90
5074 Plumbing and Heating Equipment and Supplies	$578,702.43	$11,574.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$108,269.33	$2,165.38
5082 Construction and Mining Machinery and Equipment	$81,721.20	$1,634.44
5084 Industrial Machinery and Equipment	$520,182.32	$10,413.16
5085 Industrial Supplies	$47,117.68	$978.84
5087 Service Establishment Equipment and Supplies	$12,310.48	$246.22
5099 Durable Goods, NEC	$20,888.62	$417.77
Other	$44,937.75	$898.75
Total for MAJOR GROUP 50	$3,686,288.83	$74,107.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$675.99	$13.51
5113 Industrial and Personal Service Paper	$94,069.37	$1,881.39
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,660.76	$373.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,236.01	$84.72
5141 Groceries, General Line	$160,074.39	$3,201.48

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5142 Packaged Frozen Foods	$49,219.16	$1,058.97
5143 Dairy Products, Except Dried or Canned	$40,085.29	$801.70
5145 Confectionery	$9,139.33	$182.80
5149 Groceries and Related Products, NEC	$9,305.73	$188.22
5153 Grain and Field Beans	$58,571.25	$1,171.44
5169 Chemicals and Allied Products, NEC	$16,808.81	$336.19
5191 Farm Supplies	$17,286.49	$345.75
5192 Books, Periodicals, and Newspapers	$1,456.45	$29.13
5199 Nondurable Goods, NEC	$3,214.28	$64.28
Other	$53,836.49	$1,085.41
Total for MAJOR GROUP 51	$536,639.80	$10,818.20
Total for DIVISION F	$4,222,928.63	$84,925.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,447,938.60	$88,958.78
5231 Paint, Glass, and Wallpaper Stores	$363,819.82	$7,303.02
5251 Hardware Stores	$1,889,290.40	$37,872.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,813,930.38	$136,391.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$197,447.83	$4,091.18
5331 Variety Stores	$1,362,068.91	$27,241.37
5399 Miscellaneous General Merchandise Stores	$4,333,838.31	$86,966.30
Total for MAJOR GROUP 53	$5,893,355.05	$118,298.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,807,305.06	$296,296.57
5421 Meat and Fish Markets, Including Freezer Provisioners	$634,566.81	$12,691.35
5431 Fruit and Vegetable Markets	$15,564.53	$311.32
5441 Candy, Nut, and Confectionery Stores	$1,662.01	$33.27
5461 Retail Bakeries	$11,397.27	$227.94
5499 Miscellaneous Food Stores	$94,285.93	$1,885.73
Total for MAJOR GROUP 54	$15,564,781.61	$311,446.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,763,344.13	$75,266.88
5531 Auto and Home Supply Stores	$6,404,140.73	$128,088.29
5541 Gasoline Service Station	$1,617,353.54	$32,347.06
5571 Motorcycle Dealers	$812,385.19	$16,247.72
5599 Automotive Dealers, NEC	$63,099.09	$1,261.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,661,366.51	$253,232.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$49,474.96	$1,002.23
5632 Women’s Accessory and Specialty Stores	$10,429.73	$208.61
5651 Family Clothing Stores	$50,283.60	$1,005.68
5661 Shoe Stores	$4,595.02	$91.91
5699 Miscellaneous Apparel and Accessory Stores	$350,240.24	$7,004.82
Other	$4,497.88	$89.96
Total for MAJOR GROUP 56	$469,521.43	$9,403.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$247,505.10	$4,950.15
5713 Floor Coverings Stores	$116,998.95	$2,339.98
5719 Miscellaneous Homefurnishings Stores	$33,073.19	$661.48
5722 Household Appliance Stores	$312,015.97	$6,240.31
5731 Radio, Television, and Consumer Electronics Stores	$669,099.79	$13,382.32
5734 Computer and Computer Software Stores	$69,664.80	$1,393.95
5735 Record and Prerecorded Tape Stores	$1,072.27	$21.45
5736 Musical Instruments Stores	$7,100.73	$142.04

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,461,571.66	$29,232.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,897,255.88	$117,945.14
5813 Drinking Places	$1,450,799.53	$29,016.05
Total for MAJOR GROUP 58	$7,348,055.41	$146,961.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,927.31	$278.56
5932 Used Merchandise Stores	$450,885.06	$9,017.69
5941 Sporting Goods Stores and Bicycle Shops	$375,767.51	$7,515.36
5942 Book Stores	$23,156.83	$463.17
5943 Stationery Stores	$160,028.59	$3,200.63
5944 Jewelry Stores	$1,824.08	$36.47
5945 Hobby, Toy, and Game Stores	$32,436.91	$648.75
5947 Gift, Novelty, and Souvenir Shops	$47,571.90	$951.44
5949 Sewing, Needlework, and Piece Goods Stores	$1,298.18	$25.98
5961 Catalog and Mail-Order Houses	$354,319.16	$7,086.47
5962 Automatic Merchandise Machine Operators	$4,905.07	$98.10
5963 Direct Selling Establishments	$480,018.43	$9,623.25
5984 Liquefied Petroleum Gas Dealers	$129,328.93	$2,586.60
5992 Florists	$203,410.52	$4,068.20
5999 Miscellaneous Retail Stores, NEC	$1,180,729.43	$23,648.34
Other	$1,156,347.24	$23,126.97
Total for MAJOR GROUP 59	$4,615,955.15	$92,375.98
Total for DIVISION G	$54,828,537.20	$1,097,342.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$32,746.16	$654.92
Other	$28,226.86	$564.53
Total for MAJOR GROUP 60	$60,973.02	$1,219.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$6,691.60	$133.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,027.41	$200.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,742.75	$254.86
Other	N/A	N/A
Total for MAJOR GROUP 63	$16,801.79	$336.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,726.10	$474.50
Total for MAJOR GROUP 64	$23,726.10	$474.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$618,849.02	$12,377.04
6541 Title Abstract Offices	$190,016.00	$3,800.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$809,002.42	$16,180.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$96,551.67	$1,931.03
Other	N/A	N/A
Total for MAJOR GROUP 67	$97,212.67	$1,944.25
Total for DIVISION H	$1,018,022.41	$20,360.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$901,994.94	$18,039.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$910,760.78	$18,215.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,624.97	$252.50
7221 Photographic Studios, Portrait	$54,665.59	$1,093.31
7231 Beauty Shops	$348,670.13	$6,973.40
7299 Miscellaneous Personal Services, NEC	$132,215.38	$2,644.34
Other	$757,920.91	$15,158.42
Total for MAJOR GROUP 72	$1,306,096.98	$26,121.97
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$55,695.49	$1,113.93
7322 Adjustment and Collection Services	$11,737.65	$234.77
7323 Credit Reporting Services	$311.50	$6.23
7331 Direct Mail Advertising Services	$9,602.67	$192.05
7338 Secretarial and Court Reporting	$21,250.29	$425.02
7342 Disinfecting and Pest Control Services	$81,825.98	$1,636.54
7349 Building Cleaning and Maintenance Services, NEC	$431,356.26	$8,627.13
7353 Heavy Construction Equipment Rental and Leasing	$102,011.51	$2,040.23
7359 Equipment Rental and Leasing, NEC	$565,829.75	$11,326.28
7363 Help Supply Services	$32,093.09	$641.87
7371 Computer Programming Services	$31,843.26	$636.87
7372 Prepackaged Software	$335,977.07	$6,815.47
7374 Computer Processing and Data Preparation and Processing Services	$96,217.39	$1,924.36
7375 Information Retrieval Services	$27,049.85	$541.00
7378 Computer Maintenance and Repair	$21,925.88	$438.50
7379 Computer Related Services, NEC	$64,014.30	$1,280.34
7381 Detective, Guard, and Armored Car Services	$24,471.90	$489.43
7382 Security Systems Services	$9,736.02	$194.73
7383 News Syndicates	$2,424.00	$48.48
7389 Miscellaneous Business Services	$473,903.30	$9,572.64
Other	$55,349.71	$1,107.22
Total for MAJOR GROUP 73	$2,454,626.87	$49,293.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,101,940.12	$42,038.82
7534 Tire Retreading and Repair Shops	$1,359,563.04	$27,191.26
7538 General Automotive Repair Shops	$1,589,794.32	$31,795.88
7539 Automotive Repair Shops, NEC	$366,699.09	$7,333.99
7542 Carwashes	$175,149.19	$3,502.98
7549 Automotive Services, Except Repair and Carwashes	$52,925.37	$1,058.52
Other	$54,538.86	$1,090.77
Total for MAJOR GROUP 75	$5,700,609.99	$114,012.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$70,312.22	$1,406.23
7629 Electrical and Electronic Repair Shops, NEC	$25,354.49	$507.11
7631 Watch, Clock, and Jewelry Repair	$12,095.47	$241.92
7692 Welding Repair	$179,046.36	$3,580.93
7699 Repair Shops and Related Services, NEC	$337,959.58	$6,759.18
Other	$331,637.28	$6,632.75
Total for MAJOR GROUP 76	$956,405.40	$19,128.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$355,577.48	$7,276.51
Other	N/A	N/A
Total for MAJOR GROUP 78	$356,037.48	$7,285.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,861.70	$97.23
7999 Amusement and Recreation Services, NEC	$324,991.00	$6,499.82
Other	$315,129.53	$6,302.58

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$644,982.23	$12,899.63
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$54,421.46	$1,088.43
8042 Offices and Clinics of Optometrists	$18,001.06	$360.02
Other	$228,717.42	$5,453.87
Total for MAJOR GROUP 80	$301,139.94	$6,902.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,172,613.63	$43,452.25
Total for MAJOR GROUP 81	$2,172,613.63	$43,452.25
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,929.36	$38.59
8299 Schools and Educational Services NEC	$41,356.90	$827.13
Other	N/A	N/A
Total for MAJOR GROUP 82	$53,294.26	$1,065.88
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,028.80	$40.58
8641 Civic, Social, and Fraternal Associations	$16,020.83	$320.42
8661 Religious Organizations	$24,795.33	$495.90
Total for MAJOR GROUP 86	$42,844.96	$856.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,138.15	$1,022.75
8712 Architectural Services	$15,245.08	$304.91
8713 Surveying Services	$20,876.95	$417.53
8721 Accounting, Auditing, and Bookkeeping Services	$1,454,117.22	$29,082.45
8734 Testing Laboratories	$22,729.87	$454.60
8741 Management Services	$257,725.90	$5,154.55
8742 Management Consulting Services	$77,792.36	$1,555.84
8748 Business Consulting Services, NEC	$13,367.44	$267.36
Other	$13,855.65	$277.11
Total for MAJOR GROUP 87	$1,926,848.62	$38,537.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,298.76	$245.98
Total for MAJOR GROUP 89	$12,298.76	$245.98
Total for DIVISION I	$17,281,492.04	$349,512.93
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$1,569,446.74	$31,388.96
C	Construction	$684,728.91	$13,909.33
D	Manufacturing	$1,957,141.57	$39,244.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,554,638.99	$270,676.33
F	Wholesale Trade	$4,222,928.63	$84,427.09
G	Retail Trade	$54,828,537.20	$1,097,330.12
H	Finance, Insurance, And Real Estate	$1,018,022.41	$20,360.53
I	Services	$17,281,492.04	$347,776.97
	Other	$6,853.14	$137.06
	Total for Belle Fourche - General	$95,123,789.63	$1,905,251.25

Belle Fourche - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$908.33	$9.08
Total for MAJOR GROUP 27	$908.33	$9.08
Total for DIVISION D	$908.33	$9.08
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	$256,658.23	$2,566.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($45,312.05)	($453.11)
Total for MAJOR GROUP 50	($45,312.05)	($453.11)
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	($45,342.05)	($453.46)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,828,040.55	$18,280.41
Other	$1,221.30	$12.21
Total for MAJOR GROUP 54	$1,829,261.85	$18,292.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,891,319.42	$58,913.24
5813 Drinking Places	$1,418,817.88	$14,188.25
Total for MAJOR GROUP 58	$7,310,137.30	$73,101.49
MAJOR GROUP: 59 Miscellaneous Retail		

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	($1,382.13)	($20.65)
Other	$961,480.07	$9,614.82
Total for MAJOR GROUP 59	$960,097.94	$9,594.17
Total for DIVISION G	$10,298,738.87	$102,980.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$862,666.16	$8,626.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$871,432.00	$8,714.33
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$10,962.34	$109.62
Total for MAJOR GROUP 73	$10,962.34	$109.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$252,180.42	$2,521.80
Other	$233,060.19	$2,330.59
Total for MAJOR GROUP 79	$485,240.61	$4,852.39
MAJOR GROUP: 80 Health Services		
Other	($110,990.68)	($1,577.57)
Total for MAJOR GROUP 80	($110,990.68)	($1,577.57)
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$1,262,928.95	$12,161.63

Belle Fourche - Gross Receipts Recap

D	Manufacturing	$908.33	$9.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,658.23	$2,566.60
F	Wholesale Trade	($45,342.05)	($453.46)
G	Retail Trade	$10,298,738.87	$102,980.69
I	Services	$1,262,928.95	$12,161.63
	Other	$1,494.70	$14.95
	Total for Belle Fourche - Gross Receipts	$11,775,387.03	$117,279.49

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$1,569,446.74	$31,388.96
C	Construction	$684,728.91	$13,909.33
D	Manufacturing	$1,958,049.90	$39,253.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,811,297.22	$273,242.93
F	Wholesale Trade	$4,177,586.58	$83,973.63
G	Retail Trade	$65,127,276.07	$1,200,310.81
H	Finance, Insurance, And Real Estate	$1,018,022.41	$20,360.53
I	Services	$18,544,420.99	$359,938.60
	Other	$8,347.84	$152.01
	Total for Belle Fourche	$106,899,176.66	$2,022,530.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Belvidere - 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
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	$3,243.77	$64.88
Other	$423.78	$8.48
Total for MAJOR GROUP 17	$3,667.55	$73.36
Total for DIVISION C	$31,122.55	$622.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,576.54	$31.54
2721 Periodicals: Publishing, or Publishing and Printing	$309.00	$6.18
Other	$2,895.04	$57.90
Total for MAJOR GROUP 27	$4,780.58	$95.62
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,611.39	$392.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,001.99	$100.04
Total for MAJOR GROUP 42	$5,001.99	$100.04
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	$26,547.02	$530.94
4813 Telephone Communications, Except Radiotelephone	$39,945.16	$798.93
4841 Cable and Other Pay Television Services	$3,772.00	$37.41
Total for MAJOR GROUP 48	$70,264.18	$1,367.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Belvidere - 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	$136,989.83	$2,701.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$218.50	$4.37
5045 Computers and Computer Peripheral Equipment and Software	$911.81	$18.24
5065 Electronic Parts and Equipment, NEC	$8,496.65	$169.93
Other	$12,653.48	$253.07
Total for MAJOR GROUP 50	$22,280.44	$445.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,088.52	$59.31
Total for MAJOR GROUP 51	$3,088.52	$59.31
Total for DIVISION F	$25,368.96	$504.92
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		
5311 Department Stores	$2,839.68	$58.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,908.68	$60.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$991.66	$19.83
Other	$103,227.04	$2,064.56
Total for MAJOR GROUP 54	$104,218.70	$2,084.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,616.68	$252.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,629.52	$252.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.09	$11.50
Other	$578.83	$11.58
Total for MAJOR GROUP 56	$1,153.92	$23.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,477.09	$49.55
Total for MAJOR GROUP 57	$2,477.09	$49.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,465.47	$29.30
5943 Stationery Stores	$816.44	$16.34
5961 Catalog and Mail-Order Houses	$39,403.77	$788.06
5963 Direct Selling Establishments	$16,900.80	$338.01
5999 Miscellaneous Retail Stores, NEC	$10,270.74	$205.42
Other	$26,607.77	$532.17
Total for MAJOR GROUP 59	$95,464.99	$1,909.30
Total for DIVISION G	$357,016.94	$7,142.42
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: 65 Real Estate		
Other	N/A	N/A

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$2,278.90	$45.58
Total for MAJOR GROUP 72	$2,278.90	$45.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,520.16	$70.43
7359 Equipment Rental and Leasing, NEC	$1,581.50	$31.63
7372 Prepackaged Software	$1,002.17	$20.04
7389 Miscellaneous Business Services	$1,302.37	$26.06
Other	$2,124.63	$42.48
Total for MAJOR GROUP 73	$9,530.83	$190.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$127.47	$2.55
Total for MAJOR GROUP 86	$127.47	$2.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,152.00	$123.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,316.87	$206.33
Total for DIVISION I	$41,276.27	$825.56
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Belvidere - General Recap

		Taxable	Tax Due
C	Construction	$31,122.55	$622.46
D	Manufacturing	$19,611.39	$392.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,989.83	$2,701.80
F	Wholesale Trade	$25,368.96	$504.92
G	Retail Trade	$357,016.94	$7,142.42
I	Services	$41,276.27	$825.56
	Other	$5,169.80	$103.40
	Total for Belvidere - General	$616,555.74	$12,292.80

Belvidere Recap

C	Construction	$31,122.55	$622.46
D	Manufacturing	$19,611.39	$392.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,989.83	$2,701.80
F	Wholesale Trade	$25,368.96	$504.92
G	Retail Trade	$357,016.94	$7,142.42
I	Services	$41,276.27	$825.56
	Other	$5,169.80	$103.40
	Total for Belvidere	$616,555.74	$12,292.80

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.

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$179,517.57	$3,590.35
0783 Ornamental Shrub and Tree Services	$15,464.26	$309.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$558,615.59	$11,172.33
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$559,756.14	$11,195.14
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($206,751.92)	($4,068.34)
Other	$160,558.02	$3,213.94
Total for MAJOR GROUP 15	($46,193.90)	($854.40)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$25,262.49	$505.25
Other	N/A	N/A
Total for MAJOR GROUP 16	$32,571.86	$651.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,785.99	$283.13
1731 Electrical Work	$66,777.10	$1,335.54
1751 Carpentry Work	$17,301.73	$346.03
1752 Floor Laying and Other Floor Work, NEC	$31,187.12	$623.76
1761 Roofing, Siding, and Sheet Metal Work	$4,451.41	$89.03
1793 Glass and Glazing Work	$29,125.97	$582.52
1796 Installation or Erection of Building Equipment, NEC	$10,717.90	$214.36
1799 Special Trade Contractors, NEC	$44,493.84	$889.87
Other	$22,019.63	$440.51
Total for MAJOR GROUP 17	$238,860.69	$4,804.75
Total for DIVISION C	$225,238.65	$4,602.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,528.16	$30.56
Total for MAJOR GROUP 20	$1,528.16	$30.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,009.81	$160.19
Total for MAJOR GROUP 23	$8,009.81	$160.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Beresford - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$61,730.94	$1,234.64
2721 Periodicals: Publishing, or Publishing and Printing	$9,766.06	$195.33
2731 Books: Publishing, or Publishing and Printing	$4,736.14	$94.73
2741 Miscellaneous Publishing	$11,496.58	$229.93
2752 Commercial Printing, Lithographic	$106,569.63	$2,131.86
2754 Commercial Printing, Gravure	$7,385.81	$147.73
2759 Commercial Printing, NEC	$20,867.40	$419.41
Other	$6,117.04	$122.34
Total for MAJOR GROUP 27	$228,669.60	$4,575.97
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$25,167.83	$503.36
Other	$19,283.87	$385.69
Total for MAJOR GROUP 28	$44,451.70	$889.05
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: 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	$51,677.34	$1,033.55
Other	N/A	N/A
Total for MAJOR GROUP 32	$54,993.34	$1,099.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$61,600.99	$1,232.02
Total for MAJOR GROUP 34	$61,600.99	$1,232.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$5,596.58	$111.93
3578 Calculating and Accounting Machines, Except Electronic Computers	$9,537.08	$190.74
Other	$16,985.60	$339.71
Total for MAJOR GROUP 35	$32,119.26	$642.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$41,363.44	$827.27
Total for MAJOR GROUP 36	$41,363.44	$827.27
MAJOR GROUP: 37 Transportation Equipment		
Other	$51,368.95	$1,027.39
Total for MAJOR GROUP 37	$51,368.95	$1,027.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,666.20	$153.33
Total for MAJOR GROUP 38	$7,666.20	$153.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,935.22	$178.71
Total for MAJOR GROUP 39	$8,935.22	$178.71

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$3,537,160.54	$74,766.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,291.02	$705.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,989.52	$1,019.87
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	$1,311,763.44	$26,235.29
4813 Telephone Communications, Except Radiotelephone	$807,881.13	$16,157.65
4841 Cable and Other Pay Television Services	$389,449.47	$7,772.67
4899 Communications Services, NEC	$10,196.13	$203.91
Total for MAJOR GROUP 48	$2,519,290.17	$50,369.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,679,132.80	$73,586.56
Total for MAJOR GROUP 49	$3,679,132.80	$73,586.56
Total for DIVISION E	$6,250,073.55	$124,989.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$631.02	$12.62
5013 Motor Vehicle Supplies and New Parts	$83,039.22	$1,660.81
5015 Motor Vehicle Parts, Used	$1,501.51	$30.03
5032 Brick, Stone, and Related Construction Materials	$4,710.00	$94.20
5039 Construction Materials, NEC	$102,546.50	$2,050.93
5044 Office Equipment	$122,037.86	$2,440.78
5045 Computers and Computer Peripheral Equipment and Software	$84,187.11	$1,683.73
5046 Commercial Equipment, NEC	$49,766.03	$995.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$156,836.37	$3,136.76
5049 Professional Equipment and Supplies, NEC	$51,386.00	$1,027.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$244,267.42	$4,885.34
5065 Electronic Parts and Equipment, NEC	$184,262.97	$3,700.60
5072 Hardware	$158,477.00	$3,169.54
5074 Plumbing and Heating Equipment and Supplies	$56,957.27	$1,139.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,749.36	$734.99
5082 Construction and Mining Machinery and Equipment	$35,919.70	$718.40
5083 Farm and Garden Machinery and Equipment	$13,201.92	$268.22
5084 Industrial Machinery and Equipment	$258,526.93	$5,235.46
5085 Industrial Supplies	$14,334.97	$286.70
5087 Service Establishment Equipment and Supplies	$17,753.14	$355.07
Other	$36,799.40	$736.01
Total for MAJOR GROUP 50	$1,713,891.70	$34,362.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$29,248.28	$584.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,769.48	$135.39
5136 Men's and Boys' Clothing and Furnishings	$89,210.60	$1,784.22
5141 Groceries, General Line	$74,334.84	$1,486.70
5142 Packaged Frozen Foods	$77,749.53	$1,570.32
5145 Confectionery	$2,003.84	$40.06
5149 Groceries and Related Products, NEC	$17,606.84	$352.15
5191 Farm Supplies	$14,361.56	$287.22
5192 Books, Periodicals, and Newspapers	$1,400.01	$28.00
Other	$166,743.57	$3,334.88
Total for MAJOR GROUP 51	$479,428.55	$9,603.90
Total for DIVISION F	$2,193,320.25	$43,966.33
DIVISION: G Retail Trade		

Beresford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,675,744.10	$33,321.21
5251 Hardware Stores	$922,149.43	$18,443.01
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,859.59	$817.19
Total for MAJOR GROUP 52	$2,638,753.12	$52,581.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$229,440.46	$4,588.81
5331 Variety Stores	$1,098,331.75	$21,966.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,329,975.21	$26,599.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,874,006.64	$97,486.22
5431 Fruit and Vegetable Markets	$8,121.85	$162.45
5441 Candy, Nut, and Confectionery Stores	$19,658.85	$393.19
5461 Retail Bakeries	$46,388.92	$927.78
5499 Miscellaneous Food Stores	$32,756.59	$658.00
Total for MAJOR GROUP 54	$4,980,932.85	$99,627.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$691,888.75	$13,837.77
5531 Auto and Home Supply Stores	$812,202.66	$16,264.84
5541 Gasoline Service Station	$1,450,651.44	$31,598.36
Other	$30,129.80	$602.58
Total for MAJOR GROUP 55	$2,984,872.65	$62,303.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$574.14	$11.48
5621 Women's Clothing Stores	$80,061.13	$1,598.38
5632 Women’s Accessory and Specialty Stores	$6,025.15	$120.51
5651 Family Clothing Stores	$32,909.28	$658.16
5661 Shoe Stores	$2,977.32	$59.55
5699 Miscellaneous Apparel and Accessory Stores	$14,101.70	$282.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$137,025.72	$2,737.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$609,388.02	$12,187.80
5713 Floor Coverings Stores	$33,515.38	$670.29
5719 Miscellaneous Homefurnishings Stores	$19,312.91	$386.26
5722 Household Appliance Stores	$377,101.55	$7,542.05
5731 Radio, Television, and Consumer Electronics Stores	$19,460.82	$390.76
5734 Computer and Computer Software Stores	$72,150.03	$1,443.02
5735 Record and Prerecorded Tape Stores	$1,232.80	$24.67
5736 Musical Instruments Stores	$44,730.60	$894.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,178,980.37	$23,581.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,889,711.84	$37,794.24
5813 Drinking Places	$596,308.49	$11,926.19
Total for MAJOR GROUP 58	$2,486,020.33	$49,720.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,008.37	$200.15
5932 Used Merchandise Stores	$32,231.57	$644.64
5941 Sporting Goods Stores and Bicycle Shops	$108,746.87	$2,174.96
5942 Book Stores	$11,936.93	$238.73
5943 Stationery Stores	$359,766.03	$7,195.32
5944 Jewelry Stores	$2,530.64	$50.61
5945 Hobby, Toy, and Game Stores	$7,298.20	$145.96
5947 Gift, Novelty, and Souvenir Shops	$86,314.82	$1,726.31
5961 Catalog and Mail-Order Houses	$128,596.92	$2,577.61
5962 Automatic Merchandise Machine Operators	$31,823.78	$636.48

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$244,450.74	$4,896.48
5983 Fuel Oil Dealers	$8,194.28	$163.89
5984 Liquefied Petroleum Gas Dealers	$49,838.61	$1,018.18
5999 Miscellaneous Retail Stores, NEC	$757,905.70	$15,158.16
Other	$419,661.31	$8,393.25
Total for MAJOR GROUP 59	$2,259,304.77	$45,220.73
Total for DIVISION G	$17,995,865.02	$362,372.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$121,055.16	$2,421.11
Other	$1,280.10	$25.60
Total for MAJOR GROUP 60	$122,335.26	$2,446.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,564.06	$51.28
6159 Miscellaneous Business Credit Institutions	$28,555.71	$571.09
Other	N/A	N/A
Total for MAJOR GROUP 61	$31,573.62	$631.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,255.51	$125.12
Other	N/A	N/A
Total for MAJOR GROUP 63	$8,474.51	$169.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$24,564.57	$491.29
Total for MAJOR GROUP 64	$24,564.57	$491.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$159,876.49	$3,197.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$159,926.49	$3,198.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$379,875.80	$7,597.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$543,134.73	$10,862.70
Total for MAJOR GROUP 70	$543,134.73	$10,862.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$44,865.43	$897.31
7218 Industrial Launderers	$39,718.08	$794.38
7221 Photographic Studios, Portrait	$64,703.68	$1,294.07
7231 Beauty Shops	$229,801.20	$4,596.01
7299 Miscellaneous Personal Services, NEC	$27,430.03	$548.60
Other	$324,301.66	$6,486.06
Total for MAJOR GROUP 72	$730,820.08	$14,616.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,017.48	$300.35
7322 Adjustment and Collection Services	$1,355.47	$27.11
7323 Credit Reporting Services	$15,833.50	$316.67
7331 Direct Mail Advertising Services	$1,313.49	$26.28
7335 Commercial Photography	$7,138.64	$142.77
7338 Secretarial and Court Reporting	$3,989.26	$79.78
7342 Disinfecting and Pest Control Services	$11,920.26	$238.45
7349 Building Cleaning and Maintenance Services, NEC	$34,336.38	$686.72

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$225,889.81	$4,587.64
7363 Help Supply Services	$304,697.59	$6,093.96
7371 Computer Programming Services	$59,593.10	$1,191.86
7372 Prepackaged Software	$138,418.12	$2,768.43
7374 Computer Processing and Data Preparation and Processing Services	$199,693.34	$3,993.85
7375 Information Retrieval Services	$26,689.37	$533.79
7379 Computer Related Services, NEC	$56,202.03	$1,124.03
7381 Detective, Guard, and Armored Car Services	$13,351.58	$267.03
7382 Security Systems Services	$10,662.54	$213.25
7389 Miscellaneous Business Services	$321,674.57	$6,460.90
Other	$99,147.38	$2,034.30
Total for MAJOR GROUP 73	$1,546,923.91	$31,087.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,805.44	$116.12
7538 General Automotive Repair Shops	$782,424.31	$15,648.48
Other	$515,746.91	$10,314.97
Total for MAJOR GROUP 75	$1,303,976.66	$26,079.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,831.55	$116.63
7629 Electrical and Electronic Repair Shops, NEC	$9,957.96	$199.15
7692 Welding Repair	$15,347.16	$306.95
7699 Repair Shops and Related Services, NEC	$181,107.14	$3,622.16
Other	$6,744.12	$134.89
Total for MAJOR GROUP 76	$218,987.93	$4,379.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$51,407.85	$1,028.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$51,431.85	$1,028.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,996.96	$439.94
7993 Coin-Operated Amusement Devices	$8,329.90	$166.62
7999 Amusement and Recreation Services, NEC	$4,250.36	$85.01
Other	$462,571.85	$9,251.42
Total for MAJOR GROUP 79	$497,149.07	$9,942.99
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,163.40	$143.27
Other	$103,554.77	$2,071.10
Total for MAJOR GROUP 80	$110,718.17	$2,214.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$532,102.92	$10,642.03
Total for MAJOR GROUP 81	$532,102.92	$10,642.03
MAJOR GROUP: 82 Educational Services		
Other	$7,057.07	$141.14
Total for MAJOR GROUP 82	$7,057.07	$141.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$861.85	$17.23
Other	$6,238.32	$124.78
Total for MAJOR GROUP 86	$7,100.17	$142.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$49,720.73	$994.42
8713 Surveying Services	$6,684.68	$133.70
8721 Accounting, Auditing, and Bookkeeping Services	$179,276.20	$3,585.52
8734 Testing Laboratories	$11,510.56	$230.22
8741 Management Services	$32,868.46	$657.42

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$56,730.46	$1,134.61
8748 Business Consulting Services, NEC	$6,798.26	$135.97
Other	$3,580.56	$71.62
Total for MAJOR GROUP 87	$347,169.91	$6,943.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,884.15	$77.68
Total for MAJOR GROUP 89	$3,884.15	$77.68
Total for DIVISION I	$5,901,332.12	$118,175.49
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$559,756.14	$11,195.14
C	Construction	$225,238.65	$4,610.68
D	Manufacturing	$3,537,160.54	$74,766.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,250,073.55	$124,989.17
F	Wholesale Trade	$2,193,320.25	$43,858.78
G	Retail Trade	$17,995,865.02	$362,551.46
H	Finance, Insurance, And Real Estate	$379,875.80	$7,597.49
I	Services	$5,901,332.12	$118,164.75
	Other	$16,240.79	$324.82
	Total for Beresford - General	$37,058,862.86	$748,058.46

Beresford - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$255.23	$2.55
Total for MAJOR GROUP 51	$255.23	$2.55
Total for DIVISION F	$1,011.23	$10.11
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: 54 Food Stores		
5411 Grocery Stores	$785,826.13	$7,858.25
Other	$41,903.87	$419.03
Total for MAJOR GROUP 54	$827,730.00	$8,277.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$275,913.02	$3,268.17
Total for MAJOR GROUP 55	$275,913.02	$3,268.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($3,323.14)	($33.23)
Total for MAJOR GROUP 57	($3,323.14)	($33.23)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,879,921.66	$18,799.21
5813 Drinking Places	$584,050.86	$5,840.51
Total for MAJOR GROUP 58	$2,463,972.52	$24,639.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$256,399.86	$2,564.02
Total for MAJOR GROUP 59	$256,399.86	$2,564.02
Total for DIVISION G	$3,820,877.76	$38,717.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$543,135.23	$5,431.34
Total for MAJOR GROUP 70	$543,135.23	$5,431.34
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	$2,215.11	$22.15
Total for MAJOR GROUP 73	$2,215.11	$22.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$279,756.99	$2,797.57
Total for MAJOR GROUP 79	$279,756.99	$2,797.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$845,043.95	$8,450.42

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Beresford - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$1,011.23	$10.11
G	Retail Trade	$3,820,877.76	$38,754.41
I	Services	$845,043.95	$8,450.42
	Other	$227.51	$2.28
	Total for Beresford - Gross Receipts	$4,667,160.45	$47,217.22

Beresford Recap

A	Agriculture, Forestry, And Fishing	$559,756.14	$11,195.14
C	Construction	$225,238.65	$4,610.68
D	Manufacturing	$3,537,160.54	$74,766.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,250,073.55	$124,989.17
F	Wholesale Trade	$2,194,331.48	$43,868.89
G	Retail Trade	$21,816,742.78	$401,305.87
H	Finance, Insurance, And Real Estate	$379,875.80	$7,597.49
I	Services	$6,746,376.07	$126,615.17
	Other	$16,468.30	$327.10
	Total for Beresford	$41,726,023.31	$795,275.68

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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7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$1,326.54	$26.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,767.79	$215.35
Total for DIVISION A	$10,767.79	$215.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,280.87	$585.61
1731 Electrical Work	$32,447.07	$705.18
1751 Carpentry Work	$44,916.87	$898.34
1752 Floor Laying and Other Floor Work, NEC	$2,994.20	$59.88
1796 Installation or Erection of Building Equipment, NEC	$72,878.76	$1,457.57
1799 Special Trade Contractors, NEC	$632,094.16	$12,641.88
Other	$161,378.04	$3,227.56
Total for MAJOR GROUP 17	$975,989.97	$19,576.02
Total for DIVISION C	$993,280.92	$19,921.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,076.79	$181.52
2721 Periodicals: Publishing, or Publishing and Printing	$912.34	$18.24
2731 Books: Publishing, or Publishing and Printing	$739.65	$14.80
2741 Miscellaneous Publishing	$5,430.58	$108.62
2752 Commercial Printing, Lithographic	$14,759.77	$295.20
2754 Commercial Printing, Gravure	$3,747.05	$74.94
2759 Commercial Printing, NEC	$6,885.24	$137.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$42,860.05	$857.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,687.11	$173.74
Total for MAJOR GROUP 28	$8,687.11	$173.74
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$2,644.53	$52.88
Total for MAJOR GROUP 34	$2,644.53	$52.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$499,963.75	$9,999.27
Total for MAJOR GROUP 35	$499,963.75	$9,999.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$24,740.46	$494.81
Total for MAJOR GROUP 36	$24,740.46	$494.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$5,912.33	$118.25
Other	$41,533.17	$830.66
Total for MAJOR GROUP 38	$47,445.50	$948.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$2,048.08	$40.97
Total for MAJOR GROUP 39	$2,048.08	$40.97
Total for DIVISION D	$3,106,329.24	$62,126.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$97,053.29	$1,941.06
Total for MAJOR GROUP 42	$97,053.29	$1,941.06
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	$48,903.41	$978.05
4813 Telephone Communications, Except Radiotelephone	$313,667.04	$6,273.37
Other	$25,147.97	$637.54
Total for MAJOR GROUP 48	$387,718.42	$7,888.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,151,409.91	$23,028.20
Total for MAJOR GROUP 49	$1,151,409.91	$23,028.20
Total for DIVISION E	$1,644,702.29	$33,028.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$71,805.54	$1,436.14
5045 Computers and Computer Peripheral Equipment and Software	$21,874.69	$437.47
5046 Commercial Equipment, NEC	$46,448.09	$928.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$347.69	$6.96
5049 Professional Equipment and Supplies, NEC	$46,798.10	$935.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,332,530.67	$26,623.38

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$515.24	$10.30
5074 Plumbing and Heating Equipment and Supplies	$144,642.41	$2,892.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,992.05	$139.85
5082 Construction and Mining Machinery and Equipment	$102,852.07	$2,057.02
5084 Industrial Machinery and Equipment	$70,138.38	$1,393.29
5085 Industrial Supplies	$162,032.94	$3,240.66
5087 Service Establishment Equipment and Supplies	$25,890.93	$517.82
5099 Durable Goods, NEC	$39,573.26	$791.46
Other	$1,189.80	$23.81
Total for MAJOR GROUP 50	$2,073,631.86	$41,435.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,132.19	$162.65
5142 Packaged Frozen Foods	$5,989.89	$119.81
5149 Groceries and Related Products, NEC	$50,573.00	$1,011.47
5169 Chemicals and Allied Products, NEC	$53,354.63	$1,067.09
Other	$179,582.48	$3,591.68
Total for MAJOR GROUP 51	$297,632.19	$5,952.70
Total for DIVISION F	$2,371,264.05	$47,388.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,634.26	$1,692.69
5251 Hardware Stores	$7,147.80	$142.94
Other	$382,514.21	$7,650.29
Total for MAJOR GROUP 52	$474,296.27	$9,485.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,713.75	$374.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,874.61	$457.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$20,819.24	$416.40
Other	$244,891.67	$4,865.51
Total for MAJOR GROUP 54	$265,710.91	$5,281.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$24,074.04	$481.47
5531 Auto and Home Supply Stores	$23,455.57	$469.09
5541 Gasoline Service Station	$69,530.89	$1,390.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$117,679.50	$2,353.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,081.16	$121.94
5651 Family Clothing Stores	$9,798.25	$195.97
5661 Shoe Stores	$1,036.73	$20.74
5699 Miscellaneous Apparel and Accessory Stores	$2,021.23	$40.42
Other	$1,420.47	$28.40
Total for MAJOR GROUP 56	$20,357.84	$407.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,027.64	$740.56
5719 Miscellaneous Homefurnishings Stores	$1,925.90	$38.52
5722 Household Appliance Stores	$4,948.31	$98.97
5731 Radio, Television, and Consumer Electronics Stores	$11,915.71	$238.57
5734 Computer and Computer Software Stores	$11,506.49	$230.11
5735 Record and Prerecorded Tape Stores	$942.79	$18.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$69,281.34	$1,385.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$737,679.22	$14,753.60
5813 Drinking Places	$500,080.45	$10,001.61

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$1,237,759.67	$24,755.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,458.97	$329.17
5942 Book Stores	$4,090.28	$81.81
5943 Stationery Stores	$37,554.29	$751.10
5945 Hobby, Toy, and Game Stores	$3,149.04	$62.99
5961 Catalog and Mail-Order Houses	$33,599.55	$671.99
5963 Direct Selling Establishments	$65,795.84	$1,315.76
5999 Miscellaneous Retail Stores, NEC	$717,932.82	$14,358.64
Other	$197,570.73	$3,951.44
Total for MAJOR GROUP 59	$1,076,151.52	$21,522.90
Total for DIVISION G	$3,284,111.66	$65,650.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$854.00	$17.08
Total for MAJOR GROUP 60	$854.00	$17.08
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	$608.40	$12.17
Total for MAJOR GROUP 63	$608.40	$12.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,516.50	$130.33
Total for MAJOR GROUP 64	$6,516.50	$130.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,994.50	$499.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,294.50	$505.89
Total for DIVISION H	$36,028.74	$720.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,514.28	$90.29
7231 Beauty Shops	$66,302.51	$1,326.05
7299 Miscellaneous Personal Services, NEC	$7,353.34	$147.08
Other	$138,536.68	$2,770.73
Total for MAJOR GROUP 72	$216,706.81	$4,334.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$180,729.59	$3,614.38
7372 Prepackaged Software	$11,537.49	$230.75
7374 Computer Processing and Data Preparation and Processing Services	$4,551.05	$91.03
7379 Computer Related Services, NEC	$1,592.60	$31.85
7389 Miscellaneous Business Services	$19,390.22	$387.22
Other	$46,479.54	$929.63
Total for MAJOR GROUP 73	$264,280.49	$5,284.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,102,798.22	$22,055.97
Other	$3,460.21	$69.16
Total for MAJOR GROUP 75	$1,106,258.43	$22,125.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$516.20	$10.32
7699 Repair Shops and Related Services, NEC	$292,935.95	$5,858.72

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$136,441.43	$2,728.81
Total for MAJOR GROUP 76	$429,893.58	$8,597.85
MAJOR GROUP: 78 Motion Pictures		
Other	$21,668.67	$433.37
Total for MAJOR GROUP 78	$21,668.67	$433.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,303.76	$26.08
Other	$2,058.49	$41.17
Total for MAJOR GROUP 79	$3,362.25	$67.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,218.27	$64.12
Other	$1,305.26	$26.09
Total for MAJOR GROUP 86	$4,523.53	$90.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,449.82	$329.01
8734 Testing Laboratories	$4,843.77	$96.88
8748 Business Consulting Services, NEC	$3,585.81	$71.72
Other	$15,768.08	$315.37
Total for MAJOR GROUP 87	$40,647.48	$812.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,167,119.20	$43,341.36

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$10,767.79	$215.35
C	Construction	$993,280.92	$19,921.84
D	Manufacturing	$3,106,329.24	$62,126.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,644,702.29	$33,028.65
F	Wholesale Trade	$2,371,264.05	$47,388.68
G	Retail Trade	$3,284,111.66	$65,650.42
H	Finance, Insurance, And Real Estate	$36,028.74	$720.58
I	Services	$2,167,119.20	$43,341.36
	Other	$306.50	$6.13
	Total for Big Stone City - General	$13,613,910.39	$272,399.61

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Big Stone City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,767.79	$215.35
C	Construction	$993,280.92	$19,921.84
D	Manufacturing	$3,106,329.24	$62,126.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,644,702.29	$33,028.65
F	Wholesale Trade	$2,371,264.05	$47,388.68
G	Retail Trade	$3,284,111.66	$65,650.42
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I	Services	$2,167,119.20	$43,341.36
	Other	$306.50	$6.13
	Total for Big Stone City	$13,613,910.39	$272,399.61

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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.

Bison - 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	$16,770.96	$335.42
Total for MAJOR GROUP 07	$16,770.96	$335.42
Total for DIVISION A	$19,270.65	$385.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$24,315.55	$486.32
Other	$19,308.71	$386.17
Total for MAJOR GROUP 17	$43,624.26	$872.49
Total for DIVISION C	$59,224.72	$1,184.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,124.56	$22.49
Total for MAJOR GROUP 23	$1,124.56	$22.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,012.22	$180.23
2731 Books: Publishing, or Publishing and Printing	$360.59	$7.21
2752 Commercial Printing, Lithographic	$905.68	$18.25
2759 Commercial Printing, NEC	$9,338.63	$186.76
Other	$2,433.97	$48.68
Total for MAJOR GROUP 27	$22,051.09	$441.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,978.08	$1,219.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,179.06	$483.60
4813 Telephone Communications, Except Radiotelephone	$387,332.74	$8,179.77
4841 Cable and Other Pay Television Services	$127,936.32	$2,756.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$546,216.62	$11,555.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,907,454.58	$38,780.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$29,997.29	$599.96
5045 Computers and Computer Peripheral Equipment and Software	$8,472.35	$169.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$261,562.25	$5,231.25
5065 Electronic Parts and Equipment, NEC	$16,988.98	$339.78
5074 Plumbing and Heating Equipment and Supplies	$17,839.02	$356.79
5084 Industrial Machinery and Equipment	$2,497.50	$49.95
5087 Service Establishment Equipment and Supplies	$2,854.03	$57.08
Other	$21,342.64	$426.85
Total for MAJOR GROUP 50	$361,554.06	$7,231.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$4,051.95	$88.45
Other	$443,386.33	$8,867.73
Total for MAJOR GROUP 51	$447,438.28	$8,956.18
Total for DIVISION F	$808,992.34	$16,187.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$196,052.46	$3,921.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,697.46	$3,933.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,971.08	$339.41
5331 Variety Stores	$8,503.51	$170.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$121,638.21	$2,432.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,021,783.68	$20,445.37
5431 Fruit and Vegetable Markets	$9,121.29	$182.42
5499 Miscellaneous Food Stores	$7,176.96	$143.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,038,156.26	$20,772.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,628.68	$152.59
Other	$47,708.81	$954.17

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$55,337.49	$1,106.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,049.65	$461.01
5651 Family Clothing Stores	$6,026.72	$120.54
5661 Shoe Stores	$572.13	$11.45
5699 Miscellaneous Apparel and Accessory Stores	$5,523.23	$110.47
Other	$1,507.40	$30.15
Total for MAJOR GROUP 56	$36,679.13	$733.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,472.84	$649.46
5719 Miscellaneous Homefurnishings Stores	$2,445.30	$48.91
5722 Household Appliance Stores	$1,728.72	$34.57
5731 Radio, Television, and Consumer Electronics Stores	$239.94	$4.80
5734 Computer and Computer Software Stores	$9,008.50	$180.17
Other	$13,978.32	$279.57
Total for MAJOR GROUP 57	$59,873.62	$1,197.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$142,787.06	$2,855.74
Total for MAJOR GROUP 58	$142,787.06	$2,855.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,753.46	$255.08
5942 Book Stores	$1,996.60	$39.94
5943 Stationery Stores	$13,147.59	$262.95
5945 Hobby, Toy, and Game Stores	$1,887.84	$37.76
5947 Gift, Novelty, and Souvenir Shops	$7,637.99	$152.76
5961 Catalog and Mail-Order Houses	$42,601.43	$853.80
5963 Direct Selling Establishments	$73,915.92	$1,478.34
5999 Miscellaneous Retail Stores, NEC	$914,148.45	$18,283.02
Other	$301,727.46	$6,034.53
Total for MAJOR GROUP 59	$1,369,816.74	$27,398.18
Total for DIVISION G	$3,020,985.97	$60,431.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$3,540.00	$70.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,599.25	$971.99
Total for DIVISION H	$59,959.30	$1,199.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,629.60	$212.59

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$20,320.47	$406.45
Total for MAJOR GROUP 72	$30,950.07	$619.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,222.26	$124.45
7371 Computer Programming Services	$251,694.23	$5,033.88
7372 Prepackaged Software	$13,431.16	$278.01
7379 Computer Related Services, NEC	$115,711.67	$2,314.25
7389 Miscellaneous Business Services	$37,348.02	$746.96
Other	$11,793.88	$235.87
Total for MAJOR GROUP 73	$436,201.22	$8,733.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$171,027.04	$3,420.53
Total for MAJOR GROUP 75	$171,027.04	$3,420.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$59,795.36	$1,195.92
7699 Repair Shops and Related Services, NEC	$1,443.30	$28.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$61,273.66	$1,225.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,062.35	$41.25
Total for MAJOR GROUP 79	$2,062.35	$41.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,203.91	$84.08
Total for MAJOR GROUP 81	$4,203.91	$84.08
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,236.38	$44.73
Total for MAJOR GROUP 86	$2,236.38	$44.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$171,015.75	$3,420.35
8721 Accounting, Auditing, and Bookkeeping Services	$98,665.60	$1,973.33
8734 Testing Laboratories	$3,037.71	$60.75
8742 Management Consulting Services	$126,379.11	$2,527.59
8748 Business Consulting Services, NEC	$1,016.84	$20.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$401,015.01	$8,020.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,271,414.24	$25,437.78
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Bison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,270.65	$385.42
C	Construction	$59,224.72	$1,184.51
D	Manufacturing	$60,978.08	$1,219.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,907,454.58	$38,780.31
F	Wholesale Trade	$808,992.34	$16,154.68
G	Retail Trade	$3,020,985.97	$60,431.29
H	Finance, Insurance, And Real Estate	$59,959.30	$1,199.20
I	Services	$1,271,414.24	$25,437.78
	Other	$120.00	$2.40
	Total for Bison - General	$7,208,399.88	$144,795.25

Bison Recap

A	Agriculture, Forestry, And Fishing	$19,270.65	$385.42
C	Construction	$59,224.72	$1,184.51
D	Manufacturing	$60,978.08	$1,219.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,907,454.58	$38,780.31
F	Wholesale Trade	$808,992.34	$16,154.68
G	Retail Trade	$3,020,985.97	$60,431.29
H	Finance, Insurance, And Real Estate	$59,959.30	$1,199.20
I	Services	$1,271,414.24	$25,437.78
	Other	$120.00	$2.40
	Total for Bison	$7,208,399.88	$144,795.25

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,783.77	$77.85
Other	$4,996.75	$49.98
Total for MAJOR GROUP 07	$12,780.52	$127.83
Total for DIVISION A	$12,780.52	$127.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,833.06	$48.33
Other	$123,800.27	$1,237.99
Total for MAJOR GROUP 17	$128,633.33	$1,286.32
Total for DIVISION C	$129,337.08	$1,293.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,467.72	$54.68
Total for MAJOR GROUP 20	$5,467.72	$54.68
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,821.41	$78.21
Total for MAJOR GROUP 23	$7,821.41	$78.21
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	$1,969.81	$19.72
2731 Books: Publishing, or Publishing and Printing	$289.98	$2.90
2752 Commercial Printing, Lithographic	$17,049.63	$170.49
Other	$6,946.03	$69.44
Total for MAJOR GROUP 27	$26,255.45	$262.55
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,331.22	$13.32
Total for MAJOR GROUP 34	$1,331.22	$13.32
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$22,054.92	$220.55
Total for MAJOR GROUP 36	$22,054.92	$220.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$88,851.51	$888.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$40,213.80	$402.14
Total for MAJOR GROUP 42	$40,213.80	$402.14
MAJOR GROUP: 48 Communications		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$216,558.97	$2,165.61
4813 Telephone Communications, Except Radiotelephone	$117,429.70	$1,174.29
4841 Cable and Other Pay Television Services	$72,113.00	$703.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$406,336.14	$4,045.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$437,264.50	$4,372.64
Total for MAJOR GROUP 49	$437,264.50	$4,372.64
Total for DIVISION E	$883,814.44	$8,820.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,635.95	$136.37
5045 Computers and Computer Peripheral Equipment and Software	$6,689.20	$66.89
5046 Commercial Equipment, NEC	$8,959.07	$89.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$493,681.05	$5,011.19
5065 Electronic Parts and Equipment, NEC	$217,104.16	$2,171.04
5074 Plumbing and Heating Equipment and Supplies	$83,944.62	$839.44
5084 Industrial Machinery and Equipment	$882.80	$8.83
5087 Service Establishment Equipment and Supplies	$2,751.21	$27.51
Other	$32,775.55	$327.76
Total for MAJOR GROUP 50	$860,423.61	$8,678.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,654.62	$136.55
Total for MAJOR GROUP 51	$13,654.62	$136.55
Total for DIVISION F	$874,078.23	$8,815.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,635.42	$946.38
Other	$5,855.10	$67.64
Total for MAJOR GROUP 52	$100,490.52	$1,014.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,501.51	$80.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,602.91	$91.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$923.09	$9.23
Other	$40,824.25	$435.91
Total for MAJOR GROUP 54	$41,747.34	$445.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$226,195.77	$2,261.94
Total for MAJOR GROUP 55	$226,195.77	$2,261.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,014.33	$19.83
5651 Family Clothing Stores	$2,908.71	$29.10
5699 Miscellaneous Apparel and Accessory Stores	$4,098.67	$40.99
Other	$1,251.16	$12.52
Total for MAJOR GROUP 56	$10,272.87	$102.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,098.52	$340.98
5719 Miscellaneous Homefurnishings Stores	$16,435.56	$164.36
5722 Household Appliance Stores	$16,586.70	$165.86
5734 Computer and Computer Software Stores	$10,165.10	$101.66
Other	$45,766.78	$457.67
Total for MAJOR GROUP 57	$123,052.66	$1,230.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,262.70	$132.63
5942 Book Stores	$5,431.01	$54.32
5943 Stationery Stores	$5,598.05	$55.99
5945 Hobby, Toy, and Game Stores	$628.95	$6.29
5947 Gift, Novelty, and Souvenir Shops	$891.07	$8.91
5961 Catalog and Mail-Order Houses	$17,769.46	$177.69
5963 Direct Selling Establishments	$40,016.22	$400.06
5983 Fuel Oil Dealers	$86,482.92	$864.83
5999 Miscellaneous Retail Stores, NEC	$73,285.91	$734.08
Other	$26,693.56	$266.94
Total for MAJOR GROUP 59	$270,059.85	$2,701.74
Total for DIVISION G	$809,383.01	$8,137.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,771.30	$137.72
Total for MAJOR GROUP 65	$13,771.30	$137.72
Total for DIVISION H	$50,754.28	$507.55
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	$2,754.87	$27.54
Total for MAJOR GROUP 72	$2,754.87	$27.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,651.90	$56.53
7359 Equipment Rental and Leasing, NEC	$28,737.23	$287.35
7372 Prepackaged Software	$77,499.35	$774.99
7374 Computer Processing and Data Preparation and Processing Services	$106.90	$1.07
7379 Computer Related Services, NEC	$2,928.81	$29.28
7389 Miscellaneous Business Services	$51,449.05	$514.53
Other	$124,719.09	$1,247.26
Total for MAJOR GROUP 73	$291,092.33	$2,911.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$280,511.32	$2,805.11
Total for MAJOR GROUP 75	$280,511.32	$2,805.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,978.14	$79.78
Other	$844.10	$8.45
Total for MAJOR GROUP 76	$8,822.24	$88.23
MAJOR GROUP: 78 Motion Pictures		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$16,116.40	$161.17
Total for MAJOR GROUP 78	$16,116.40	$161.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,433.65	$874.35
Total for MAJOR GROUP 81	$87,433.65	$874.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,677.82	$136.77
Other	$1,905.32	$19.07
Total for MAJOR GROUP 86	$15,583.14	$155.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,257.77	$112.59
8721 Accounting, Auditing, and Bookkeeping Services	$60,760.76	$607.62
Other	$61,036.48	$610.38
Total for MAJOR GROUP 87	$133,055.01	$1,330.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$836,953.11	$8,369.68

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$12,780.52	$127.83
C	Construction	$129,337.08	$1,293.36
D	Manufacturing	$88,851.51	$888.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$883,814.44	$8,820.09
F	Wholesale Trade	$874,078.23	$8,815.17
G	Retail Trade	$809,383.01	$8,137.39
H	Finance, Insurance, And Real Estate	$50,754.28	$507.55
I	Services	$836,953.11	$8,369.68
	Total for Blunt - General	$3,685,952.18	$36,959.59

Blunt - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,865.90	$238.66
Total for MAJOR GROUP 07	$23,865.90	$238.66
Total for DIVISION A	$23,865.90	$238.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A

Blunt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** *continued...*			
		Total for MAJOR GROUP 24	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:	36	Electronic And 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	$769.87	$7.70
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$7,674.33	$76.75
		Total for MAJOR GROUP 50	$7,674.33	$76.75
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	$11,964.13	$119.63
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			$24,076.77	$240.76
		Total for MAJOR GROUP 52	$24,076.77	$240.76
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			$124,218.63	$1,242.20
		Total for MAJOR GROUP 55	$124,218.63	$1,242.20
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$3,684.75	$36.85
		Total for MAJOR GROUP 59	$3,684.75	$36.85
		Total for DIVISION G	$206,668.35	$2,066.71
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A

Blunt - Gross Receipts *continued...*

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

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

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, 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			$4,544.44	$45.45
		Total for MAJOR GROUP 73	$4,544.44	$45.45
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$29,464.61	$294.65

Blunt - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$23,865.90	$238.66
D	Manufacturing	$769.87	$7.70
F	Wholesale Trade	$11,964.13	$119.63
G	Retail Trade	$206,668.35	$2,066.71
I	Services	$29,464.61	$294.65
	Other	$1,364.82	$13.64
	Total for Blunt - Gross Receipts	$274,097.68	$2,740.99

Blunt Recap

A	Agriculture, Forestry, And Fishing	$36,646.42	$366.49
C	Construction	$129,337.08	$1,293.36
D	Manufacturing	$89,621.38	$896.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$883,814.44	$8,820.09
F	Wholesale Trade	$886,042.36	$8,934.80
G	Retail Trade	$1,016,051.36	$10,204.10
H	Finance, Insurance, And Real Estate	$50,754.28	$507.55
I	Services	$866,417.72	$8,664.33
	Other	$1,364.82	$13.64
	Total for Blunt	$3,960,049.86	$39,700.58

Taxable	Tax Due

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,288.95	$125.79
Total for MAJOR GROUP 07	$6,288.95	$125.79
Total for DIVISION A	$6,288.95	$125.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,608.23	$212.17
Other	$33,247.19	$664.96
Total for MAJOR GROUP 17	$43,855.42	$877.13
Total for DIVISION C	$43,855.42	$877.13
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,788.35	$155.78
2731 Books: Publishing, or Publishing and Printing	$881.98	$17.64
2752 Commercial Printing, Lithographic	$78.37	$1.35
Other	$10,718.09	$214.35
Total for MAJOR GROUP 27	$19,466.79	$389.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,154.84	$523.09
Total for MAJOR GROUP 35	$26,154.84	$523.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$141,825.28	$2,836.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$36,251.00	$725.02
Total for MAJOR GROUP 42	$36,251.00	$725.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$291,698.80	$5,833.96
4813 Telephone Communications, Except Radiotelephone	$277,721.13	$5,554.41
Other	$15,481.63	$450.83
Total for MAJOR GROUP 48	$584,901.56	$11,839.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$867,679.06	$17,494.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,623.51	$292.46
5045 Computers and Computer Peripheral Equipment and Software	$6,335.59	$126.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,347.20	$1,606.94
5082 Construction and Mining Machinery and Equipment	$4,132.94	$82.66
5084 Industrial Machinery and Equipment	$3,939.47	$78.80
Other	$15,380.42	$307.60
Total for MAJOR GROUP 50	$124,759.13	$2,495.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,026.37	$300.52
Other	$148,793.86	$2,975.89
Total for MAJOR GROUP 51	$163,820.23	$3,276.41
Total for DIVISION F	$288,579.36	$5,771.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,892.38	$197.84
Other	$23,694.12	$473.90
Total for MAJOR GROUP 52	$33,586.50	$671.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,777.47	$213.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,887.64	$235.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$476,433.77	$9,523.98
5431 Fruit and Vegetable Markets	$1,207.20	$13.28
5499 Miscellaneous Food Stores	$3,932.95	$78.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$488,969.42	$9,763.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,823.53	$1,196.49
Other	$5,611.88	$112.24
Total for MAJOR GROUP 55	$65,435.41	$1,308.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,940.92	$78.81
5651 Family Clothing Stores	$5,141.25	$102.83
5661 Shoe Stores	$1,434.24	$28.69
Other	$4,022.98	$80.46
Total for MAJOR GROUP 56	$14,539.39	$290.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,605.25	$512.11
5719 Miscellaneous Homefurnishings Stores	$43,437.12	$868.74
5731 Radio, Television, and Consumer Electronics Stores	$6,569.19	$131.39
5734 Computer and Computer Software Stores	$1,556.50	$31.13
Other	$20,714.28	$414.29
Total for MAJOR GROUP 57	$97,882.34	$1,957.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$112,363.88	$2,247.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$207,535.61	$4,150.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,263.19	$165.25
5942 Book Stores	$1,114.17	$22.29
5943 Stationery Stores	$2,079.41	$41.58
5945 Hobby, Toy, and Game Stores	$1,224.71	$24.49
5947 Gift, Novelty, and Souvenir Shops	$13,308.73	$266.18

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$18,721.56	$374.43
5963 Direct Selling Establishments	$23,235.32	$464.53
5999 Miscellaneous Retail Stores, NEC	$13,196.24	$263.92
Other	$130,414.89	$2,607.18
Total for MAJOR GROUP 59	$211,558.22	$4,229.85
Total for DIVISION G	$1,131,394.53	$22,608.85
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: 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	$9,137.00	$182.74
Total for MAJOR GROUP 64	$9,137.00	$182.74
Total for DIVISION H	$19,974.40	$399.50
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		
7221 Photographic Studios, Portrait	$629.05	$12.58
Other	$45,231.82	$904.61
Total for MAJOR GROUP 72	$45,860.87	$917.19
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,702.33	$106.35
7382 Security Systems Services	$8,688.16	$173.76
7389 Miscellaneous Business Services	$32,033.81	$640.68
Other	$12,838.60	$256.79
Total for MAJOR GROUP 73	$59,262.90	$1,177.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$325,984.63	$6,519.69
Total for MAJOR GROUP 75	$325,984.63	$6,519.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,210.33	$24.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,260.86	$545.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,058.34	$201.17
Total for MAJOR GROUP 78	$10,058.34	$201.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,758.59	$50.96

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$2,758.59	$50.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,918.28	$58.37
Other	$11,759.71	$235.20
Total for MAJOR GROUP 87	$14,677.99	$293.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$526,944.27	$10,526.97
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

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	$6,288.95	$125.79
C	Construction	$43,855.42	$877.13
D	Manufacturing	$141,825.28	$2,836.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$867,679.06	$17,494.76
F	Wholesale Trade	$288,579.36	$5,771.59
G	Retail Trade	$1,131,394.53	$22,608.85
H	Finance, Insurance, And Real Estate	$19,974.40	$399.50
I	Services	$526,944.27	$10,526.97
	Other	$764.96	$15.30
	Total for Bonesteel - General	$3,027,306.23	$60,656.17

Bonesteel Recap

A	Agriculture, Forestry, And Fishing	$6,288.95	$125.79
C	Construction	$43,855.42	$877.13
D	Manufacturing	$141,825.28	$2,836.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$867,679.06	$17,494.76
F	Wholesale Trade	$288,579.36	$5,771.59
G	Retail Trade	$1,131,394.53	$22,608.85
H	Finance, Insurance, And Real Estate	$19,974.40	$399.50
I	Services	$526,944.27	$10,526.97
	Other	$764.96	$15.30
	Total for Bonesteel	$3,027,306.23	$60,656.17

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$27,856.23	$557.13
Total for MAJOR GROUP 07	$27,856.23	$557.13
Total for DIVISION A	$27,856.23	$557.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$57,952.83	$1,187.84
Total for MAJOR GROUP 16	$57,952.83	$1,187.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$81,834.10	$1,692.13
1731 Electrical Work	$1,963.49	$39.26
1751 Carpentry Work	$6,209.62	$124.19
1752 Floor Laying and Other Floor Work, NEC	$13,477.25	$269.55
1799 Special Trade Contractors, NEC	$59,017.02	$1,180.33
Other	$1,208.48	$24.17
Total for MAJOR GROUP 17	$163,709.96	$3,329.63
Total for DIVISION C	$238,509.40	$4,854.40
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	$4,634.80	$92.72
Total for MAJOR GROUP 23	$4,634.80	$92.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,358.03	$727.16
2721 Periodicals: Publishing, or Publishing and Printing	$760.95	$15.22
2731 Books: Publishing, or Publishing and Printing	$3,005.75	$60.11
2741 Miscellaneous Publishing	$878.27	$17.57
2752 Commercial Printing, Lithographic	$11,477.95	$229.58
Other	$2,357.47	$47.15
Total for MAJOR GROUP 27	$54,838.42	$1,096.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,990.54	$79.81
Total for MAJOR GROUP 28	$3,990.54	$79.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,185.91	$143.73
Total for MAJOR GROUP 35	$7,185.91	$143.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Bowdle - 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	$133,065.17	$2,661.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	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	$295,726.36	$5,914.54
4813 Telephone Communications, Except Radiotelephone	$200,257.13	$4,005.18
4841 Cable and Other Pay Television Services	$173,992.80	$3,446.46
4899 Communications Services, NEC	$1,481.54	$29.63
Total for MAJOR GROUP 48	$671,457.83	$13,395.81
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	$1,318,604.97	$26,338.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$26,054.16	$521.06
5045 Computers and Computer Peripheral Equipment and Software	$21,281.66	$425.64
5046 Commercial Equipment, NEC	$3,700.72	$74.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,031.95	$60.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,795.55	$76.32
5074 Plumbing and Heating Equipment and Supplies	$3,711.53	$74.23
5084 Industrial Machinery and Equipment	$10,261.00	$205.21
5085 Industrial Supplies	$4,170.16	$83.41
5087 Service Establishment Equipment and Supplies	$17,097.73	$341.95
Other	$130,086.66	$2,801.74
Total for MAJOR GROUP 50	$223,191.12	$4,664.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,090.36	$221.81
5142 Packaged Frozen Foods	$520.57	$10.41
5149 Groceries and Related Products, NEC	$1,433.00	$28.66
Other	$77,953.03	$1,559.06
Total for MAJOR GROUP 51	$90,996.96	$1,819.94
Total for DIVISION F	$314,188.08	$6,484.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$235,087.55	$4,701.77
5251 Hardware Stores	$23,811.59	$476.25

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$11,881.35	$237.62
Total for MAJOR GROUP 52	$270,780.49	$5,415.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,148.59	$451.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,484.24	$477.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,340,820.56	$26,816.40
5431 Fruit and Vegetable Markets	$6,319.00	$126.39
5441 Candy, Nut, and Confectionery Stores	$1,667.18	$33.34
5499 Miscellaneous Food Stores	$8,808.62	$176.17
Total for MAJOR GROUP 54	$1,357,615.36	$27,152.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$870,010.33	$17,921.56
5531 Auto and Home Supply Stores	$395,644.47	$8,008.59
Other	$95,045.94	$1,900.92
Total for MAJOR GROUP 55	$1,360,700.74	$27,831.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,881.39	$97.64
5651 Family Clothing Stores	$6,097.20	$121.95
5661 Shoe Stores	$310.42	$6.21
Other	$2,929.12	$58.57
Total for MAJOR GROUP 56	$14,218.13	$284.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$103,522.93	$2,070.49
5719 Miscellaneous Homefurnishings Stores	$1,960.06	$39.22
5722 Household Appliance Stores	$47,213.17	$944.28
5734 Computer and Computer Software Stores	$11,868.34	$237.38
Other	$3,972.94	$79.45
Total for MAJOR GROUP 57	$168,537.44	$3,370.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,347.85	$1,946.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$226,443.15	$4,528.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,096.17	$381.94
5942 Book Stores	$3,620.02	$72.41
5943 Stationery Stores	$21,265.90	$425.31
5945 Hobby, Toy, and Game Stores	$908.19	$18.16
5961 Catalog and Mail-Order Houses	$35,331.36	$706.62
5963 Direct Selling Establishments	$47,740.30	$954.96
5992 Florists	$46,808.85	$936.18
5999 Miscellaneous Retail Stores, NEC	$172,999.50	$3,483.82
Other	$130,155.01	$2,603.13
Total for MAJOR GROUP 59	$477,925.30	$9,582.53
Total for DIVISION G	$3,898,704.85	$78,643.38
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

Bowdle - 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	$86,031.47	$1,720.64
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		
7221 Photographic Studios, Portrait	$17,809.81	$356.19
7231 Beauty Shops	$14,353.76	$287.07
Other	$396,200.07	$7,923.99
Total for MAJOR GROUP 72	$428,363.64	$8,567.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,215.56	$204.30
7359 Equipment Rental and Leasing, NEC	$15,265.23	$305.31
7372 Prepackaged Software	$21,001.80	$420.04
7374 Computer Processing and Data Preparation and Processing Services	$773.00	$15.46
7379 Computer Related Services, NEC	$14,420.94	$288.38
7389 Miscellaneous Business Services	$58,110.19	$1,164.30
Other	($1,551.62)	($30.98)
Total for MAJOR GROUP 73	$118,235.10	$2,366.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,129.35	$142.59
Other	$90,002.37	$1,800.05
Total for MAJOR GROUP 75	$97,131.72	$1,942.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,738.39	$514.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,406.56	$528.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,563.49	$411.28
Total for MAJOR GROUP 78	$20,563.49	$411.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,135.84	$62.72
Total for MAJOR GROUP 79	$3,135.84	$62.72
MAJOR GROUP: 80 Health Services		
Other	$48,891.64	$977.84
Total for MAJOR GROUP 80	$48,891.64	$977.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,100.97	$362.02
Total for MAJOR GROUP 81	$18,100.97	$362.02
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	$6,441.27	$128.81
Total for MAJOR GROUP 86	$6,441.27	$128.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,009.91	$1,040.20

Bowdle - General *continued...*

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

	Taxable	Tax Due
Other	$277,648.55	$5,552.96
Total for MAJOR GROUP 87	$329,658.46	$6,593.16
Total for DIVISION I	$1,248,561.23	$24,973.33

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$27,856.23	$557.13
C	Construction	$238,509.40	$4,843.53
D	Manufacturing	$133,065.17	$2,661.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,318,604.97	$26,338.77
F	Wholesale Trade	$314,188.08	$6,408.75
G	Retail Trade	$3,898,704.85	$78,643.38
H	Finance, Insurance, And Real Estate	$86,031.47	$1,720.64
I	Services	$1,248,561.23	$24,973.33
	Other	$200.00	$4.00
	Total for Bowdle - General	$7,265,721.40	$146,150.89

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$27,856.23	$557.13
C	Construction	$238,509.40	$4,843.53
D	Manufacturing	$133,065.17	$2,661.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,318,604.97	$26,338.77
F	Wholesale Trade	$314,188.08	$6,408.75
G	Retail Trade	$3,898,704.85	$78,643.38
H	Finance, Insurance, And Real Estate	$86,031.47	$1,720.64
I	Services	$1,248,561.23	$24,973.33
	Other	$200.00	$4.00
	Total for Bowdle	$7,265,721.40	$146,150.89

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$96,980.94	$1,939.63
0783 Ornamental Shrub and Tree Services	$40,215.36	$804.31
Other	$41,959.17	$839.19
Total for MAJOR GROUP 07	$179,155.47	$3,583.13
Total for DIVISION A	$179,155.47	$3,583.13
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	$89,764.89	$1,795.30
Other	N/A	N/A
Total for MAJOR GROUP 15	$145,565.42	$2,925.27
MAJOR GROUP: 16 Heavy Construction Other Than 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	$94,264.56	$1,885.29
1731 Electrical Work	$6,155.48	$123.12
1742 Plastering, Drywall, Acoustical, and Insulation Work	$21,294.64	$425.90
1751 Carpentry Work	$59,111.91	$1,182.24
1793 Glass and Glazing Work	$9,080.10	$181.60
1796 Installation or Erection of Building Equipment, NEC	$31,612.25	$713.74
1799 Special Trade Contractors, NEC	$184,487.83	$3,689.75
Other	$62,000.97	$1,240.03
Total for MAJOR GROUP 17	$468,007.74	$9,441.67
Total for DIVISION C	$619,046.56	$12,476.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$35,314.53	$706.28
Total for MAJOR GROUP 20	$35,314.53	$706.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$18,487.06	$369.75
Total for MAJOR GROUP 23	$18,487.06	$369.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$699,562.47	$13,991.25
Total for MAJOR GROUP 24	$699,562.47	$13,991.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,210.86	$544.20
2721 Periodicals: Publishing, or Publishing and Printing	$967.86	$19.36
2731 Books: Publishing, or Publishing and Printing	$13,647.24	$272.95
2741 Miscellaneous Publishing	$14,887.50	$297.76
2752 Commercial Printing, Lithographic	$1,489.84	$35.99
2759 Commercial Printing, NEC	$14,948.55	$298.97
Other	$6,242.76	$124.86
Total for MAJOR GROUP 27	$79,394.61	$1,594.09

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,268.69	$265.37
Total for MAJOR GROUP 28	$13,268.69	$265.37
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	$645,173.45	$12,903.46
Total for MAJOR GROUP 32	$645,173.45	$12,903.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$49,052.25	$981.07
Total for MAJOR GROUP 34	$49,052.25	$981.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,924.90	$258.50
Total for MAJOR GROUP 35	$12,924.90	$258.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,933.00	$258.66
Total for MAJOR GROUP 36	$12,933.00	$258.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,397.00	$67.94
Total for MAJOR GROUP 38	$3,397.00	$67.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,910.94	$118.22
Total for MAJOR GROUP 39	$5,910.94	$118.22
Total for DIVISION D	$2,076,139.32	$41,529.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$536,161.58	$10,723.26
4225 General Warehousing and Storage	$61,397.89	$1,227.96
Total for MAJOR GROUP 42	$597,559.47	$11,951.22
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	$2,404,529.74	$48,090.63
4813 Telephone Communications, Except Radiotelephone	$315,975.56	$6,319.45
4841 Cable and Other Pay Television Services	$2,711,171.43	$54,159.94
4899 Communications Services, NEC	$5,754.30	$115.12
Total for MAJOR GROUP 48	$5,437,431.03	$108,685.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,182,307.69	$83,646.16
Total for MAJOR GROUP 49	$4,182,307.69	$83,646.16
Total for DIVISION E	$10,291,604.63	$205,768.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,240.94	$44.82
5031 Lumber, Plywood, Millwork, and Wood Panels	$18,023.96	$360.48
5044 Office Equipment	$17,789.24	$355.79
5045 Computers and Computer Peripheral Equipment and Software	$116,120.98	$2,322.43

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$10,666.20	$213.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,195.45	$63.91
5049 Professional Equipment and Supplies, NEC	$6,777.33	$135.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,314.90	$126.30
5064 Electrical Appliances, Television and Radio Sets	$1,989.25	$39.77
5065 Electronic Parts and Equipment, NEC	$96,573.12	$1,931.47
5074 Plumbing and Heating Equipment and Supplies	$270,112.39	$5,402.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,500.82	$150.01
5082 Construction and Mining Machinery and Equipment	$4,615.54	$92.31
5084 Industrial Machinery and Equipment	$5,612.82	$112.26
5087 Service Establishment Equipment and Supplies	$15,005.90	$300.11
Other	$19,249.30	$384.97
Total for MAJOR GROUP 50	$601,788.14	$12,035.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,551.00	$31.02
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,003.16	$120.07
5141 Groceries, General Line	$27,894.37	$557.90
5142 Packaged Frozen Foods	$43,563.25	$891.55
5145 Confectionery	$18,486.88	$369.73
5149 Groceries and Related Products, NEC	$6,703.12	$134.06
5192 Books, Periodicals, and Newspapers	$602.50	$12.05
Other	$169,312.04	$3,394.95
Total for MAJOR GROUP 51	$274,116.32	$5,511.33
Total for DIVISION F	$875,904.46	$17,547.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,043,430.80	$80,868.63
5251 Hardware Stores	$47,321.24	$946.44
Other	$30,540.30	$610.81
Total for MAJOR GROUP 52	$4,121,292.34	$82,425.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$117,190.50	$2,343.81
5331 Variety Stores	$162,270.42	$3,245.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$279,495.92	$5,589.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,161,699.59	$43,372.89
5431 Fruit and Vegetable Markets	$2,527.11	$50.54
5441 Candy, Nut, and Confectionery Stores	$1,571.59	$31.44
5499 Miscellaneous Food Stores	$28,316.37	$566.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,195,007.12	$44,038.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5521 Motor Vehicle Dealers	$477,475.78	$9,549.51
5531 Auto and Home Supply Stores	$1,044,874.35	$20,897.47
5541 Gasoline Service Station	$1,995,333.43	$39,906.65
5599 Automotive Dealers, NEC	$22,188.65	$443.78
Other	$13,454.18	$269.08
Total for MAJOR GROUP 55	$3,553,326.39	$71,066.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,095.19	$41.90
5621 Women's Clothing Stores	$65,904.60	$1,309.52
5651 Family Clothing Stores	$32,835.92	$656.73
5661 Shoe Stores	$2,820.83	$56.42
5699 Miscellaneous Apparel and Accessory Stores	$5,719.44	$114.38
Other	$7,461.66	$149.23
Total for MAJOR GROUP 56	$116,837.64	$2,328.18

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$981,157.41	$19,623.22
5713 Floor Coverings Stores	$50,129.88	$1,002.60
5719 Miscellaneous Homefurnishings Stores	$19,507.53	$390.16
5722 Household Appliance Stores	$452,293.10	$9,045.88
5731 Radio, Television, and Consumer Electronics Stores	$56,312.63	$1,127.72
5734 Computer and Computer Software Stores	$5,461.98	$109.25
5735 Record and Prerecorded Tape Stores	$597.05	$11.95
Other	$5,778.83	$115.58
Total for MAJOR GROUP 57	$1,571,238.41	$31,426.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,584,802.62	$71,696.06
5813 Drinking Places	$1,882,775.79	$37,655.53
Total for MAJOR GROUP 58	$5,467,578.41	$109,351.59
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$123,765.31	$2,475.34
5941 Sporting Goods Stores and Bicycle Shops	$22,038.62	$440.78
5942 Book Stores	$61,516.51	$1,293.89
5943 Stationery Stores	$53,230.28	$1,064.59
5944 Jewelry Stores	$2,022.48	$40.44
5945 Hobby, Toy, and Game Stores	$14,676.86	$293.54
5947 Gift, Novelty, and Souvenir Shops	$5,265.41	$105.33
5961 Catalog and Mail-Order Houses	$190,187.47	$3,803.54
5963 Direct Selling Establishments	$213,133.33	$4,266.19
5999 Miscellaneous Retail Stores, NEC	$1,694,226.24	$33,884.85
Other	$215,450.88	$4,313.93
Total for MAJOR GROUP 59	$2,595,513.39	$51,982.42
Total for DIVISION G	$19,900,289.62	$398,209.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,641.47	$272.83
Total for MAJOR GROUP 60	$13,641.47	$272.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$882.53	$17.65
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,645.17	$172.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$16,668.45	$333.38
Other	$2,400.43	$48.01
Total for MAJOR GROUP 63	$19,068.88	$381.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,748.88	$294.98
Total for MAJOR GROUP 64	$14,748.88	$294.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$746,292.74	$14,925.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$823,617.35	$16,472.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$881,215.75	$17,624.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Box Elder - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,115.71	$482.32
7221 Photographic Studios, Portrait	$47,491.83	$949.86
7231 Beauty Shops	$244,021.52	$4,880.45
7299 Miscellaneous Personal Services, NEC	$8,670.65	$173.44
Other	$155,331.46	$3,106.66
Total for MAJOR GROUP 72	$479,631.17	$9,592.73
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,230.00	$44.60
7331 Direct Mail Advertising Services	$9,029.85	$180.60
7342 Disinfecting and Pest Control Services	$5,847.79	$116.96
7349 Building Cleaning and Maintenance Services, NEC	$50,287.07	$1,005.71
7359 Equipment Rental and Leasing, NEC	$642,983.57	$12,859.66
7363 Help Supply Services	$15,818.80	$316.38
7372 Prepackaged Software	$169,160.57	$3,383.22
7374 Computer Processing and Data Preparation and Processing Services	$6,104.01	$122.09
7378 Computer Maintenance and Repair	$784.00	$15.68
7379 Computer Related Services, NEC	$5,323.65	$106.44
7382 Security Systems Services	$5,381.56	$107.64
7389 Miscellaneous Business Services	$542,513.77	$10,911.06
Other	$20,721.51	$414.45
Total for MAJOR GROUP 73	$1,476,186.15	$29,584.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$3,690.26	$73.81
7536 Automotive Glass Replacement Shops	$5,735.65	$114.72
7538 General Automotive Repair Shops	$704,248.09	$14,085.00
7539 Automotive Repair Shops, NEC	$2,675,663.15	$53,513.28
7542 Carwashes	$159,791.60	$3,195.85
7549 Automotive Services, Except Repair and Carwashes	$148,296.48	$2,965.94
Other	$57,221.76	$1,144.44
Total for MAJOR GROUP 75	$3,754,646.99	$75,093.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$873.02	$17.46
7699 Repair Shops and Related Services, NEC	$41,635.28	$832.72
Other	$112,751.69	$2,255.05
Total for MAJOR GROUP 76	$155,259.99	$3,105.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$118,538.08	$2,370.77
Total for MAJOR GROUP 78	$118,538.08	$2,370.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,653,384.10	$33,078.62
Other	$91,375.98	$1,827.54
Total for MAJOR GROUP 79	$1,744,760.08	$34,906.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$99,515.64	$1,990.34
Total for MAJOR GROUP 81	$99,515.64	$1,990.34
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$4,104.82	$82.10
8299 Schools and Educational Services NEC	$8,324.55	$166.49
Other	N/A	N/A
Total for MAJOR GROUP 82	$23,200.10	$464.00
MAJOR GROUP: 86 Membership Organizations		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,920.67	$78.41
Total for MAJOR GROUP 86	$3,920.67	$78.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,620.28	$552.41
8712 Architectural Services	$67,008.37	$1,340.17
8713 Surveying Services	$36,032.24	$722.15
8721 Accounting, Auditing, and Bookkeeping Services	$41,955.45	$839.11
8742 Management Consulting Services	$33,950.78	$679.03
8748 Business Consulting Services, NEC	$47,375.97	$947.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$273,932.59	$5,480.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$658.88	$13.17
Total for MAJOR GROUP 89	$658.88	$13.17
Total for DIVISION I	$12,361,314.83	$251,215.81
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$179,155.47	$3,583.13
C	Construction	$619,046.56	$12,476.41
D	Manufacturing	$2,076,139.32	$41,529.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,291,604.63	$205,768.67
F	Wholesale Trade	$875,904.46	$17,446.72
G	Retail Trade	$19,900,289.62	$398,212.39
H	Finance, Insurance, And Real Estate	$881,215.75	$17,624.37
I	Services	$12,361,314.83	$251,216.16
	Other	$96,624.79	$1,932.51
	Total for Box Elder - General	$47,281,295.43	$949,789.37

Box Elder - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	($19.09)	($0.19)
Total for MAJOR GROUP 27	($19.09)	($0.19)
Total for DIVISION D	($19.09)	($0.19)
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

Box Elder - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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			$3,581,804.92	$35,818.05
5813 Drinking Places			$842,912.03	$8,429.11
		Total for MAJOR GROUP 58	$4,424,716.95	$44,247.16
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$5,268,875.64	$52,688.76
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	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:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$4,451,562.22	$44,726.31

Box Elder - Gross Receipts Recap

D	Manufacturing	($19.09)	($0.19)
G	Retail Trade	$5,268,875.64	$52,688.76
I	Services	$4,451,562.22	$44,726.31
	Other	$1,976.64	$19.78
	Total for Box Elder - Gross Receipts	$9,722,395.41	$97,434.66

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$179,155.47	$3,583.13
C	Construction	$619,046.56	$12,476.41
D	Manufacturing	$2,076,120.23	$41,528.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,291,604.63	$205,768.67
F	Wholesale Trade	$875,904.46	$17,446.72
G	Retail Trade	$25,169,165.26	$450,901.15
H	Finance, Insurance, And Real Estate	$881,215.75	$17,624.37
I	Services	$16,812,877.05	$295,942.47
	Other	$98,601.43	$1,952.29
	Total for Box Elder	$57,003,690.84	$1,047,224.03

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$5,570.18	$111.41
Other No Description	N/A	N/A
Total for MAJOR GROUP	$6,865.23	$137.31
Total for DIVISION --	$6,865.23	$137.31
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$32,085.83	$641.73
Total for MAJOR GROUP 01	$32,085.83	$641.73
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$88,636.23	$1,772.73
0781 Landscape Counseling and Planning	$15,499.74	$310.00
0782 Lawn and Garden Services	$473,476.99	$9,469.59
0783 Ornamental Shrub and Tree Services	$16,462.84	$329.26
Other	$269,724.17	$5,394.50
Total for MAJOR GROUP 07	$863,799.97	$17,276.08
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$897,560.30	$17,951.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$66,646.03	$1,410.42
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$656,988.30	$18,497.90
Other	N/A	N/A
Total for MAJOR GROUP 15	$724,550.23	$19,930.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$12,602.85	$252.06
Total for MAJOR GROUP 16	$12,602.85	$252.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,058,081.14	$21,161.65
1731 Electrical Work	$541,286.21	$14,328.91
1741 Masonry, Stone Setting, and Other Stone Work	$22,943.00	$458.87
1742 Plastering, Drywall, Acoustical, and Insulation Work	$72,490.35	$1,449.82
1751 Carpentry Work	$151,318.37	$3,026.40
1752 Floor Laying and Other Floor Work, NEC	$87,308.63	$1,746.15
1771 Concrete Work	$38,450.92	$771.04
1793 Glass and Glazing Work	$92,255.97	$1,845.11
1794 Excavation Work	$44,783.99	$1,007.41
1796 Installation or Erection of Building Equipment, NEC	$24,854.67	$583.88
1799 Special Trade Contractors, NEC	$113,483.63	$2,279.40
Other	$64,311.77	$1,286.23
Total for MAJOR GROUP 17	$2,311,568.65	$49,944.87
Total for DIVISION C	$3,048,721.73	$70,127.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,092.75	$601.88
Total for MAJOR GROUP 20	$30,092.75	$601.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

Brandon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,816.78	$136.35
Total for MAJOR GROUP 23	$6,816.78	$136.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$89,319.99	$1,786.39
2439 Structural Wood Members, NEC	$338,185.94	$6,815.58
Other	$8,976.88	$179.54
Total for MAJOR GROUP 24	$436,482.81	$8,781.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$196,860.80	$3,937.22
2721 Periodicals: Publishing, or Publishing and Printing	$12,105.85	$242.13
2731 Books: Publishing, or Publishing and Printing	$82,235.23	$1,644.71
2741 Miscellaneous Publishing	$143,115.20	$2,862.33
2752 Commercial Printing, Lithographic	$75,651.65	$1,514.41
2759 Commercial Printing, NEC	$108,109.12	$2,162.20
2771 Greeting Cards	$32,986.77	$659.72
Other	$22,273.09	$445.46
Total for MAJOR GROUP 27	$673,337.71	$13,468.18
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$137,385.00	$2,747.70
2834 Pharmaceutical Preparations	$24,232.32	$484.65
Other	$68,728.65	$1,374.59
Total for MAJOR GROUP 28	$230,345.97	$4,606.94
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: 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	$542,495.56	$10,849.93
Other	$18,811.17	$376.22
Total for MAJOR GROUP 32	$561,306.73	$11,226.15
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	$479,853.01	$9,597.06
Total for MAJOR GROUP 34	$479,853.01	$9,597.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,728,018.16	$76,648.29
Total for MAJOR GROUP 35	$3,728,018.16	$76,648.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,222.62	$384.44
Total for MAJOR GROUP 36	$19,222.62	$384.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,529,826.95	$30,596.54
Total for MAJOR GROUP 38	$1,529,826.95	$30,596.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,036.39	$40.72

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$9,235.00	$184.71
Total for MAJOR GROUP 39	$11,271.39	$225.43
Total for DIVISION D	$8,107,749.39	$164,305.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$6,305.92	$126.13
Total for MAJOR GROUP 40	$6,305.92	$126.13
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,067,796.71	$21,355.99
4225 General Warehousing and Storage	$10,044.37	$200.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,079,174.92	$21,583.53
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,749.77	$54.99
Total for MAJOR GROUP 44	$2,749.77	$54.99
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$13,653.98	$273.10
Total for MAJOR GROUP 45	$13,653.98	$273.10
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,036,375.87	$100,759.20
4813 Telephone Communications, Except Radiotelephone	$4,008,241.90	$80,164.80
4832 Radio Broadcasting Stations	$866.50	$17.33
4841 Cable and Other Pay Television Services	$76,479.19	$1,410.87
4899 Communications Services, NEC	$15,956.92	$319.09
Total for MAJOR GROUP 48	$9,137,920.38	$182,671.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$254,955.92	$5,099.12
4959 Sanitary Services, NEC	$15,556.50	$311.13
Other	$7,765,697.96	$155,342.93
Total for MAJOR GROUP 49	$8,036,210.38	$160,753.18
Total for DIVISION E	$18,288,458.00	$365,711.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,625.76	$132.52
5013 Motor Vehicle Supplies and New Parts	$2,979.77	$59.59
5015 Motor Vehicle Parts, Used	$17,964.08	$359.29
5021 Furniture	$89,117.90	$1,782.36
5023 Homefurnishings	$3,092.16	$63.37
5031 Lumber, Plywood, Millwork, and Wood Panels	$215,346.44	$4,306.92
5032 Brick, Stone, and Related Construction Materials	$296,222.16	$5,924.46
5039 Construction Materials, NEC	$134,368.81	$2,687.38
5044 Office Equipment	$285,481.31	$5,709.59
5045 Computers and Computer Peripheral Equipment and Software	$185,871.82	$3,717.49
5046 Commercial Equipment, NEC	$126,328.00	$2,526.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$167,990.88	$3,359.78
5049 Professional Equipment and Supplies, NEC	$78,906.23	$1,578.14
5051 Metals Service Centers and Offices	$781,445.18	$15,628.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,074,218.20	$21,489.70
5064 Electrical Appliances, Television and Radio Sets	$16,823.43	$336.46
5065 Electronic Parts and Equipment, NEC	$171,199.30	$3,423.99

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5072 Hardware	$19,953.00	$399.09
5074 Plumbing and Heating Equipment and Supplies	$415,688.35	$8,313.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$622,365.06	$12,447.32
5082 Construction and Mining Machinery and Equipment	$65,954.03	$1,319.07
5084 Industrial Machinery and Equipment	$289,789.47	$3,884.72
5085 Industrial Supplies	$105,018.87	$2,100.40
5087 Service Establishment Equipment and Supplies	$531,333.31	$10,626.65
5091 Sporting and Recreational Goods and Supplies	$4,359.37	$104.29
5099 Durable Goods, NEC	$222,241.62	$4,444.84
Other	$58,473.57	$1,169.47
Total for MAJOR GROUP 50	$5,989,158.08	$117,896.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$11,822.17	$236.45
5113 Industrial and Personal Service Paper	$40,772.45	$815.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,257.53	$565.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$21,549.34	$430.98
5141 Groceries, General Line	$143,214.12	$2,864.34
5142 Packaged Frozen Foods	$63,498.07	$1,369.12
5145 Confectionery	$6,178.25	$123.57
5149 Groceries and Related Products, NEC	$55,703.97	$1,114.10
5169 Chemicals and Allied Products, NEC	$57,265.44	$1,145.32
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$45,590.66	$911.81
5191 Farm Supplies	$37,921.46	$762.64
5192 Books, Periodicals, and Newspapers	$1,598.60	$31.97
5194 Tobacco and Tobacco Products	$7,256.41	$145.13
5199 Nondurable Goods, NEC	$18,189.44	$363.78
Other	$42,005.43	$840.13
Total for MAJOR GROUP 51	$580,823.34	$11,719.93
Total for DIVISION F	$6,569,981.42	$129,616.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,863,123.69	$97,318.00
5231 Paint, Glass, and Wallpaper Stores	$8,262.03	$165.23
5251 Hardware Stores	$2,535,892.78	$50,718.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$592,319.14	$11,846.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,005,546.64	$160,167.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,031,649.67	$41,003.51
5331 Variety Stores	$330,785.19	$6,615.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,362,658.62	$47,623.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,919,931.31	$298,451.22
5431 Fruit and Vegetable Markets	$12,356.52	$247.14
5441 Candy, Nut, and Confectionery Stores	$2,562.84	$51.26
5461 Retail Bakeries	$4,665.30	$93.31
5499 Miscellaneous Food Stores	$197,571.71	$3,959.99
Other	$3,650.07	$73.00
Total for MAJOR GROUP 54	$15,140,737.75	$302,875.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$24,864.37	$497.29
5531 Auto and Home Supply Stores	$1,498,667.16	$30,045.38
5541 Gasoline Service Station	$1,577,717.50	$31,554.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,104,811.03	$62,168.24
MAJOR GROUP: 56 Apparel And Accessory Stores		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$9,969.55	$199.39
5621 Women's Clothing Stores	$78,637.44	$1,544.88
5632 Women's Accessory and Specialty Stores	$26,896.47	$537.94
5641 Children's and Infants' Wear Stores	$2,968.00	$59.36
5651 Family Clothing Stores	$130,478.33	$2,609.59
5661 Shoe Stores	$8,945.32	$178.92
5699 Miscellaneous Apparel and Accessory Stores	$82,593.19	$1,651.86
Total for MAJOR GROUP 56	$340,488.30	$6,781.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,326,871.79	$46,537.47
5713 Floor Coverings Stores	$741,144.11	$14,822.87
5714 Drapery, Curtain, and Upholstery Stores	$36,370.78	$727.43
5719 Miscellaneous Homefurnishings Stores	$134,115.49	$2,682.31
5722 Household Appliance Stores	$468,337.11	$9,366.77
5731 Radio, Television, and Consumer Electronics Stores	$139,729.35	$2,794.87
5734 Computer and Computer Software Stores	$227,104.67	$4,542.12
5735 Record and Prerecorded Tape Stores	$74,321.88	$1,486.45
5736 Musical Instruments Stores	$18,419.98	$368.40
Total for MAJOR GROUP 57	$4,166,415.16	$83,328.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,152,053.95	$123,160.74
5813 Drinking Places	$3,430,924.30	$68,974.21
Total for MAJOR GROUP 58	$9,582,978.25	$192,134.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,516.56	$30.35
5941 Sporting Goods Stores and Bicycle Shops	$134,220.13	$2,684.40
5942 Book Stores	$64,808.61	$1,404.83
5943 Stationery Stores	$105,585.91	$2,111.79
5944 Jewelry Stores	$14,306.91	$286.14
5945 Hobby, Toy, and Game Stores	$18,140.48	$362.83
5947 Gift, Novelty, and Souvenir Shops	$72,889.39	$1,457.80
5961 Catalog and Mail-Order Houses	$430,334.65	$8,617.94
5962 Automatic Merchandise Machine Operators	$67,223.50	$1,344.46
5963 Direct Selling Establishments	$934,474.20	$18,704.60
5984 Liquefied Petroleum Gas Dealers	$102,852.15	$2,196.38
5992 Florists	$2,741.50	$54.83
5999 Miscellaneous Retail Stores, NEC	$1,539,667.88	$30,793.53
Other	$2,029,077.80	$40,581.59
Total for MAJOR GROUP 59	$5,517,839.67	$110,631.47
Total for DIVISION G	$48,221,475.42	$965,712.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$13,852.00	$277.04
Other	N/A	N/A
Total for MAJOR GROUP 60	$17,438.00	$348.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$559,099.55	$11,181.96
Other	$863.53	$17.27
Total for MAJOR GROUP 61	$559,963.08	$11,199.23
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	$26,253.44	$525.08
Other	$11,841.11	$236.81
Total for MAJOR GROUP 63	$38,094.55	$761.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6411 Insurance Agents, Brokers, and Service	$20,982.48	$419.65
Total for MAJOR GROUP 64	$20,982.48	$419.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,531,523.66	$30,630.49
Total for MAJOR GROUP 65	$1,531,523.66	$30,630.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$98,853.00	$1,977.06
Total for MAJOR GROUP 67	$98,853.00	$1,977.06
Total for DIVISION H	$2,268,166.27	$45,363.31
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		
7213 Linen Supply	$100,905.49	$2,018.11
7217 Carpet and Upholstery Cleaning	$205,187.82	$4,103.73
7218 Industrial Launderers	$79,405.50	$1,588.10
7221 Photographic Studios, Portrait	$226,807.49	$4,536.14
7231 Beauty Shops	$582,310.08	$11,646.23
7299 Miscellaneous Personal Services, NEC	$220,911.27	$4,418.23
Other	$80,896.71	$1,617.92
Total for MAJOR GROUP 72	$1,496,424.36	$29,928.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$111,640.33	$2,232.87
7319 Advertising, NEC	$4,267.35	$85.35
7322 Adjustment and Collection Services	$2,231.61	$44.63
7323 Credit Reporting Services	$2,976.00	$59.52
7331 Direct Mail Advertising Services	$6,530.01	$130.59
7334 Photocopying and Duplicating Services	$423.37	$8.47
7335 Commercial Photography	$4,763.91	$95.28
7336 Commercial Art and Graphic Design	$23,404.70	$468.11
7338 Secretarial and Court Reporting	$42,114.59	$842.29
7342 Disinfecting and Pest Control Services	$31,832.68	$636.67
7349 Building Cleaning and Maintenance Services, NEC	$333,180.96	$6,664.26
7352 Medical Equipment Rental and Leasing	$22,534.53	$450.66
7353 Heavy Construction Equipment Rental and Leasing	$148,219.74	$2,964.41
7359 Equipment Rental and Leasing, NEC	$254,671.43	$5,094.43
7363 Help Supply Services	$227,136.86	$4,542.74
7371 Computer Programming Services	$49,065.81	$981.32
7372 Prepackaged Software	$391,323.12	$8,200.89
7373 Computer Integrated Systems Design	$234,110.73	$4,682.19
7374 Computer Processing and Data Preparation and Processing Services	$60,021.68	$1,200.43
7375 Information Retrieval Services	$10,116.49	$204.84
7377 Computer Rental and Leasing	$11,552.17	$231.04
7378 Computer Maintenance and Repair	$6,752.32	$135.06
7379 Computer Related Services, NEC	$106,038.59	$2,120.83
7382 Security Systems Services	$42,188.09	$810.74
7389 Miscellaneous Business Services	$295,903.78	$5,991.34
Other	$29,974.50	$599.49
Total for MAJOR GROUP 73	$2,452,975.35	$49,478.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$121,621.77	$2,432.45
7534 Tire Retreading and Repair Shops	$12,361.12	$247.22
7536 Automotive Glass Replacement Shops	$45,524.77	$910.51
7538 General Automotive Repair Shops	$906,235.83	$18,124.75
Other	$262,676.31	$5,253.60
Total for MAJOR GROUP 75	$1,348,419.80	$26,968.53

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$18,140.04	$362.79
7629 Electrical and Electronic Repair Shops, NEC	$34,833.86	$696.70
7641 Reupholstery and Furniture Repair	$23,038.49	$460.77
7699 Repair Shops and Related Services, NEC	$166,034.55	$3,384.60
Other	$24,563.09	$491.25
Total for MAJOR GROUP 76	$266,610.03	$5,396.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$410,007.19	$8,200.14
Other	$42,880.85	$858.51
Total for MAJOR GROUP 78	$452,888.04	$9,058.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$62,964.27	$1,259.30
7991 Physical Fitness Facilities	$292,331.22	$5,846.64
7993 Coin-Operated Amusement Devices	$87,501.26	$1,750.05
7999 Amusement and Recreation Services, NEC	$137,221.76	$2,744.46
Other	$1,526,154.88	$30,523.10
Total for MAJOR GROUP 79	$2,106,173.39	$42,123.55
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$83,457.11	$1,669.15
Other	$208,558.57	$4,171.16
Total for MAJOR GROUP 80	$292,015.68	$5,840.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$250,144.03	$5,002.87
Total for MAJOR GROUP 81	$250,144.03	$5,002.87
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$47,681.41	$1,011.58
Other	$29,466.96	$589.34
Total for MAJOR GROUP 82	$77,148.37	$1,600.92
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,375.13	$67.50
8641 Civic, Social, and Fraternal Associations	$35,316.04	$706.33
8661 Religious Organizations	$57,126.87	$1,142.55
Total for MAJOR GROUP 86	$95,818.04	$1,916.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$116,562.78	$2,331.27
8712 Architectural Services	$29,704.84	$594.10
8713 Surveying Services	$39,319.83	$786.68
8721 Accounting, Auditing, and Bookkeeping Services	$447,762.93	$8,955.26
8734 Testing Laboratories	$108,006.07	$2,160.15
8742 Management Consulting Services	$232,243.84	$4,644.89
8748 Business Consulting Services, NEC	$49,123.56	$982.47
Other	$18,967.75	$379.36
Total for MAJOR GROUP 87	$1,041,691.60	$20,834.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,918.56	$418.38
Total for MAJOR GROUP 89	$20,918.56	$418.38
Total for DIVISION I	$13,090,795.91	$262,584.16
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brandon - General Recap

		Taxable	Tax Due
	Other	$6,865.23	$137.31
A	Agriculture, Forestry, And Fishing	$897,560.30	$17,951.30
C	Construction	$3,048,721.73	$69,524.70
D	Manufacturing	$8,107,749.39	$164,303.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,288,458.00	$365,711.07
F	Wholesale Trade	$6,569,981.42	$129,773.17
G	Retail Trade	$48,221,475.42	$965,707.30
H	Finance, Insurance, And Real Estate	$2,268,166.27	$45,363.31
I	Services	$13,090,795.91	$262,597.38
	Other	$60.00	$1.20
	Total for Brandon - General	$100,499,833.67	$2,021,070.47

Brandon - 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		$26,962.32	$269.63
	Total for MAJOR GROUP 17	$26,962.32	$269.63
	Total for DIVISION C	$131,700.32	$1,317.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
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	$330.47	$3.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4832 Radio Broadcasting Stations		$866.50	$8.67
	Total for MAJOR GROUP 48	$866.50	$8.67
	Total for DIVISION E	$1,206.50	$12.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,344.00	$13.44
	Total for MAJOR GROUP 51	$1,344.00	$13.44
	Total for DIVISION F	$1,411.06	$14.11
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$287,910.97	$2,879.11
	Total for MAJOR GROUP 52	$287,910.97	$2,879.11
MAJOR GROUP: 54 Food Stores			

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,246,405.47	$22,464.07
5461 Retail Bakeries	$3,236.50	$32.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,252,311.44	$22,523.15
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	$628.83	$6.29
Total for MAJOR GROUP 57	$628.83	$6.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,056,243.03	$60,482.76
5813 Drinking Places	$3,397,096.80	$34,089.54
Total for MAJOR GROUP 58	$9,453,339.83	$94,572.30
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$443.57	$4.44
5963 Direct Selling Establishments	$661.88	$6.62
5999 Miscellaneous Retail Stores, NEC	$1,000.30	$10.02
Other	$1,546,457.95	$15,464.56
Total for MAJOR GROUP 59	$1,548,563.70	$15,485.64
Total for DIVISION G	$13,574,975.47	$135,788.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$809.68	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,428.88	$14.29
MAJOR GROUP: 73 Business Services		
Other	$14,166.27	$141.68
Total for MAJOR GROUP 73	$14,166.27	$141.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,360.46	$33.61
Other	$1,473,619.58	$14,736.22
Total for MAJOR GROUP 79	$1,476,980.04	$14,769.83
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	($14,234.44)	($142.34)
Total for MAJOR GROUP 80	($14,234.44)	($142.34)
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Brandon - Gross Receipts *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		$2,541.00	$25.41
	Total for MAJOR GROUP 87	$2,541.00	$25.41
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,514,414.92	$45,144.21

Brandon - Gross Receipts Recap

C	Construction	$131,700.32	$1,317.01
D	Manufacturing	$330.47	$3.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,206.50	$12.07
F	Wholesale Trade	$1,411.06	$14.11
G	Retail Trade	$13,574,975.47	$135,788.70
I	Services	$4,514,414.92	$45,144.21
	Other	$3.99	$0.04
	Total for Brandon - Gross Receipts	$18,224,042.73	$182,279.45

Brandon Recap

	Other	$6,865.23	$137.31
A	Agriculture, Forestry, And Fishing	$897,560.30	$17,951.30
C	Construction	$3,180,422.05	$70,841.71
D	Manufacturing	$8,108,079.86	$164,307.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,289,664.50	$365,723.14
F	Wholesale Trade	$6,571,392.48	$129,787.28
G	Retail Trade	$61,796,450.89	$1,101,496.00
H	Finance, Insurance, And Real Estate	$2,268,166.27	$45,363.31
I	Services	$17,605,210.83	$307,741.59
	Other	$63.99	$1.24
	Total for Brandon	$118,723,876.40	$2,203,349.92

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,491.99	$569.84
Total for MAJOR GROUP 17	$28,491.99	$569.84
Total for DIVISION C	$28,491.99	$569.84
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	$1,706.01	$34.13
Other	$1,407.35	$28.13
Total for MAJOR GROUP 27	$3,113.36	$62.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,163.14	$123.26
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	$76,630.25	$1,532.61
4813 Telephone Communications, Except Radiotelephone	$67,995.38	$1,359.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$148,612.63	$2,954.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,590.50	$1,351.81
Total for MAJOR GROUP 49	$67,590.50	$1,351.81
Total for DIVISION E	$216,438.44	$4,311.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,261.25	$25.23
5045 Computers and Computer Peripheral Equipment and Software	$3,047.31	$60.93
Other	$4,324.02	$86.51
Total for MAJOR GROUP 50	$8,632.58	$172.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$45,640.42	$912.80
Other	$1,061.41	$21.23
Total for MAJOR GROUP 51	$46,701.83	$934.03
Total for DIVISION F	$55,334.41	$1,106.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$18,232.32	$364.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,500.35	$390.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,510.71	$201.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,634.96	$204.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,630.95	$52.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,897.54	$161.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,688.66	$1,413.77
Total for MAJOR GROUP 55	$70,688.66	$1,413.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,097.95	$41.96
5651 Family Clothing Stores	$999.43	$20.00
Other	$572.83	$11.46
Total for MAJOR GROUP 56	$3,670.21	$73.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,295.78	$145.92
5719 Miscellaneous Homefurnishings Stores	$4,454.36	$89.08
5722 Household Appliance Stores	$7,518.85	$150.38
5731 Radio, Television, and Consumer Electronics Stores	$1,542.77	$30.86
Other	$1,293.34	$25.87
Total for MAJOR GROUP 57	$22,105.10	$442.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,685.64	$173.74
5961 Catalog and Mail-Order Houses	$3,792.94	$75.87
5963 Direct Selling Establishments	$9,223.45	$184.59
5999 Miscellaneous Retail Stores, NEC	$13,324.93	$266.51
Other	$5,157.87	$103.15
Total for MAJOR GROUP 59	$40,184.83	$803.86
Total for DIVISION G	$383,534.82	$7,686.33
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	$24,104.43	$482.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$545.63	$10.90
Total for MAJOR GROUP 72	$545.63	$10.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,100.30	$81.99
7389 Miscellaneous Business Services	$62,194.75	$1,243.90

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$87,513.24	$1,750.97
	Total for MAJOR GROUP 73	$153,808.29	$3,076.86
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$469.00	$9.38
Other		N/A	N/A
	Total for MAJOR GROUP 76	$532.09	$10.64
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,210.53	$164.21
	Total for MAJOR GROUP 87	$8,210.53	$164.21
	Total for DIVISION I	$235,905.83	$4,718.79

Brandt - General Recap

C	Construction	$28,491.99	$569.84
D	Manufacturing	$6,163.14	$123.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,438.44	$4,311.29
F	Wholesale Trade	$55,334.41	$1,106.70
G	Retail Trade	$383,534.82	$7,686.33
H	Finance, Insurance, And Real Estate	$24,104.43	$482.10
I	Services	$235,905.83	$4,718.79
	Other	$9,868.00	$197.36
	Total for Brandt - General	$959,841.06	$19,195.67

Brandt Recap

C	Construction	$28,491.99	$569.84
D	Manufacturing	$6,163.14	$123.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,438.44	$4,311.29
F	Wholesale Trade	$55,334.41	$1,106.70
G	Retail Trade	$383,534.82	$7,686.33
H	Finance, Insurance, And Real Estate	$24,104.43	$482.10
I	Services	$235,905.83	$4,718.79
	Other	$9,868.00	$197.36
	Total for Brandt	$959,841.06	$19,195.67

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$5,793.25	$115.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,725.73	$174.53
Total for DIVISION A	$8,867.68	$177.37
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	$7,046.29	$198.90
Total for MAJOR GROUP 16	$7,046.29	$198.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,589.63	$811.81
1731 Electrical Work	$2,560.05	$51.22
1751 Carpentry Work	($4,898.30)	($97.96)
1752 Floor Laying and Other Floor Work, NEC	$8,135.50	$162.71
1799 Special Trade Contractors, NEC	$2,792.42	$55.85
Other	N/A	N/A
Total for MAJOR GROUP 17	$49,321.33	$986.48
Total for DIVISION C	$56,484.62	$1,187.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,389.45	$147.79
Total for MAJOR GROUP 23	$7,389.45	$147.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$31,580.22	$631.59
2721 Periodicals: Publishing, or Publishing and Printing	$862.45	$17.25
2731 Books: Publishing, or Publishing and Printing	$2,528.07	$50.56
2741 Miscellaneous Publishing	$1,391.33	$27.83
2752 Commercial Printing, Lithographic	$1,711.83	$34.24
2759 Commercial Printing, NEC	$1,614.45	$32.29
Other	$1,486.62	$29.73
Total for MAJOR GROUP 27	$41,174.97	$823.49
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		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$10,650.39	$213.01
Other	N/A	N/A
Total for MAJOR GROUP 32	$14,434.02	$288.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,732.33	$34.65
Total for MAJOR GROUP 34	$1,732.33	$34.65
MAJOR GROUP: 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	$105,978.47	$2,119.57
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$289,064.48	$5,781.34
4813 Telephone Communications, Except Radiotelephone	$309,519.15	$6,190.34
4899 Communications Services, NEC	$2,170.38	$43.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$612,177.01	$12,199.45
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	$1,047,075.01	$20,897.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,936.76	$478.74
5045 Computers and Computer Peripheral Equipment and Software	$11,704.16	$234.09
5046 Commercial Equipment, NEC	$4,508.99	$90.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,712.85	$874.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,514.98	$70.29
5074 Plumbing and Heating Equipment and Supplies	$1,222.00	$24.44
5084 Industrial Machinery and Equipment	$2,823.21	$56.47
Other	$90,212.14	$1,804.24
Total for MAJOR GROUP 50	$181,635.09	$3,632.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,947.77	$358.96

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5137 Women's, Children's, and Infants' Clothing and Accessories	$837.18	$16.73
5141 Groceries, General Line	$92,285.27	$1,845.70
5142 Packaged Frozen Foods	$5,676.10	$121.86
5191 Farm Supplies	$34,467.01	$743.28
Other	$18,620.62	$372.42
Total for MAJOR GROUP 51	$169,833.95	$3,458.95
Total for DIVISION F	$351,469.04	$7,091.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,956.42	$2,359.12
5251 Hardware Stores	$3,737.55	$74.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,168.39	$2,443.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,283.47	$259.53
Other	$1,221.51	$24.43
Total for MAJOR GROUP 53	$13,504.98	$283.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$532,685.52	$10,653.69
5499 Miscellaneous Food Stores	$19,158.51	$383.19
Other	$3,383.94	$67.69
Total for MAJOR GROUP 54	$555,227.97	$11,104.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,502.58	$30.05
5531 Auto and Home Supply Stores	$14,151.54	$283.07
5541 Gasoline Service Station	$119,277.26	$2,385.53
Other	$382,776.97	$7,655.56
Total for MAJOR GROUP 55	$517,708.35	$10,354.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,529.33	$130.57
5632 Women's Accessory and Specialty Stores	$1,078.60	$21.57
5651 Family Clothing Stores	$3,878.79	$77.57
5661 Shoe Stores	$471.88	$9.44
5699 Miscellaneous Apparel and Accessory Stores	$2,623.50	$52.47
Other	$643.77	$12.87
Total for MAJOR GROUP 56	$15,225.87	$304.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,478.37	$849.57
5713 Floor Coverings Stores	$54,129.39	$1,082.60
5719 Miscellaneous Homefurnishings Stores	$7,779.77	$155.60
5722 Household Appliance Stores	$15,715.01	$314.32
5731 Radio, Television, and Consumer Electronics Stores	($90,185.33)	($1,803.71)
5734 Computer and Computer Software Stores	$4,755.16	$95.08
Other	$1,808.11	$36.17
Total for MAJOR GROUP 57	$36,480.48	$729.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,571.24	$2,031.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,396.02	$3,927.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,541.20	$90.83
5942 Book Stores	$3,032.76	$60.66
5943 Stationery Stores	$7,411.47	$148.22
5945 Hobby, Toy, and Game Stores	$1,289.62	$25.80
5961 Catalog and Mail-Order Houses	$46,496.81	$930.01
5963 Direct Selling Establishments	$47,959.56	$959.32
5999 Miscellaneous Retail Stores, NEC	$95,627.25	$1,912.55

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$57,871.61	$1,157.47
Total for MAJOR GROUP 59	$264,230.28	$5,284.86
Total for DIVISION G	$1,720,942.34	$34,433.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,366.99	$27.34
Total for MAJOR GROUP 63	$1,366.99	$27.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$66,951.13	$1,339.02
Total for MAJOR GROUP 64	$66,951.13	$1,339.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,670.85	$113.42
Total for MAJOR GROUP 65	$5,670.85	$113.42
Total for DIVISION H	$85,731.97	$1,714.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,398.16	$47.99
7221 Photographic Studios, Portrait	$6,956.45	$139.14
7299 Miscellaneous Personal Services, NEC	$8,831.88	$176.64
Other	$4,683.76	$93.73
Total for MAJOR GROUP 72	$22,870.25	$457.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,746.14	$374.95
7372 Prepackaged Software	$19,148.63	$382.97
7379 Computer Related Services, NEC	$7,384.06	$147.68
7389 Miscellaneous Business Services	$27,716.92	$556.72
Other	$33,684.73	$673.70
Total for MAJOR GROUP 73	$106,680.48	$2,136.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,071.37	$21.44
Other	$278,149.70	$5,563.00
Total for MAJOR GROUP 75	$279,221.07	$5,584.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,465.22	$69.31
Other	$1,954.84	$39.11
Total for MAJOR GROUP 76	$5,420.06	$108.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$26,939.35	$538.84
Total for MAJOR GROUP 80	$26,939.35	$538.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$104,909.11	$2,098.18
Total for MAJOR GROUP 81	$104,909.11	$2,098.18
MAJOR GROUP: 82 Educational Services		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,060.90	$101.22
Other	$1,807.37	$36.13
Total for MAJOR GROUP 86	$6,868.27	$137.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,745.83	$174.92
Other	$5,053.89	$101.10
Total for MAJOR GROUP 87	$13,799.72	$276.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$596,088.09	$11,924.38

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$8,867.68	$177.37
C	Construction	$56,484.62	$1,188.80
D	Manufacturing	$105,978.47	$2,119.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,047,075.01	$20,897.41
F	Wholesale Trade	$351,469.04	$7,037.08
G	Retail Trade	$1,720,942.34	$34,433.03
H	Finance, Insurance, And Real Estate	$85,731.97	$1,714.64
I	Services	$596,088.09	$11,924.38
	Other	$1,505.50	$30.11
	Total for Bridgewater - General	$3,974,142.72	$79,522.39

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$8,867.68	$177.37
C	Construction	$56,484.62	$1,188.80
D	Manufacturing	$105,978.47	$2,119.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,047,075.01	$20,897.41
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G	Retail Trade	$1,720,942.34	$34,433.03
H	Finance, Insurance, And Real Estate	$85,731.97	$1,714.64
I	Services	$596,088.09	$11,924.38
	Other	$1,505.50	$30.11
	Total for Bridgewater	$3,974,142.72	$79,522.39

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$20,756.32	$415.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,252.25	$545.06
Total for DIVISION A	$27,252.25	$545.06
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$7,857.16	$157.15
Other	N/A	N/A
Total for MAJOR GROUP 15	$9,519.61	$190.40
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,587.63	$151.76
1731 Electrical Work	$1,223.45	$24.47
1751 Carpentry Work	$3,692.27	$73.85
Other	$12,901.62	$258.03
Total for MAJOR GROUP 17	$25,404.97	$508.11
Total for DIVISION C	$34,924.58	$698.51
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,667.30	$353.35
2731 Books: Publishing, or Publishing and Printing	$2,106.35	$42.13
2741 Miscellaneous Publishing	$633.25	$12.67
2752 Commercial Printing, Lithographic	$5,200.31	$104.01
2759 Commercial Printing, NEC	$9,955.22	$199.11
Other	$3,607.03	$72.14
Total for MAJOR GROUP 27	$39,169.46	$783.41
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

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$56,759.24	$1,135.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,628.42	$752.57
Total for MAJOR GROUP 42	$37,628.42	$752.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,392.18	$1,927.84
4813 Telephone Communications, Except Radiotelephone	$190,493.55	$3,809.92
4841 Cable and Other Pay Television Services	$108,901.05	$2,161.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$396,121.67	$7,906.45
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	$918,639.51	$18,356.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,983.86	$199.67
5044 Office Equipment	$6,140.88	$122.81
5045 Computers and Computer Peripheral Equipment and Software	$7,582.65	$151.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,083.16	$621.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,662.05	$53.24
5074 Plumbing and Heating Equipment and Supplies	$1,986.84	$39.74
5084 Industrial Machinery and Equipment	$9,217.23	$184.34
5085 Industrial Supplies	$870.49	$17.41
5087 Service Establishment Equipment and Supplies	$966.41	$23.00
Other	$3,457.71	$69.15
Total for MAJOR GROUP 50	$73,951.28	$1,482.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$137,094.04	$2,741.87
5142 Packaged Frozen Foods	$2,985.07	$66.44
5149 Groceries and Related Products, NEC	$1,712.51	$34.24
Other	$224,814.83	$4,496.28
Total for MAJOR GROUP 51	$366,606.45	$7,338.83
Total for DIVISION F	$440,557.73	$8,821.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$500,539.62	$10,010.80
Other	$4,617.51	$92.35
Total for MAJOR GROUP 52	$505,157.13	$10,103.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,838.58	$370.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,740.41	$488.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,697.22	$213.95
Other	$13,799.08	$282.72
Total for MAJOR GROUP 54	$24,496.30	$496.67

Bristol - 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	$1,494.99	$29.90
5541 Gasoline Service Station	$113,621.52	$2,272.44
Other	$785.24	$15.70
Total for MAJOR GROUP 55	$115,901.75	$2,318.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,506.03	$170.12
5651 Family Clothing Stores	$4,435.21	$88.72
5661 Shoe Stores	$1,581.40	$31.63
Other	$1,433.32	$28.66
Total for MAJOR GROUP 56	$15,955.96	$319.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,854.46	$317.09
5713 Floor Coverings Stores	$26,015.55	$520.31
5719 Miscellaneous Homefurnishings Stores	$2,163.62	$43.28
5722 Household Appliance Stores	$19,159.54	$383.20
5731 Radio, Television, and Consumer Electronics Stores	$2,857.17	$57.14
5734 Computer and Computer Software Stores	$13,060.00	$261.20
Other	N/A	N/A
Total for MAJOR GROUP 57	$81,117.74	$1,622.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$213,797.60	$4,275.97
5941 Sporting Goods Stores and Bicycle Shops	$15,717.15	$314.33
5942 Book Stores	$987.07	$19.75
5943 Stationery Stores	$12,723.16	$254.48
5945 Hobby, Toy, and Game Stores	$1,117.07	$22.34
5947 Gift, Novelty, and Souvenir Shops	$990.65	$19.82
5961 Catalog and Mail-Order Houses	$29,558.72	$591.24
5963 Direct Selling Establishments	$61,314.44	$1,226.32
5999 Miscellaneous Retail Stores, NEC	$113,638.91	$2,272.77
Other	$48,775.06	$975.54
Total for MAJOR GROUP 59	$498,619.83	$9,972.56
Total for DIVISION G	$1,347,230.28	$26,985.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$79,116.49	$1,582.34
Total for MAJOR GROUP 61	$79,116.49	$1,582.34
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	$16,630.00	$332.60
Total for MAJOR GROUP 65	$16,630.00	$332.60
Total for DIVISION H	$100,136.48	$2,002.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,359.05	$27.18

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$17,817.95	$356.37
Other	$7,870.47	$157.42
Total for MAJOR GROUP 72	$27,047.47	$540.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,785.47	$115.72
7372 Prepackaged Software	$20,948.63	$418.97
7389 Miscellaneous Business Services	$12,455.57	$249.14
Other	$28,064.61	$561.29
Total for MAJOR GROUP 73	$67,254.28	$1,345.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,022.39	$80.45
Other	$527.83	$10.56
Total for MAJOR GROUP 76	$4,550.22	$91.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,611.34	$172.22
Total for MAJOR GROUP 78	$8,611.34	$172.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,483.21	$69.67
Total for MAJOR GROUP 79	$3,483.21	$69.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$605.89	$12.09
Total for MAJOR GROUP 86	$605.89	$12.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,417.35	$128.35
8721 Accounting, Auditing, and Bookkeeping Services	$43,120.50	$862.41
8734 Testing Laboratories	$1,805.62	$36.11
8742 Management Consulting Services	$9,432.82	$188.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$64,131.48	$1,282.63
Total for DIVISION I	$377,486.26	$7,549.78

Bristol - General Recap

A	Agriculture, Forestry, And Fishing	$27,252.25	$545.06
C	Construction	$34,924.58	$698.51
D	Manufacturing	$56,759.24	$1,135.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$918,639.51	$18,356.81
F	Wholesale Trade	$440,557.73	$8,791.09
G	Retail Trade	$1,347,230.28	$26,985.62
H	Finance, Insurance, And Real Estate	$100,136.48	$2,002.74
I	Services	$377,486.26	$7,549.78
	Total for Bristol - General	$3,302,986.33	$66,064.84

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Bristol Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,252.25	$545.06
C	Construction	$34,924.58	$698.51
D	Manufacturing	$56,759.24	$1,135.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$918,639.51	$18,356.81
F	Wholesale Trade	$440,557.73	$8,791.09
G	Retail Trade	$1,347,230.28	$26,985.62
H	Finance, Insurance, And Real Estate	$100,136.48	$2,002.74
I	Services	$377,486.26	$7,549.78
	Total for Bristol	$3,302,986.33	$66,064.84

ITEMS OF NOTE:

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

Britton - 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		
0783 Ornamental Shrub and Tree Services	$46,137.50	$922.75
Other	$35,230.32	$704.61
Total for MAJOR GROUP 07	$81,367.82	$1,627.36
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$83,309.82	$1,666.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$98,974.28	$1,979.48
1731 Electrical Work	$3,783.42	$75.66
1751 Carpentry Work	$120,651.26	$2,413.02
1752 Floor Laying and Other Floor Work, NEC	$27,398.49	$547.97
1796 Installation or Erection of Building Equipment, NEC	$2,827.33	$61.38
1799 Special Trade Contractors, NEC	$2,193.48	$43.86
Other	$41,495.95	$829.92
Total for MAJOR GROUP 17	$297,324.21	$5,951.29
Total for DIVISION C	$340,569.18	$6,816.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,262.51	$485.27
Total for MAJOR GROUP 20	$24,262.51	$485.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,825.90	$36.52
Total for MAJOR GROUP 23	$1,825.90	$36.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$100,652.95	$2,013.04

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$2,462.15	$49.25
2731 Books: Publishing, or Publishing and Printing	$2,342.18	$46.85
2741 Miscellaneous Publishing	$3,928.39	$78.57
2752 Commercial Printing, Lithographic	$20,244.61	$404.91
2759 Commercial Printing, NEC	$25,293.25	$505.86
Other	$9,483.73	$189.68
Total for MAJOR GROUP 27	$164,407.26	$3,288.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$58,759.34	$1,175.18
Total for MAJOR GROUP 34	$58,759.34	$1,175.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$321,651.36	$6,433.03
Total for MAJOR GROUP 35	$321,651.36	$6,433.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$33,231.90	$664.62
Total for MAJOR GROUP 36	$33,231.90	$664.62
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,690.34	$113.80
Total for MAJOR GROUP 38	$5,690.34	$113.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,203.31	$104.06
Total for MAJOR GROUP 39	$5,203.31	$104.06
Total for DIVISION D	$736,920.66	$14,738.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,154.63	$1,083.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,241.73	$1,164.83
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	$450,573.46	$9,011.44
4813 Telephone Communications, Except Radiotelephone	$921,470.24	$18,429.41
4841 Cable and Other Pay Television Services	$286,866.35	$5,621.68
4899 Communications Services, NEC	$6,709.23	$134.20
Total for MAJOR GROUP 48	$1,665,619.28	$33,196.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,773.20	$41.33
Other	$1,372,582.94	$27,451.66
Total for MAJOR GROUP 49	$1,374,356.14	$27,492.99
Total for DIVISION E	$3,098,853.90	$61,867.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$1,564.84	$31.32
5044 Office Equipment	$83,040.20	$1,660.82
5045 Computers and Computer Peripheral Equipment and Software	$80,278.32	$1,605.57
5046 Commercial Equipment, NEC	$26,028.87	$520.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$70,724.65	$1,414.51

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,530.09	$1,270.60
5064 Electrical Appliances, Television and Radio Sets	$12,610.48	$252.22
5065 Electronic Parts and Equipment, NEC	$58,757.52	$1,175.15
5074 Plumbing and Heating Equipment and Supplies	$2,601,765.19	$52,035.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,093.36	$281.87
5084 Industrial Machinery and Equipment	$149,676.96	$2,993.52
5085 Industrial Supplies	$233,828.49	$4,676.57
5087 Service Establishment Equipment and Supplies	$28,631.61	$572.65
Other	$97,101.83	$1,942.03
Total for MAJOR GROUP 50	$3,521,632.41	$70,432.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$46,724.58	$934.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,056.50	$61.13
5141 Groceries, General Line	$51,156.48	$1,023.18
5142 Packaged Frozen Foods	$22,587.48	$474.39
5145 Confectionery	$1,970.99	$39.42
5149 Groceries and Related Products, NEC	$4,022.60	$80.44
5191 Farm Supplies	$153,568.18	$3,071.38
5192 Books, Periodicals, and Newspapers	$565.65	$11.32
Other	$50,358.49	$1,007.23
Total for MAJOR GROUP 51	$334,010.95	$6,702.98
Total for DIVISION F	$3,855,643.36	$77,135.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,384,647.04	$47,529.17
5251 Hardware Stores	$290,356.19	$5,807.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,171.10	$63.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,679,775.77	$53,431.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,874.13	$851.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$50,814.07	$1,070.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,047,021.49	$121,122.20
5431 Fruit and Vegetable Markets	$2,929.77	$58.60
5499 Miscellaneous Food Stores	$59,605.64	$1,192.18
Other	$5,782.36	$115.66
Total for MAJOR GROUP 54	$6,115,339.26	$122,488.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,284.01	$45.68
5531 Auto and Home Supply Stores	$779,230.63	$15,584.65
5541 Gasoline Service Station	$3,669,786.88	$73,395.67
Other	$7,190.32	$143.80
Total for MAJOR GROUP 55	$4,458,491.84	$89,169.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$110,509.34	$2,210.19
5621 Women's Clothing Stores	$32,409.32	$636.58
5641 Children's and Infants' Wear Stores	$1,075.00	$21.50
5651 Family Clothing Stores	$20,858.12	$417.20
5661 Shoe Stores	$4,222.58	$84.46
5699 Miscellaneous Apparel and Accessory Stores	$11,297.00	$225.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$185,004.30	$3,688.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$236,771.19	$4,735.44
5713 Floor Coverings Stores	$3,275.84	$65.51

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$23,631.17	$472.62
5722 Household Appliance Stores	$30,571.99	$611.46
5731 Radio, Television, and Consumer Electronics Stores	$7,816.45	$159.18
5734 Computer and Computer Software Stores	$43,429.85	$868.61
5736 Musical Instruments Stores	$5,467.58	$109.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$351,065.69	$7,024.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$479,442.29	$9,588.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,235,343.85	$24,706.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$60,551.53	$1,211.04
5941 Sporting Goods Stores and Bicycle Shops	$60,326.31	$1,206.54
5942 Book Stores	$10,102.79	$202.07
5943 Stationery Stores	$42,432.44	$848.64
5945 Hobby, Toy, and Game Stores	$5,953.40	$119.07
5947 Gift, Novelty, and Souvenir Shops	$29,199.89	$584.01
5961 Catalog and Mail-Order Houses	$153,057.51	$3,066.84
5962 Automatic Merchandise Machine Operators	$7,249.40	$145.00
5963 Direct Selling Establishments	$145,048.39	$2,911.88
5984 Liquefied Petroleum Gas Dealers	$344,490.81	$7,576.07
5999 Miscellaneous Retail Stores, NEC	$1,556,358.02	$31,127.20
Other	$83,437.07	$1,668.76
Total for MAJOR GROUP 59	$2,498,207.56	$50,667.12
Total for DIVISION G	$17,574,042.34	$352,247.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,798.66	$55.96
Total for MAJOR GROUP 60	$2,798.66	$55.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,096.97	$41.93
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,584.97	$31.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,327.98	$586.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$59,865.98	$1,197.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$248,600.28	$4,971.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$335,536.34	$6,710.71
Total for MAJOR GROUP 70	$335,536.34	$6,710.71

Britton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,332.86	$146.66
7221 Photographic Studios, Portrait	$100,391.99	$2,007.84
7231 Beauty Shops	$144,943.72	$2,898.92
7299 Miscellaneous Personal Services, NEC	$77,161.36	$1,543.23
Other	$563,144.82	$11,262.93
Total for MAJOR GROUP 72	$892,974.75	$17,859.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,471.85	$69.44
7322 Adjustment and Collection Services	$1,957.12	$39.14
7323 Credit Reporting Services	$1,322.00	$26.44
7331 Direct Mail Advertising Services	$1,155.82	$23.13
7342 Disinfecting and Pest Control Services	$5,798.98	$115.97
7349 Building Cleaning and Maintenance Services, NEC	$52,058.73	$1,041.17
7359 Equipment Rental and Leasing, NEC	$25,968.82	$519.46
7371 Computer Programming Services	$6,901.58	$138.03
7372 Prepackaged Software	$67,590.21	$1,351.81
7374 Computer Processing and Data Preparation and Processing Services	$15,006.54	$300.13
7378 Computer Maintenance and Repair	$4,812.82	$96.26
7379 Computer Related Services, NEC	$35,697.53	$713.95
7382 Security Systems Services	$2,229.37	$44.59
7389 Miscellaneous Business Services	$159,575.75	$3,230.80
Other	$71,355.53	$1,427.13
Total for MAJOR GROUP 73	$454,902.65	$9,137.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,065,570.87	$21,311.42
Total for MAJOR GROUP 75	$1,065,570.87	$21,311.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,515.35	$130.30
7699 Repair Shops and Related Services, NEC	$198,843.28	$3,976.88
Other	$22,508.38	$450.19
Total for MAJOR GROUP 76	$227,867.01	$4,557.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$42,446.52	$848.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$99,461.23	$1,989.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,778.14	$55.55
7999 Amusement and Recreation Services, NEC	$4,864.48	$97.29
Other	$33,997.39	$679.95
Total for MAJOR GROUP 79	$41,640.01	$832.79
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$24,240.70	$484.81
Other	$307,814.98	$8,122.32
Total for MAJOR GROUP 80	$332,055.68	$8,607.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$537,539.72	$10,750.81
Total for MAJOR GROUP 81	$537,539.72	$10,750.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,206.76	$184.14
Other	$18,646.25	$372.94

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$27,853.01	$557.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,098.70	$901.97
8721 Accounting, Auditing, and Bookkeeping Services	$455,050.55	$9,101.01
8734 Testing Laboratories	$10,954.01	$219.07
8742 Management Consulting Services	$437,974.25	$8,759.49
8748 Business Consulting Services, NEC	$22,605.03	$452.10
Other	$6,164.46	$123.29
Total for MAJOR GROUP 87	$977,847.00	$19,556.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,001,850.27	$102,042.54
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$83,309.82	$1,666.20
C	Construction	$340,569.18	$6,816.18
D	Manufacturing	$736,920.66	$14,738.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,098,853.90	$61,867.29
F	Wholesale Trade	$3,855,643.36	$77,028.29
G	Retail Trade	$17,574,042.34	$352,246.46
H	Finance, Insurance, And Real Estate	$248,600.28	$4,971.98
I	Services	$5,001,850.27	$100,772.92
	Other	$8,505.00	$170.10
	Total for Britton - General	$30,948,294.81	$620,277.87

Britton - 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	$22,930.36	$229.31
Total for MAJOR GROUP 17	$22,930.36	$229.31
Total for DIVISION C	$22,930.36	$229.31
DIVISION: D Manufacturing		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$848,130.58	$8,481.30
Total for MAJOR GROUP 54	$848,130.58	$8,481.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,064,596.67	$10,645.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,064,756.55	$10,647.55
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	$479,413.29	$4,794.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,235,414.85	$12,354.14
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$631.20	$6.31
Other	$1,473.25	$14.73
Total for MAJOR GROUP 59	$2,104.45	$21.04
Total for DIVISION G	$3,150,752.43	$31,507.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$335,536.34	$3,355.39
Total for MAJOR GROUP 70	$335,536.34	$3,355.39
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	$5,147.00	$51.47
Total for MAJOR GROUP 73	$5,147.00	$51.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	($11,816.52)	($118.17)
Total for MAJOR GROUP 79	($11,816.52)	($118.17)
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Britton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$504,247.14	$5,042.51

Britton - Gross Receipts Recap

C	Construction	$22,930.36	$229.31
G	Retail Trade	$3,150,752.43	$31,507.49
I	Services	$504,247.14	$5,042.51
	Other	$24,491.16	$244.91
	Total for Britton - Gross Receipts	$3,702,421.09	$37,024.22

Britton Recap

A	Agriculture, Forestry, And Fishing	$83,309.82	$1,666.20
C	Construction	$363,499.54	$7,045.49
D	Manufacturing	$736,920.66	$14,738.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,098,853.90	$61,867.29
F	Wholesale Trade	$3,855,643.36	$77,028.29
G	Retail Trade	$20,724,794.77	$383,753.95
H	Finance, Insurance, And Real Estate	$248,600.28	$4,971.98
I	Services	$5,506,097.41	$105,815.43
	Other	$32,996.16	$415.01
	Total for Britton	$34,650,715.90	$657,302.09

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$232,544.19	$4,650.92
Other No Description	$1,443.90	$28.88
Total for MAJOR GROUP	$233,988.09	$4,679.80
Total for DIVISION --	$233,988.09	$4,679.80
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$20,587.65	$411.76
Total for MAJOR GROUP 01	$20,587.65	$411.76
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	$682,393.81	$13,663.02
0742 Veterinary Services for Animal Specialties	$866,870.35	$17,337.39
0752 Animal Specialty Services, Except Veterinary	$212,163.89	$4,243.30
0782 Lawn and Garden Services	$1,047,359.64	$20,947.14
0783 Ornamental Shrub and Tree Services	$178,321.54	$3,566.44
Other	$78,995.59	$1,579.91
Total for MAJOR GROUP 07	$3,066,104.82	$61,337.20
Total for DIVISION A	$3,087,586.47	$61,766.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,001,745.32	$20,162.32
1531 Operative Builders	$11,411.79	$292.36
1541 General Contractors - Industrial Buildings and Warehouses	$218,920.64	$4,378.42
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$407,975.74	$9,392.12
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,644,210.16	$34,308.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$487,279.04	$9,745.57
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$66,498.07	$1,406.26
1629 Heavy Construction, NEC	$175,067.39	$3,855.41
Total for MAJOR GROUP 16	$728,844.50	$15,007.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,832,886.23	$56,689.17
1721 Painting and Paper Hanging	$26,370.03	$527.41
1731 Electrical Work	$758,937.63	$16,742.34
1741 Masonry, Stone Setting, and Other Stone Work	$115,274.99	$2,305.80
1742 Plastering, Drywall, Acoustical, and Insulation Work	$83,023.35	$1,660.45
1743 Terrazzo, Tile, Marble, and Mosaic Work	$121,007.67	$2,420.15
1751 Carpentry Work	$146,132.36	$3,275.15
1752 Floor Laying and Other Floor Work, NEC	$320,677.12	$6,413.58
1761 Roofing, Siding, and Sheet Metal Work	$17,312.60	$346.26
1771 Concrete Work	$274,089.34	$5,481.80
1791 Structural Steel Erection	$69,814.04	$1,396.28
1793 Glass and Glazing Work	$46,028.28	$920.57
1794 Excavation Work	$96,213.92	$1,934.02
1796 Installation or Erection of Building Equipment, NEC	$176,367.78	$3,555.24
1799 Special Trade Contractors, NEC	$1,092,735.84	$22,017.66

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$6,176,871.18	$125,685.88
Total for DIVISION C	$8,549,925.84	$175,001.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$277,198.89	$5,541.28
Total for MAJOR GROUP 20	$277,198.89	$5,541.28
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	$48,977.51	$979.56
Total for MAJOR GROUP 23	$48,977.51	$979.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$179,112.15	$3,582.25
Other	$112,171.52	$2,245.05
Total for MAJOR GROUP 24	$291,283.67	$5,827.30
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$106,434.54	$2,128.71
2599 Furniture and Fixtures, NEC	($25,818.00)	($516.36)
Other	$5,644.75	$112.90
Total for MAJOR GROUP 25	$86,261.29	$1,725.25
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	$478,820.57	$9,576.48
2721 Periodicals: Publishing, or Publishing and Printing	$86,303.78	$1,726.08
2731 Books: Publishing, or Publishing and Printing	$84,880.10	$1,697.62
2741 Miscellaneous Publishing	$39,344.44	$786.88
2752 Commercial Printing, Lithographic	$402,798.90	$8,059.89
2754 Commercial Printing, Gravure	$35,004.64	$700.09
2759 Commercial Printing, NEC	$112,072.35	$2,241.51
2771 Greeting Cards	$15,310.38	$306.21
Other	$53,325.73	$1,066.53
Total for MAJOR GROUP 27	$1,307,860.89	$26,161.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$426,672.83	$8,533.46
2834 Pharmaceutical Preparations	$21,606.91	$432.15
2835 In Vitro and In Vivo Diagnostic Substances	$27,873.84	$557.47
2841 Soaps and Other Detergents, Except Specialty Cleaners	$921.68	$18.42
Other	$304,686.93	$6,093.74
Total for MAJOR GROUP 28	$781,762.19	$15,635.24
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$1,347,895.74	$26,957.91
Other	$5,823.17	$122.75
Total for MAJOR GROUP 30	$1,353,718.91	$27,080.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3281 Cut Stone and Stone Products	$9,089.43	$181.79
Other	$457,866.02	$9,157.33
Total for MAJOR GROUP 32	$466,955.45	$9,339.12

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	$33,876.69	$677.54
Total for MAJOR GROUP 33	$33,876.69	$677.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$118,574.33	$2,371.49
Other	$1,375,305.32	$27,506.14
Total for MAJOR GROUP 34	$1,493,879.65	$29,877.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$56,993.40	$1,111.22
3559 Special Industry Machinery, NEC	$25,913.58	$518.28
3578 Calculating and Accounting Machines, Except Electronic Computers	$60,686.48	$1,213.72
3589 Service Industry Machinery, NEC	$100,509.42	$2,010.20
3599 Industrial and Commercial Machinery and Equipment, NEC	$885,409.19	$17,708.18
Other	$1,692,233.81	$33,844.70
Total for MAJOR GROUP 35	$2,821,745.88	$56,406.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$1,922.56	$38.44
3679 Electronic Components, NEC	$49,374.69	$987.39
Other	$108,160.27	$2,162.83
Total for MAJOR GROUP 36	$159,457.52	$3,188.66
MAJOR GROUP: 37 Transportation Equipment		
Other	$209,240.75	$4,184.84
Total for MAJOR GROUP 37	$209,240.75	$4,184.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$12,004.22	$240.09
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$135,998.74	$2,719.98
3826 Laboratory Analytical Instruments	$539,957.04	$10,799.14
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$14,174,017.34	$283,480.34
Other	$194,732.44	$3,894.68
Total for MAJOR GROUP 38	$15,056,709.78	$301,134.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$996,075.15	$20,143.61
3993 Signs and Advertising Specialties	$13,190,485.77	$263,809.71
3999 Manufacturing Industries, NEC	$46,596.37	$931.95
Other	$11,463.32	$229.28
Total for MAJOR GROUP 39	$14,244,620.61	$285,114.55
Total for DIVISION D	$38,649,170.42	$773,191.89
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	$38,065.51	$761.31
Total for MAJOR GROUP 41	$38,065.51	$761.31
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,249,050.45	$24,981.01
4225 General Warehousing and Storage	$24,398.19	$487.97
Other	$109,894.57	$2,197.88
Total for MAJOR GROUP 42	$1,383,343.21	$27,666.86
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$411,940.96	$8,238.83
Total for MAJOR GROUP 44	$411,940.96	$8,238.83
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$84,155.45	$1,683.11
Total for MAJOR GROUP 45	$84,155.45	$1,683.11

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$48,932.67	$978.65
Total for MAJOR GROUP 47	$48,932.67	$978.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,835,595.29	$256,807.73
4813 Telephone Communications, Except Radiotelephone	$7,039,542.72	$140,790.91
4832 Radio Broadcasting Stations	$76,301.33	$1,526.04
4841 Cable and Other Pay Television Services	$5,598,805.29	$110,904.06
4899 Communications Services, NEC	$314,814.38	$6,296.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,895,262.01	$516,929.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$18,865,961.52	$377,319.24
4953 Refuse Systems	$1,044,813.79	$20,896.28
4959 Sanitary Services, NEC	$78,566.54	$1,571.39
Other	$6,740,599.14	$134,812.01
Total for MAJOR GROUP 49	$26,729,940.99	$534,598.92
Total for DIVISION E	$55,680,318.19	$1,113,055.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$75,326.20	$1,796.10
5013 Motor Vehicle Supplies and New Parts	$307,857.33	$6,157.13
5021 Furniture	$82,816.29	$1,681.01
5023 Homefurnishings	$3,204.37	$65.62
5031 Lumber, Plywood, Millwork, and Wood Panels	$266,139.37	$5,322.79
5032 Brick, Stone, and Related Construction Materials	$2,077,615.18	$41,552.31
5039 Construction Materials, NEC	$528,311.48	$10,566.23
5043 Photographic Equipment and Supplies	$20,883.90	$417.67
5044 Office Equipment	$1,840,366.67	$36,815.73
5045 Computers and Computer Peripheral Equipment and Software	$2,072,918.18	$41,458.33
5046 Commercial Equipment, NEC	$730,921.02	$14,618.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$593,366.28	$11,867.67
5048 Ophthalmic Goods	$29,455.87	$589.11
5049 Professional Equipment and Supplies, NEC	$573,722.11	$11,474.46
5051 Metals Service Centers and Offices	$1,851,135.06	$37,022.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,933,621.90	$79,056.01
5064 Electrical Appliances, Television and Radio Sets	$23,880.95	$477.64
5065 Electronic Parts and Equipment, NEC	$545,641.46	$10,912.83
5072 Hardware	$404,754.53	$8,095.09
5074 Plumbing and Heating Equipment and Supplies	$2,316,147.28	$46,322.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$901,996.61	$18,039.91
5078 Refrigeration Equipment and Supplies	$140,744.85	$2,814.91
5082 Construction and Mining Machinery and Equipment	$473,633.46	$9,472.70
5083 Farm and Garden Machinery and Equipment	$107,204.64	$2,144.09
5084 Industrial Machinery and Equipment	$1,260,414.49	$25,225.44
5085 Industrial Supplies	$225,211.80	$4,531.08
5087 Service Establishment Equipment and Supplies	$163,731.64	$3,293.78
5091 Sporting and Recreational Goods and Supplies	$36,588.54	$866.32
5099 Durable Goods, NEC	$177,460.69	$3,549.23
Other	$18,307.24	$366.15
Total for MAJOR GROUP 50	$21,783,379.39	$436,573.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$4,938.65	$98.77
5112 Stationery and Office Supplies	$20,396.22	$407.92
5113 Industrial and Personal Service Paper	$419,849.68	$8,397.04

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$312,908.07	$6,258.16
5136 Men's and Boys' Clothing and Furnishings	$21,426.53	$428.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$32,183.68	$643.67
5139 Footwear	$2,333.83	$46.68
5141 Groceries, General Line	$290,357.07	$5,807.14
5142 Packaged Frozen Foods	$113,216.04	$2,363.66
5143 Dairy Products, Except Dried or Canned	$185,741.19	$3,714.80
5145 Confectionery	$26,125.26	$522.51
5149 Groceries and Related Products, NEC	$117,004.54	$2,340.11
5153 Grain and Field Beans	$741,210.95	$16,202.73
5162 Plastics Materials and Basic Forms and Shapes	$216,330.95	$4,326.61
5169 Chemicals and Allied Products, NEC	$419,485.97	$8,389.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$22,317.13	$446.34
5191 Farm Supplies	$2,844,694.26	$56,934.70
5192 Books, Periodicals, and Newspapers	$386,372.12	$7,727.45
5199 Nondurable Goods, NEC	$27,527.51	$550.55
Other	$93,403.27	$1,880.75
Total for MAJOR GROUP 51	$6,297,822.92	$127,487.84
Total for DIVISION F	$28,081,202.31	$564,061.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,984,053.90	$539,948.89
5231 Paint, Glass, and Wallpaper Stores	$89,962.73	$1,799.26
5251 Hardware Stores	$2,548,335.92	$50,966.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,602,250.77	$32,045.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,224,720.15	$624,762.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$77,190,123.29	$1,544,628.48
5331 Variety Stores	$1,177,295.84	$23,545.93
5399 Miscellaneous General Merchandise Stores	$9,847,647.50	$196,952.94
Total for MAJOR GROUP 53	$88,215,066.63	$1,765,127.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,676,743.54	$913,584.60
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,759.75	$115.19
5431 Fruit and Vegetable Markets	$174,186.41	$3,483.76
5441 Candy, Nut, and Confectionery Stores	$23,438.12	$468.76
5451 Dairy Products Stores	$82,798.66	$1,655.97
5461 Retail Bakeries	$157,804.12	$3,156.16
5499 Miscellaneous Food Stores	$1,047,617.04	$20,958.00
Total for MAJOR GROUP 54	$47,168,347.64	$943,422.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,658,783.56	$73,175.68
5531 Auto and Home Supply Stores	$6,877,319.31	$137,643.82
5541 Gasoline Service Station	$1,537,578.10	$30,751.59
5561 Recreational Vehicle Dealers	$15,830.21	$316.60
5571 Motorcycle Dealers	$6,433.59	$128.68
5599 Automotive Dealers, NEC	$17,204.39	$344.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,259,671.71	$245,290.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$927,742.02	$18,554.83
5621 Women's Clothing Stores	$1,416,824.41	$28,295.39
5632 Women's Accessory and Specialty Stores	$170,345.86	$3,406.92
5641 Children's and Infants' Wear Stores	$13,907.61	$278.15
5651 Family Clothing Stores	$1,911,625.23	$38,232.57
5661 Shoe Stores	$483,521.58	$9,670.48
5699 Miscellaneous Apparel and Accessory Stores	$2,489,554.97	$49,791.10

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,413,521.68	$148,229.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,963,719.56	$119,328.59
5713 Floor Coverings Stores	$1,556,908.92	$31,138.20
5714 Drapery, Curtain, and Upholstery Stores	$35,564.53	$711.30
5719 Miscellaneous Homefurnishings Stores	$287,861.79	$5,757.26
5722 Household Appliance Stores	$1,331,490.53	$26,629.81
5731 Radio, Television, and Consumer Electronics Stores	$1,192,919.70	$23,917.56
5734 Computer and Computer Software Stores	$3,705,592.40	$74,125.87
5735 Record and Prerecorded Tape Stores	$5,125.51	$102.51
5736 Musical Instruments Stores	$269,742.95	$5,394.87
Total for MAJOR GROUP 57	$14,348,925.89	$287,105.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,947,841.42	$823,542.90
5813 Drinking Places	$7,670,200.60	$153,420.04
Total for MAJOR GROUP 58	$48,618,042.02	$976,962.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$143,701.69	$2,874.04
5932 Used Merchandise Stores	$1,389,631.35	$27,792.62
5941 Sporting Goods Stores and Bicycle Shops	$1,673,097.91	$33,461.96
5942 Book Stores	$5,926,800.88	$118,693.73
5943 Stationery Stores	$775,324.74	$15,506.55
5944 Jewelry Stores	$1,626,202.88	$32,524.09
5945 Hobby, Toy, and Game Stores	$193,242.73	$3,864.92
5946 Camera and Photographic Supply Stores	$964.08	$19.29
5947 Gift, Novelty, and Souvenir Shops	$1,053,731.59	$21,083.67
5949 Sewing, Needlework, and Piece Goods Stores	$8,705.71	$174.11
5961 Catalog and Mail-Order Houses	$1,709,206.42	$34,212.55
5962 Automatic Merchandise Machine Operators	$1,050,354.28	$21,007.11
5963 Direct Selling Establishments	$1,319,576.43	$26,464.20
5983 Fuel Oil Dealers	$990,676.33	$19,813.53
5984 Liquefied Petroleum Gas Dealers	$81,823.03	$1,770.94
5992 Florists	$427,277.53	$8,545.53
5999 Miscellaneous Retail Stores, NEC	$10,320,591.23	$206,941.60
Other	$3,630,845.51	$72,616.90
Total for MAJOR GROUP 59	$32,321,754.32	$647,367.34
Total for DIVISION G	$281,570,050.04	$5,638,268.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$72,880.03	$1,457.61
6099 Functions Related to Depository Banking, NEC	$65,212.22	$1,304.27
Other	$372,006.77	$7,440.12
Total for MAJOR GROUP 60	$510,099.02	$10,202.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$20,612.62	$423.97
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,252.89	$65.05
6159 Miscellaneous Business Credit Institutions	$836,295.64	$16,725.91
Other	$56,222.29	$1,124.45
Total for MAJOR GROUP 61	$916,383.44	$18,339.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$10,858.25	$217.17
Total for MAJOR GROUP 62	$10,858.25	$217.17
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$467,202.18	$9,344.07
6399 Insurance Carriers, NEC	$10,210.56	$204.20
Other	$10,439.45	$208.79
Total for MAJOR GROUP 63	$487,852.19	$9,757.06

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$165,494.35	$3,309.94
Total for MAJOR GROUP 64	$165,494.35	$3,309.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,072,020.60	$81,440.48
6541 Title Abstract Offices	$669,919.00	$13,398.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,834,799.60	$96,696.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$295,618.27	$5,912.39
Other	$106,881.29	$2,137.65
Total for MAJOR GROUP 67	$402,499.56	$8,050.04
Total for DIVISION H	$7,327,986.41	$146,571.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,884,264.65	$197,685.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,904,709.56	$198,094.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$317,391.82	$6,347.83
7218 Industrial Launderers	$287,329.68	$5,746.59
7219 Laundry and Garment Services, NEC	$5,273.79	$105.47
7221 Photographic Studios, Portrait	$625,622.99	$12,512.48
7231 Beauty Shops	$3,520,449.40	$70,409.00
7241 Barber Shops	$182,241.98	$3,644.82
7291 Tax Return Preparation Services	$516,811.10	$10,336.23
7299 Miscellaneous Personal Services, NEC	$1,113,237.79	$22,271.39
Other	$1,780,445.13	$35,608.90
Total for MAJOR GROUP 72	$8,348,803.68	$166,982.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$169,319.05	$3,524.06
7319 Advertising, NEC	$13,553.33	$271.07
7322 Adjustment and Collection Services	$96,907.13	$1,938.16
7323 Credit Reporting Services	$229,902.39	$4,598.06
7331 Direct Mail Advertising Services	$78,190.49	$1,563.82
7334 Photocopying and Duplicating Services	$671,598.68	$13,431.98
7335 Commercial Photography	$5,990.36	$119.81
7336 Commercial Art and Graphic Design	$88,003.52	$1,760.08
7338 Secretarial and Court Reporting	$45,164.35	$903.29
7342 Disinfecting and Pest Control Services	$113,505.84	$2,270.11
7349 Building Cleaning and Maintenance Services, NEC	$1,761,354.04	$35,227.10
7353 Heavy Construction Equipment Rental and Leasing	$177,332.40	$3,546.65
7359 Equipment Rental and Leasing, NEC	$1,998,345.04	$40,908.84
7361 Employment Agencies	$1,007,061.98	$20,141.26
7363 Help Supply Services	$4,147,386.34	$82,947.76
7371 Computer Programming Services	$905,725.90	$18,114.58
7372 Prepackaged Software	$3,841,454.58	$76,829.21
7373 Computer Integrated Systems Design	$907,136.71	$18,142.72
7374 Computer Processing and Data Preparation and Processing Services	$177,957.02	$3,559.18
7375 Information Retrieval Services	$41,919.58	$838.41
7377 Computer Rental and Leasing	$94,545.28	$1,890.91
7378 Computer Maintenance and Repair	$140,257.60	$2,805.17
7379 Computer Related Services, NEC	$723,529.36	$14,470.68
7381 Detective, Guard, and Armored Car Services	$61,566.82	$1,231.32
7382 Security Systems Services	$139,467.98	$2,180.12
7384 Photofinishing Laboratories	$502,841.77	$10,056.86
7389 Miscellaneous Business Services	$2,075,162.74	$41,839.36
Other	$53,771.17	$1,075.39

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$20,268,951.45	$406,185.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,615,088.80	$32,301.80
7519 Utility Trailers and Recreational Vehicle Rental	$106,331.46	$2,126.64
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,363,556.37	$47,271.15
7533 Automotive Exhaust System Repair Shops	$400,692.54	$8,013.85
7534 Tire Retreading and Repair Shops	$1,144,045.93	$22,880.94
7536 Automotive Glass Replacement Shops	$12,225.54	$244.52
7538 General Automotive Repair Shops	$3,695,405.55	$73,908.17
Other	$1,628,436.78	$32,568.74
Total for MAJOR GROUP 75	$10,965,782.97	$219,315.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$20,003.59	$400.06
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$160,709.92	$3,214.21
7629 Electrical and Electronic Repair Shops, NEC	$176,015.62	$3,520.34
7631 Watch, Clock, and Jewelry Repair	$21,317.11	$426.34
7641 Reupholstery and Furniture Repair	$135,101.78	$2,702.03
7692 Welding Repair	$190,251.53	$3,805.03
7699 Repair Shops and Related Services, NEC	$673,106.62	$13,462.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,433,779.68	$28,675.58
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$79,060.74	$1,581.22
7841 Video Tape Rental	$1,151,381.12	$23,027.64
Other	$1,383,760.97	$27,675.20
Total for MAJOR GROUP 78	$2,614,202.83	$52,284.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$337,895.12	$6,757.90
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$88,082.85	$1,754.80
7991 Physical Fitness Facilities	$929,563.10	$18,591.28
7993 Coin-Operated Amusement Devices	$31,629.76	$632.60
7997 Membership Sports and Recreation Clubs	$55,895.58	$1,117.92
7999 Amusement and Recreation Services, NEC	$846,391.13	$16,927.83
Other	$713,623.00	$14,272.48
Total for MAJOR GROUP 79	$3,003,080.54	$60,054.81
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$219,424.45	$4,388.48
8021 Offices and Clinics of Dentists	$48,653.43	$973.09
8041 Offices and Clinics of Chiropractors	$149,904.13	$2,998.08
8042 Offices and Clinics of Optometrists	$25,631.04	$512.62
8071 Medical Laboratories	$13,544.50	$270.89
Other	$477,537.88	$9,550.78
Total for MAJOR GROUP 80	$934,695.43	$18,693.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,016,328.00	$60,326.63
Total for MAJOR GROUP 81	$3,016,328.00	$60,326.63
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,532.13	$50.64
8299 Schools and Educational Services NEC	$155,190.14	$3,103.83
Total for MAJOR GROUP 82	$157,722.27	$3,154.47
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8611 Business Associations	$5,507.24	$110.14
8641 Civic, Social, and Fraternal Associations	$105,084.04	$2,101.69
8661 Religious Organizations	$194,267.02	$3,885.35
8699 Membership Organizations, NEC	$35,857.36	$717.15
Other	N/A	N/A
Total for MAJOR GROUP 86	$362,318.48	$7,246.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,818,897.13	$36,377.94
8712 Architectural Services	$309,317.33	$6,186.36
8713 Surveying Services	$9,897.25	$197.95
8721 Accounting, Auditing, and Bookkeeping Services	$2,843,998.43	$56,880.06
8731 Commercial Physical and Biological Research	$153,135.95	$3,062.71
8732 Commercial Economic, Sociological, and Educational Research	$28,581.99	$571.64
8734 Testing Laboratories	$1,489,026.90	$31,269.87
8741 Management Services	$317,247.65	$6,344.95
8742 Management Consulting Services	$8,813,849.04	$199,763.87
8748 Business Consulting Services, NEC	$650,054.61	$13,001.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,435,106.78	$353,678.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$58,598.15	$1,171.97
Total for MAJOR GROUP 89	$58,598.15	$1,171.97
Total for DIVISION I	$78,379,636.40	$1,593,376.14
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

	Other	$233,988.09	$4,679.80
A	Agriculture, Forestry, And Fishing	$3,087,586.47	$61,766.84
C	Construction	$8,549,925.84	$174,913.51
D	Manufacturing	$38,649,170.42	$773,190.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,680,318.19	$1,112,918.03
F	Wholesale Trade	$28,081,202.31	$563,437.87
G	Retail Trade	$281,570,050.04	$5,638,123.04
H	Finance, Insurance, And Real Estate	$7,327,986.41	$146,571.67
I	Services	$78,379,636.40	$1,579,584.72
	Other	$63,951.12	$1,279.02
	Total for Brookings - General	$501,623,815.29	$10,056,465.06

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,449.40	$94.49
Total for MAJOR GROUP 15	$9,449.40	$94.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$52,802.38	$528.02

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	$6,689.47	$67.90
Total for MAJOR GROUP 17	$59,491.85	$595.92
Total for DIVISION C	$68,941.25	$690.41
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,506.18	$395.06
Other	N/A	N/A
Total for MAJOR GROUP 27	$39,556.10	$395.56
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: 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	$79,603.73	$796.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$2,465.70	$24.66
Total for MAJOR GROUP 48	$2,465.70	$24.66
Total for DIVISION E	$3,315.70	$33.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,195.44	$21.95
Other	($2,940.14)	($29.41)
Total for MAJOR GROUP 50	($744.70)	($7.46)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$97,469.37	$974.86
Total for MAJOR GROUP 51	$97,469.37	$974.86
Total for DIVISION F	$96,724.67	$967.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,714,491.00	$17,144.91
Total for MAJOR GROUP 53	$1,714,491.00	$17,144.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,237,849.71	$62,378.53
5461 Retail Bakeries	$124,887.80	$1,248.89
5499 Miscellaneous Food Stores	$28,583.18	$285.82
Other	$15,750.25	$157.51
Total for MAJOR GROUP 54	$6,407,070.94	$64,070.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$94,107.94	$941.56
Total for MAJOR GROUP 55	$94,107.94	$941.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$4,632.84	$46.33
5699 Miscellaneous Apparel and Accessory Stores	$581.47	$5.81

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,729.89	$67.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$90,709.01	$907.09
Total for MAJOR GROUP 57	$90,709.01	$907.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,127,308.28	$401,286.71
5813 Drinking Places	$7,463,097.71	$74,630.97
Total for MAJOR GROUP 58	$47,590,405.99	$475,917.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,201.89	$322.01
5947 Gift, Novelty, and Souvenir Shops	$11,636.97	$116.37
5961 Catalog and Mail-Order Houses	$102.50	$1.03
5963 Direct Selling Establishments	$15,539.55	$155.39
5999 Miscellaneous Retail Stores, NEC	$89,340.26	$893.41
Other	$3,528,199.90	$35,282.01
Total for MAJOR GROUP 59	$3,677,021.07	$36,770.22
Total for DIVISION G	$59,576,684.84	$595,781.00
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: 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	$55,095.65	$550.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,449,966.79	$94,499.68
Total for MAJOR GROUP 70	$9,449,966.79	$94,499.68
MAJOR GROUP: 72 Personal Services		
Other	$114,961.08	$1,149.61
Total for MAJOR GROUP 72	$114,961.08	$1,149.61
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,695.83	$46.96
Other	($5,540.08)	($55.39)
Total for MAJOR GROUP 73	($844.25)	($8.43)
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,148.56	$61.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,874.27	$68.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	($486.00)	($4.86)
Other	$1,631,727.69	$16,317.25
Total for MAJOR GROUP 79	$1,631,241.69	$16,312.39
MAJOR GROUP: 80 Health Services		
Other	$24,449.81	$244.51
Total for MAJOR GROUP 80	$24,449.81	$244.51
MAJOR GROUP: 82 Educational Services		

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
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			$2,041,910.38	$20,446.76
		Total for MAJOR GROUP 87	$2,041,910.38	$20,446.76
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$15,366,472.83	$153,692.41

Brookings - Gross Receipts Recap

C	Construction	$68,941.25	$690.41
D	Manufacturing	$79,603.73	$796.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,315.70	$33.16
F	Wholesale Trade	$96,724.67	$967.40
G	Retail Trade	$59,576,684.84	$595,781.00
H	Finance, Insurance, And Real Estate	$55,095.65	$550.95
I	Services	$15,366,472.83	$153,692.41
	Other	$1,796.00	$17.96
	Total for Brookings - Gross Receipts	$75,248,634.67	$752,529.33

Brookings Recap

	Other	$233,988.09	$4,679.80
A	Agriculture, Forestry, And Fishing	$3,087,586.47	$61,766.84
C	Construction	$8,618,867.09	$175,603.92
D	Manufacturing	$38,728,774.15	$773,986.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,683,633.89	$1,112,951.19
F	Wholesale Trade	$28,177,926.98	$564,405.27
G	Retail Trade	$341,146,734.88	$6,233,904.04
H	Finance, Insurance, And Real Estate	$7,383,082.06	$147,122.62
I	Services	$93,746,109.23	$1,733,277.13
	Other	$65,747.12	$1,296.98
	Total for Brookings	$576,872,449.96	$10,808,994.39

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.

Bryant - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$5,578.05	$111.56
Total for MAJOR GROUP 07	$5,578.05	$111.56
Total for DIVISION A	$6,397.05	$127.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$3,214.35	$64.29
1731 Electrical Work	$1,213.61	$24.27
1751 Carpentry Work	$5,269.12	$105.38
1752 Floor Laying and Other Floor Work, NEC	$20,605.01	$412.09
Other	N/A	N/A
Total for MAJOR GROUP 17	$37,263.27	$745.26
Total for DIVISION C	$41,998.12	$840.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$488.65	$9.77
Total for MAJOR GROUP 20	$488.65	$9.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,191.83	$23.85
Total for MAJOR GROUP 23	$1,191.83	$23.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,314.55	$166.29
2721 Periodicals: Publishing, or Publishing and Printing	$1,035.10	$20.70
2731 Books: Publishing, or Publishing and Printing	$3,156.69	$63.14
2741 Miscellaneous Publishing	$1,521.95	$30.44
2752 Commercial Printing, Lithographic	$16,629.97	$332.60
Other	$4,538.09	$90.77
Total for MAJOR GROUP 27	$35,196.35	$703.94
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

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$191.33	$3.83
Total for MAJOR GROUP 35	$191.33	$3.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$84,078.38	$1,681.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,623.02	$872.46
Total for MAJOR GROUP 42	$43,623.02	$872.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,502.93	$2,050.07
4813 Telephone Communications, Except Radiotelephone	$216,907.84	$4,338.15
Other	$7,746.45	$140.67
Total for MAJOR GROUP 48	$327,157.22	$6,528.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$524,832.54	$10,496.67
Total for MAJOR GROUP 49	$524,832.54	$10,496.67
Total for DIVISION E	$895,612.78	$17,898.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,773.51	$235.47
5045 Computers and Computer Peripheral Equipment and Software	$23,820.32	$476.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$340,346.53	$6,811.91
5074 Plumbing and Heating Equipment and Supplies	$50,406.89	$1,008.17
5084 Industrial Machinery and Equipment	$2,703.88	$54.08
5085 Industrial Supplies	$8,189.47	$163.79
Other	$74,924.25	$1,498.49
Total for MAJOR GROUP 50	$512,164.85	$10,248.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,197.90	$28.16
5149 Groceries and Related Products, NEC	$5,095.92	$101.93
5191 Farm Supplies	$8,398.44	$167.96
Other	$26,617.46	$532.36
Total for MAJOR GROUP 51	$41,309.72	$830.41
Total for DIVISION F	$553,474.57	$11,078.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,704.10	$4,474.08
5251 Hardware Stores	$6,175.45	$123.52
Total for MAJOR GROUP 52	$229,879.55	$4,597.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,581.59	$195.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,678.08	$256.94

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,722.41	$4,754.45
5499 Miscellaneous Food Stores	$11,949.58	$238.99
Other	$5,587.65	$110.06
Total for MAJOR GROUP 54	$255,259.64	$5,103.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$950,604.58	$19,012.10
Other	$687,580.93	$13,751.61
Total for MAJOR GROUP 55	$1,638,185.51	$32,763.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,436.18	$68.80
5641 Children's and Infants' Wear Stores	$839.83	$16.80
5651 Family Clothing Stores	$5,764.13	$115.27
5661 Shoe Stores	$408.97	$8.18
Other	$1,162.80	$23.26
Total for MAJOR GROUP 56	$11,611.91	$232.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,241.53	$244.83
5719 Miscellaneous Homefurnishings Stores	$667.93	$13.36
5722 Household Appliance Stores	$34,492.74	$689.86
5731 Radio, Television, and Consumer Electronics Stores	$2,463.07	$47.77
5734 Computer and Computer Software Stores	$21,656.00	$433.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$77,821.41	$1,554.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,055.26	$1,281.12
Total for MAJOR GROUP 58	$64,055.26	$1,281.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,541.78	$350.83
5942 Book Stores	$848.15	$16.98
5943 Stationery Stores	$50,407.28	$1,008.15
5945 Hobby, Toy, and Game Stores	$1,500.59	$30.01
5947 Gift, Novelty, and Souvenir Shops	$1,129.81	$22.60
5961 Catalog and Mail-Order Houses	$30,143.43	$602.89
5963 Direct Selling Establishments	$36,013.02	$711.89
5999 Miscellaneous Retail Stores, NEC	$37,113.15	$742.29
Other	$1,106.76	$22.15
Total for MAJOR GROUP 59	$175,803.97	$3,507.79
Total for DIVISION G	$2,465,295.33	$49,297.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$32,953.19	$659.06
Total for MAJOR GROUP 61	$32,953.19	$659.06
MAJOR GROUP: 63 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	$40,151.58	$803.03

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,746.24	$34.93
7218 Industrial Launderers	$4,292.44	$85.88
Other	$70,432.56	$1,408.66
Total for MAJOR GROUP 72	$76,471.24	$1,529.47
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$107.17	$2.14
7359 Equipment Rental and Leasing, NEC	$25,282.50	$505.18
7372 Prepackaged Software	$131,586.99	$2,631.75
7374 Computer Processing and Data Preparation and Processing Services	$1,778.27	$35.57
7379 Computer Related Services, NEC	$6,685.46	$133.71
7389 Miscellaneous Business Services	$18,858.28	$374.38
Other	$10,664.97	$213.30
Total for MAJOR GROUP 73	$194,963.64	$3,896.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,247.32	$64.95
Other	$339,007.87	$6,780.15
Total for MAJOR GROUP 75	$342,255.19	$6,845.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,811.96	$216.24
Total for MAJOR GROUP 76	$10,811.96	$216.24
MAJOR GROUP: 78 Motion Pictures		
Other	$59,041.53	$1,180.84
Total for MAJOR GROUP 78	$59,041.53	$1,180.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,388.61	$107.77
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,278.61	$145.57
MAJOR GROUP: 80 Health Services		
Other	$42,306.14	$846.11
Total for MAJOR GROUP 80	$42,306.14	$846.11
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	$350.51	$7.00
Total for MAJOR GROUP 86	$350.51	$7.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$50,898.38	$1,017.97
8742 Management Consulting Services	$10,348.02	$206.95
Other	$18,474.50	$369.49
Total for MAJOR GROUP 87	$79,720.90	$1,594.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$803.02	$16.06
Total for MAJOR GROUP 89	$803.02	$16.06
Total for DIVISION I	$814,919.72	$16,295.17

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Bryant - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,397.05	$127.94
C	Construction	$41,998.12	$840.53
D	Manufacturing	$84,078.38	$1,681.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$895,612.78	$17,898.02
F	Wholesale Trade	$553,474.57	$11,061.34
G	Retail Trade	$2,465,295.33	$49,297.25
H	Finance, Insurance, And Real Estate	$40,151.58	$803.03
I	Services	$814,919.72	$16,295.17
	Other	$5,021.00	$100.42
	Total for Bryant - General	$4,906,948.53	$98,105.33

Bryant Recap

A	Agriculture, Forestry, And Fishing	$6,397.05	$127.94
C	Construction	$41,998.12	$840.53
D	Manufacturing	$84,078.38	$1,681.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$895,612.78	$17,898.02
F	Wholesale Trade	$553,474.57	$11,061.34
G	Retail Trade	$2,465,295.33	$49,297.25
H	Finance, Insurance, And Real Estate	$40,151.58	$803.03
I	Services	$814,919.72	$16,295.17
	Other	$5,021.00	$100.42
	Total for Bryant	$4,906,948.53	$98,105.33

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.

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		
1389 Oil and Gas Field Services, NEC	$381,861.24	$7,637.24
Other	N/A	N/A
Total for MAJOR GROUP 13	$413,127.24	$8,262.56
Total for DIVISION B	$413,127.24	$8,262.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$35,108.51	$702.18
1751 Carpentry Work	$44,162.92	$883.26
Other	$189,609.24	$3,792.18
Total for MAJOR GROUP 17	$268,880.67	$5,377.62
Total for DIVISION C	$238,253.46	$5,334.05
DIVISION: D 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	$15,640.61	$312.82
Total for MAJOR GROUP 23	$15,640.61	$312.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,754.52	$195.11
2721 Periodicals: Publishing, or Publishing and Printing	$1,734.15	$34.68
2731 Books: Publishing, or Publishing and Printing	$1,871.84	$37.44
2741 Miscellaneous Publishing	$1,604.01	$32.08
2752 Commercial Printing, Lithographic	$20,619.25	$411.70
2759 Commercial Printing, NEC	$1,532.73	$26.55
Other	$2,893.95	$57.88
Total for MAJOR GROUP 27	$40,010.45	$795.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,426.51	$88.52
Total for MAJOR GROUP 28	$4,426.51	$88.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$19,750.96	$395.03
Total for MAJOR GROUP 34	$19,750.96	$395.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,478.70	$42.20
Total for MAJOR GROUP 35	$2,478.70	$42.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$796.01	$15.92
Total for MAJOR GROUP 39	$796.01	$15.92
Total for DIVISION D	$86,599.47	$1,719.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$353,511.31	$7,070.24
4813 Telephone Communications, Except Radiotelephone	$153,885.15	$3,077.74
4841 Cable and Other Pay Television Services	$58,479.50	$1,350.88
4899 Communications Services, NEC	$61,402.42	$1,228.06
Total for MAJOR GROUP 48	$627,278.38	$12,726.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$345,243.85	$6,904.88
Total for MAJOR GROUP 49	$345,243.85	$6,904.88
Total for DIVISION E	$1,025,603.71	$20,693.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,321.35	$46.43
5045 Computers and Computer Peripheral Equipment and Software	$19,562.06	$391.23
5046 Commercial Equipment, NEC	$16,732.61	$272.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$367,831.42	$7,356.63
5064 Electrical Appliances, Television and Radio Sets	$3,774.10	$75.50
5065 Electronic Parts and Equipment, NEC	$55,292.12	$1,105.85
5074 Plumbing and Heating Equipment and Supplies	$174,738.66	$3,494.77
5084 Industrial Machinery and Equipment	$218,994.56	$4,327.11
5085 Industrial Supplies	$918.37	$18.36
5087 Service Establishment Equipment and Supplies	$25,746.73	$514.93
Other	$440,899.32	$8,817.99
Total for MAJOR GROUP 50	$1,326,811.30	$26,421.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$6,433.83	$101.87
5169 Chemicals and Allied Products, NEC	$269,824.34	$5,396.48
Other	$74,329.79	$1,487.34
Total for MAJOR GROUP 51	$350,587.96	$6,985.69
Total for DIVISION F	$1,677,399.26	$33,407.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$362,364.26	$7,247.31
5251 Hardware Stores	$719,757.68	$14,395.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,082,262.74	$21,645.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,548.79	$184.55
5399 Miscellaneous General Merchandise Stores	$2,853.44	$57.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,475.07	$383.06

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$724,849.72	$14,473.08
5441 Candy, Nut, and Confectionery Stores	$6,443.66	$128.86
5499 Miscellaneous Food Stores	$34,054.08	$681.06
Other	$10,834.50	$215.38
Total for MAJOR GROUP 54	$776,181.96	$15,498.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,208.68	$364.17
Other	$760,857.85	$15,217.16
Total for MAJOR GROUP 55	$779,066.53	$15,581.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,400.39	$168.01
5651 Family Clothing Stores	$5,365.57	$107.34
5661 Shoe Stores	$669.50	$13.39
5699 Miscellaneous Apparel and Accessory Stores	$26,120.18	$522.41
Other	$3,502.14	$70.04
Total for MAJOR GROUP 56	$44,057.78	$881.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$20,855.52	$417.13
5722 Household Appliance Stores	$15,181.78	$303.63
5731 Radio, Television, and Consumer Electronics Stores	$977.27	$19.55
5734 Computer and Computer Software Stores	$1,886.89	$37.74
Other	$124,686.26	$2,493.72
Total for MAJOR GROUP 57	$163,587.72	$3,271.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$713,383.04	$14,267.66
Total for MAJOR GROUP 58	$713,383.04	$14,267.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,194.56	$723.89
5942 Book Stores	$2,323.44	$46.46
5943 Stationery Stores	$2,702.52	$54.07
5945 Hobby, Toy, and Game Stores	$3,443.95	$68.87
5947 Gift, Novelty, and Souvenir Shops	$1,736.31	$34.73
5949 Sewing, Needlework, and Piece Goods Stores	$4,720.07	$94.40
5961 Catalog and Mail-Order Houses	$59,184.06	$1,183.71
5963 Direct Selling Establishments	$129,323.09	$2,573.71
5999 Miscellaneous Retail Stores, NEC	$354,417.18	$7,088.39
Other	$228,325.05	$4,559.67
Total for MAJOR GROUP 59	$822,370.23	$16,427.90
Total for DIVISION G	$4,400,385.07	$87,956.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,191.85	$203.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$109,958.96	$2,199.20
Total for DIVISION H	$120,038.38	$2,400.80
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		
7221 Photographic Studios, Portrait	$12,058.84	$241.19
7299 Miscellaneous Personal Services, NEC	$42,744.58	$854.90
Other	$18,773.70	$375.44
Total for MAJOR GROUP 72	$73,577.12	$1,471.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$93,870.57	$1,373.52
7372 Prepackaged Software	$22,187.33	$443.76
7382 Security Systems Services	$27,529.95	$550.60
7389 Miscellaneous Business Services	$20,801.53	$406.15
Other	$19,085.03	$381.75
Total for MAJOR GROUP 73	$183,474.41	$3,155.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$140,086.00	$2,801.74
Other	$6,881.48	$137.66
Total for MAJOR GROUP 75	$146,967.48	$2,939.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$57,325.31	$1,146.53
Total for MAJOR GROUP 76	$57,325.31	$1,146.53
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,204.33	$264.09
Total for MAJOR GROUP 78	$13,204.33	$264.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$34,209.18	$684.19
Total for MAJOR GROUP 79	$34,209.18	$684.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,635.91	$892.74
Total for MAJOR GROUP 81	$44,635.91	$892.74
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$998.01	$18.02
Total for MAJOR GROUP 86	$998.01	$18.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,948.56	$218.97
8721 Accounting, Auditing, and Bookkeeping Services	$34,821.46	$696.45
8734 Testing Laboratories	$62,697.00	$1,253.94
8748 Business Consulting Services, NEC	$476.83	$9.54
Other	$8,775.77	$175.52
Total for MAJOR GROUP 87	$117,719.62	$2,354.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Buffalo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$927,683.75	$17,923.18

Buffalo - General Recap

B	Mining	$413,127.24	$8,262.56
C	Construction	$238,253.46	$5,334.05
D	Manufacturing	$86,599.47	$1,719.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,025,603.71	$20,693.44
F	Wholesale Trade	$1,677,399.26	$33,365.76
G	Retail Trade	$4,400,385.07	$87,956.56
H	Finance, Insurance, And Real Estate	$120,038.38	$2,400.80
I	Services	$927,683.75	$17,923.18
	Other	$10,025.05	$200.50
	Total for Buffalo - General	$8,899,115.39	$177,856.70

Buffalo Recap

B	Mining	$413,127.24	$8,262.56
C	Construction	$238,253.46	$5,334.05
D	Manufacturing	$86,599.47	$1,719.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,025,603.71	$20,693.44
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I	Services	$927,683.75	$17,923.18
	Other	$10,025.05	$200.50
	Total for Buffalo	$8,899,115.39	$177,856.70

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
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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.

Burke - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,969.78	$99.39
Other	$341,704.43	$6,834.08
Total for MAJOR GROUP 07	$346,674.21	$6,933.47
Total for DIVISION A	$346,674.21	$6,933.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$3,184.16	$63.69
Total for MAJOR GROUP 14	$3,184.16	$63.69
Total for DIVISION B	$3,184.16	$63.69
DIVISION: C Construction		
MAJOR GROUP: 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	($446,865.85)	($12,498.74)
Total for MAJOR GROUP 16	($446,865.85)	($12,498.74)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,290.30	$345.81
1731 Electrical Work	$13,234.67	$264.69
1751 Carpentry Work	$26,784.73	$535.70
1752 Floor Laying and Other Floor Work, NEC	$4,310.30	$86.21
1761 Roofing, Siding, and Sheet Metal Work	$20,653.75	$413.11
1799 Special Trade Contractors, NEC	$22,940.42	$458.81
Other	$47,173.06	$943.46
Total for MAJOR GROUP 17	$152,387.23	$3,047.79
Total for DIVISION C	($278,279.62)	($9,126.97)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,393.74	$47.88
Total for MAJOR GROUP 23	$2,393.74	$47.88
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	$38,457.20	$769.17
2721 Periodicals: Publishing, or Publishing and Printing	$1,990.63	$39.80
2731 Books: Publishing, or Publishing and Printing	$638.37	$12.77
2741 Miscellaneous Publishing	$621.45	$12.44
2752 Commercial Printing, Lithographic	$2,575.54	$51.52
2759 Commercial Printing, NEC	$2,972.90	$59.47
Other	$16,967.64	$339.36
Total for MAJOR GROUP 27	$64,223.73	$1,284.53

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$29,059.37	$581.20
Total for MAJOR GROUP 35	$29,059.37	$581.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,805.82	$56.12
Total for MAJOR GROUP 36	$2,805.82	$56.12
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	$115,987.61	$2,319.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$72,192.00	$1,443.84
Total for MAJOR GROUP 42	$72,192.00	$1,443.84
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	$481,558.85	$9,631.17
4813 Telephone Communications, Except Radiotelephone	$423,000.64	$8,460.04
4899 Communications Services, NEC	$220,830.67	$4,416.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,133,887.16	$22,517.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,737,604.44	$34,592.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$53,433.25	$1,068.68
5045 Computers and Computer Peripheral Equipment and Software	$35,629.13	$712.57
5046 Commercial Equipment, NEC	$1,296.07	$25.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,421.24	$1,068.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,878.87	$1,177.58
5065 Electronic Parts and Equipment, NEC	$117,855.21	$2,357.11
5074 Plumbing and Heating Equipment and Supplies	$124,052.51	$2,481.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$98,712.49	$1,974.26
5082 Construction and Mining Machinery and Equipment	$630.47	$12.61
5084 Industrial Machinery and Equipment	$39,041.33	$780.83
5087 Service Establishment Equipment and Supplies	$45,300.02	$906.02

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$20,205.63	$404.95
Total for MAJOR GROUP 50	$648,456.22	$12,970.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,670.19	$33.38
5141 Groceries, General Line	$49,179.39	$983.56
5142 Packaged Frozen Foods	$2,397.58	$55.99
5191 Farm Supplies	$375,799.07	$7,515.99
Other	$86,104.77	$1,721.43
Total for MAJOR GROUP 51	$515,151.00	$10,310.35
Total for DIVISION F	$1,163,607.22	$23,280.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$607,269.61	$12,145.40
5251 Hardware Stores	$460,596.43	$9,211.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,067,951.08	$21,359.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,264.96	$596.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$65,665.63	$1,324.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,153,887.61	$63,089.22
5499 Miscellaneous Food Stores	$43,770.02	$919.99
Other	$1,862.66	$37.27
Total for MAJOR GROUP 54	$3,199,520.29	$64,046.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$267,473.53	$5,367.63
Other	$462.98	$9.26
Total for MAJOR GROUP 55	$267,936.51	$5,376.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,733.46	$177.21
5651 Family Clothing Stores	$17,764.78	$355.29
5661 Shoe Stores	$1,189.66	$23.80
Other	$14,715.64	$294.32
Total for MAJOR GROUP 56	$45,403.54	$850.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,799.07	$755.98
5719 Miscellaneous Homefurnishings Stores	$17,540.09	$350.80
5722 Household Appliance Stores	$38,988.60	$779.79
5731 Radio, Television, and Consumer Electronics Stores	$4,299.95	$86.00
5734 Computer and Computer Software Stores	$59,637.38	$1,192.74
Other	$1,331.75	$26.65
Total for MAJOR GROUP 57	$159,596.84	$3,191.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,917.07	$1,938.33
5813 Drinking Places	$147,815.49	$2,956.33
Total for MAJOR GROUP 58	$244,732.56	$4,894.66
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$22,386.11	$447.71
5941 Sporting Goods Stores and Bicycle Shops	$23,224.05	$464.51
5942 Book Stores	$6,994.06	$139.88
5943 Stationery Stores	$49,727.68	$994.55
5945 Hobby, Toy, and Game Stores	$4,102.89	$82.06
5947 Gift, Novelty, and Souvenir Shops	$1,889.54	$37.79
5961 Catalog and Mail-Order Houses	$63,791.13	$1,281.44
5963 Direct Selling Establishments	$46,635.73	$932.72
5999 Miscellaneous Retail Stores, NEC	$247,111.30	$4,942.23

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$212,129.93	$4,242.60
Total for MAJOR GROUP 59	$677,992.42	$13,565.49
Total for DIVISION G	$5,728,798.87	$114,609.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,476.70	$129.54
Total for MAJOR GROUP 61	$6,476.70	$129.54
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	$36,969.23	$739.38
Total for MAJOR GROUP 64	$36,969.23	$739.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,446.65	$288.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$107,564.82	$2,151.30
Total for DIVISION H	$239,004.76	$4,780.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,385.73	$247.73
7221 Photographic Studios, Portrait	$17,995.66	$359.91
7231 Beauty Shops	$157,367.03	$3,147.32
7299 Miscellaneous Personal Services, NEC	$19,971.50	$399.44
Other	$259,137.51	$5,182.75
Total for MAJOR GROUP 72	$466,857.43	$9,337.15
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$960.33	$19.21
7349 Building Cleaning and Maintenance Services, NEC	$13,705.91	$274.13
7359 Equipment Rental and Leasing, NEC	$72,573.69	$1,451.46
7371 Computer Programming Services	$14,265.50	$285.31
7372 Prepackaged Software	$193,013.37	$3,860.28
7374 Computer Processing and Data Preparation and Processing Services	$273,867.65	$5,477.35
7379 Computer Related Services, NEC	$171,492.81	$3,429.87
7389 Miscellaneous Business Services	$23,962.06	$493.87
Other	$40,776.45	$815.52
Total for MAJOR GROUP 73	$804,617.77	$16,107.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$221,553.66	$4,431.06
Other	$162,285.19	$3,245.71
Total for MAJOR GROUP 75	$383,838.85	$7,676.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,999.38	$79.99
Other	$286,003.26	$5,720.08
Total for MAJOR GROUP 76	$290,002.64	$5,800.07
MAJOR GROUP: 78 Motion Pictures		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$24,285.16	$485.71
Total for MAJOR GROUP 78	$24,285.16	$485.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,530.01	$650.61
Total for MAJOR GROUP 79	$32,530.01	$650.61
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	$384,952.27	$7,699.06
Total for MAJOR GROUP 81	$384,952.27	$7,699.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,232.79	$44.66
Total for MAJOR GROUP 86	$2,232.79	$44.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$66,716.79	$1,334.33
8721 Accounting, Auditing, and Bookkeeping Services	$480,704.79	$9,614.07
8742 Management Consulting Services	$27,749.78	$555.00
8748 Business Consulting Services, NEC	$5,869.00	$117.38
Other	$12,912.72	$258.25
Total for MAJOR GROUP 87	$593,953.08	$11,879.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,875.05	$77.50
Total for MAJOR GROUP 89	$3,875.05	$77.50
Total for DIVISION I	$3,105,320.50	$62,121.08
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$346,674.21	$6,933.47
B	Mining	$3,184.16	$63.69
C	Construction	($278,279.62)	($9,126.97)
D	Manufacturing	$115,987.61	$2,319.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,737,604.44	$34,592.24
F	Wholesale Trade	$1,163,607.22	$23,235.15
G	Retail Trade	$5,728,798.87	$114,626.71
H	Finance, Insurance, And Real Estate	$239,004.76	$4,780.10
I	Services	$3,105,320.50	$62,121.08
	Other	$31,422.66	$628.45
	Total for Burke - General	$12,193,324.81	$240,173.75

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$346,674.21	$6,933.47
B	Mining	$3,184.16	$63.69
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Canistota - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,460.25	$289.22
Other	$68,755.98	$1,375.12
Total for MAJOR GROUP 07	$83,216.23	$1,664.34
Total for DIVISION A	$84,699.23	$1,694.00
DIVISION: C Construction		
MAJOR GROUP: 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	$20,727.55	$414.56
1751 Carpentry Work	$3,390.28	$67.81
1799 Special Trade Contractors, NEC	$10,043.28	$200.86
Other	$8,981.30	$183.24
Total for MAJOR GROUP 17	$43,142.41	$866.47
Total for DIVISION C	$46,818.61	$939.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,143.78	$282.88
Total for MAJOR GROUP 23	$14,143.78	$282.88
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$93,592.61	$1,871.85
2721 Periodicals: Publishing, or Publishing and Printing	$1,126.07	$22.51
2731 Books: Publishing, or Publishing and Printing	$1,046.07	$20.93
2741 Miscellaneous Publishing	$271.89	$5.44
2752 Commercial Printing, Lithographic	$436.95	$8.76
2759 Commercial Printing, NEC	$3,566.10	$71.33
Other	$7,223.65	$144.47
Total for MAJOR GROUP 27	$107,263.34	$2,145.29
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

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$1,194.49	$23.90
Total for MAJOR GROUP 35	$1,194.49	$23.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$153,365.43	$3,067.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$70,664.33	$1,413.28
Total for MAJOR GROUP 42	$70,664.33	$1,413.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$344,765.97	$6,895.38
4813 Telephone Communications, Except Radiotelephone	$330,842.17	$6,616.86
4841 Cable and Other Pay Television Services	$20,558.68	$390.33
4899 Communications Services, NEC	$3,894.89	$77.91
Total for MAJOR GROUP 48	$700,061.71	$13,980.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,408,969.58	$28,158.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,887.85	$477.76
5045 Computers and Computer Peripheral Equipment and Software	$6,721.12	$134.43
5046 Commercial Equipment, NEC	$2,658.07	$53.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,663.48	$1,653.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,062.21	$1,021.22
5074 Plumbing and Heating Equipment and Supplies	$10,701.00	$214.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,198.51	$23.98
5084 Industrial Machinery and Equipment	$2,062.71	$41.26
5085 Industrial Supplies	$4,830.21	$96.60
5087 Service Establishment Equipment and Supplies	$4,226.05	$84.52

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$59,642.66	$1,192.82
Total for MAJOR GROUP 50	$249,653.87	$4,993.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,398.34	$27.96
5141 Groceries, General Line	$116,400.43	$2,328.02
5149 Groceries and Related Products, NEC	$8,815.50	$176.31
5171 Petroleum Bulk Stations and Terminals	$51,369.45	$1,027.37
Other	$31,064.00	$621.31
Total for MAJOR GROUP 51	$209,047.72	$4,180.97
Total for DIVISION F	$458,701.59	$9,174.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,188.15	$1,823.75
5251 Hardware Stores	$29,087.01	$581.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,398.78	$2,567.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,284.55	$538.86
Other	$5,373.89	$107.49
Total for MAJOR GROUP 53	$31,658.44	$646.35
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$6,400.39	$128.03
5499 Miscellaneous Food Stores	$9,417.70	$188.37
Other	$1,511,992.15	$30,239.86
Total for MAJOR GROUP 54	$1,527,810.24	$30,556.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,818.39	$216.37
5541 Gasoline Service Station	$49,268.02	$985.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,236.26	$1,224.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,474.62	$158.55
5651 Family Clothing Stores	$11,467.80	$229.37
5661 Shoe Stores	$1,275.29	$25.51
5699 Miscellaneous Apparel and Accessory Stores	$11,902.13	$238.05
Other	$3,357.10	$67.14
Total for MAJOR GROUP 56	$36,476.94	$718.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,649.68	$652.99
5713 Floor Coverings Stores	$5,382.61	$107.65
5719 Miscellaneous Homefurnishings Stores	$8,549.77	$171.00
5722 Household Appliance Stores	$17,071.89	$341.45
5731 Radio, Television, and Consumer Electronics Stores	$4,354.50	$87.09
5734 Computer and Computer Software Stores	$9,861.73	$197.25
5735 Record and Prerecorded Tape Stores	$1,610.50	$32.21
Other	$2,629.20	$52.59
Total for MAJOR GROUP 57	$82,109.88	$1,642.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$218,178.95	$4,363.58
Total for MAJOR GROUP 58	$218,178.95	$4,363.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,452.03	$89.05
5942 Book Stores	$3,479.23	$69.59
5943 Stationery Stores	$8,891.83	$177.84
5945 Hobby, Toy, and Game Stores	$5,305.82	$106.12
5961 Catalog and Mail-Order Houses	$56,069.93	$1,121.45
5963 Direct Selling Establishments	$35,108.29	$707.73

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$49,765.05	$995.29
Other	$18,938.57	$379.29
Total for MAJOR GROUP 59	$182,010.75	$3,646.36
Total for DIVISION G	$2,267,880.24	$45,366.08
DIVISION: H Finance, Insurance, 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	$914.96	$18.29
Total for MAJOR GROUP 61	$914.96	$18.29
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,571.00	$71.42
Total for MAJOR GROUP 64	$3,571.00	$71.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,330.05	$506.62
Total for MAJOR GROUP 65	$25,330.05	$506.62
Total for DIVISION H	$31,595.91	$631.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$822,600.24	$16,451.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$825,292.62	$16,505.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,525.77	$230.55
7221 Photographic Studios, Portrait	$9,458.22	$189.17
7231 Beauty Shops	$28,076.70	$561.53
Other	$20,721.42	$414.43
Total for MAJOR GROUP 72	$69,782.11	$1,395.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,117.26	$142.35
7331 Direct Mail Advertising Services	$1,210.85	$24.22
7342 Disinfecting and Pest Control Services	$11,045.15	$220.91
7349 Building Cleaning and Maintenance Services, NEC	$12,623.10	$284.03
7359 Equipment Rental and Leasing, NEC	$16,563.04	$331.23
7371 Computer Programming Services	$159.94	$3.20
7372 Prepackaged Software	$19,342.71	$386.87
7379 Computer Related Services, NEC	$1,534.00	$30.68
7382 Security Systems Services	$6,149.45	$150.75
7389 Miscellaneous Business Services	$11,983.56	$244.50
Other	$19,403.64	$403.35
Total for MAJOR GROUP 73	$107,132.70	$2,222.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$240,837.00	$4,816.73
Other	$91,789.22	$1,835.75
Total for MAJOR GROUP 75	$332,626.22	$6,652.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,827.79	$36.55
Other	$5,895.47	$117.92
Total for MAJOR GROUP 76	$7,723.26	$154.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,454.35	$349.10

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,071.35	$601.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,264.14	$45.28
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,578.82	$51.57
MAJOR GROUP: 80 Health Services		
Other	$375,324.02	$7,506.46
Total for MAJOR GROUP 80	$375,324.02	$7,506.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$699.72	$13.99
Total for MAJOR GROUP 81	$699.72	$13.99
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,940.41	$38.81
Total for MAJOR GROUP 82	$1,940.41	$38.81
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,298.70	$85.98
Other	$351.72	$7.02
Total for MAJOR GROUP 86	$4,650.42	$93.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,059.00	$63.31
8721 Accounting, Auditing, and Bookkeeping Services	$18,363.32	$367.28
8748 Business Consulting Services, NEC	$4,180.20	$83.61
Other	$7,816.66	$156.33
Total for MAJOR GROUP 87	$33,419.18	$670.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,791,727.15	$35,916.09

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$84,699.23	$1,694.00
C	Construction	$46,818.61	$939.99
D	Manufacturing	$153,365.43	$3,067.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,408,969.58	$28,158.64
F	Wholesale Trade	$458,701.59	$9,174.01
G	Retail Trade	$2,267,880.24	$45,369.30
H	Finance, Insurance, And Real Estate	$31,595.91	$631.93
I	Services	$1,791,727.15	$35,916.09
	Other	$4,335.70	$86.71
	Total for Canistota - General	$6,248,093.44	$125,038.05

Canistota - 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

Canistota - 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: 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	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		$186,026.58	$1,860.26
	Total for MAJOR GROUP 54	$186,026.58	$1,860.26
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,762.96	$27.63
	Total for MAJOR GROUP 59	$2,762.96	$27.63
	Total for DIVISION G	$406,639.58	$4,066.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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		$819,034.42	$8,190.33
Other		N/A	N/A
	Total for MAJOR GROUP 70	$821,726.80	$8,217.26
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A

Canistota - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$824,663.93	$8,246.64

Canistota - Gross Receipts Recap

G	Retail Trade	$406,639.58	$4,066.39
I	Services	$824,663.93	$8,246.64
	Other	$2,859.74	$28.61
	Total for Canistota - Gross Receipts	$1,234,163.25	$12,341.64

Canistota Recap

A	Agriculture, Forestry, And Fishing	$84,699.23	$1,694.00
C	Construction	$46,818.61	$939.99
D	Manufacturing	$153,365.43	$3,067.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,408,969.58	$28,158.64
F	Wholesale Trade	$458,701.59	$9,174.01
G	Retail Trade	$2,674,519.82	$49,435.69
H	Finance, Insurance, And Real Estate	$31,595.91	$631.93
I	Services	$2,616,391.08	$44,162.73
	Other	$7,195.44	$115.32
	Total for Canistota	$7,482,256.69	$137,379.69

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	($511.71)	($10.00)
Other	$44,040.44	$1,072.00
Total for MAJOR GROUP 17	$43,528.73	$1,062.00
Total for DIVISION C	$43,528.73	$1,062.00
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$544.04	$10.61
Other	$8,081.12	$158.04
Total for MAJOR GROUP 27	$8,625.16	$168.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,513.11	$49.01
Total for MAJOR GROUP 35	$2,513.11	$49.01
MAJOR GROUP: 36 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	$18,376.49	$358.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,135.46	$782.64
4813 Telephone Communications, Except Radiotelephone	$42,902.96	$836.60
Other	$5,976.39	$111.96
Total for MAJOR GROUP 48	$89,014.81	$1,731.20
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	$188,218.52	$3,665.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,829.60	$35.68
5045 Computers and Computer Peripheral Equipment and Software	$3,545.49	$69.15
5046 Commercial Equipment, NEC	$3,413.39	$66.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,527.79	$107.80
5074 Plumbing and Heating Equipment and Supplies	$43,049.71	$839.46
Other	$19,724.81	$384.67
Total for MAJOR GROUP 50	$77,090.79	$1,503.32

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,200.92	$531.70
Total for MAJOR GROUP 51	$24,200.92	$531.70
Total for DIVISION F	$101,291.71	$2,035.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$519,559.42	$10,131.43
Total for MAJOR GROUP 52	$519,559.42	$10,131.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,992.63	$313.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,496.99	$323.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,704.50	$33.25
Other	$4,390.04	$98.75
Total for MAJOR GROUP 54	$6,094.54	$132.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,356.38	$84.95
Other	$2,530.10	$49.34
Total for MAJOR GROUP 55	$6,886.48	$134.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,282.82	$122.49
5651 Family Clothing Stores	$7,341.23	$143.14
Other	$2,915.18	$56.84
Total for MAJOR GROUP 56	$16,539.23	$322.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,084.92	$352.65
5719 Miscellaneous Homefurnishings Stores	$2,116.14	$41.26
5722 Household Appliance Stores	$731.44	$14.26
Other	$2,705.31	$52.76
Total for MAJOR GROUP 57	$23,637.81	$460.93
MAJOR GROUP: 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	$1,937.94	$37.80
5942 Book Stores	$452.19	$8.83
5943 Stationery Stores	$410.14	$8.00
5945 Hobby, Toy, and Game Stores	$1,059.35	$20.65
5961 Catalog and Mail-Order Houses	$12,157.49	$237.13
5963 Direct Selling Establishments	$17,543.98	$342.29
5999 Miscellaneous Retail Stores, NEC	$40,945.23	$798.41
Other	$45,027.75	$878.04
Total for MAJOR GROUP 59	$119,534.07	$2,331.15
Total for DIVISION G	$852,431.28	$16,637.81
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: 63 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

Canova - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,306.09	$64.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$644.15	$12.55
Other	$8,241.72	$160.72
Total for MAJOR GROUP 72	$8,885.87	$173.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,155.04	$22.53
7372 Prepackaged Software	$7,452.72	$145.34
7389 Miscellaneous Business Services	$8,191.70	$159.73
Other	$5,357.65	$104.48
Total for MAJOR GROUP 73	$22,157.11	$432.08
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		
7841 Video Tape Rental	$5,802.80	$113.16
Total for MAJOR GROUP 78	$5,802.80	$113.16
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	$2,107.83	$41.09
Total for MAJOR GROUP 86	$2,107.83	$41.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$664.54	$12.96
Other	$2,886.75	$56.29
Total for MAJOR GROUP 87	$3,551.29	$69.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,426.70	$866.31
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Canova - General Recap

C	Construction	$43,528.73	$1,062.00
D	Manufacturing	$18,376.49	$358.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,218.52	$3,665.71
F	Wholesale Trade	$101,291.71	$2,035.02
G	Retail Trade	$852,431.28	$16,637.81
H	Finance, Insurance, And Real Estate	$3,306.09	$64.46
I	Services	$44,426.70	$866.31
	Other	$120.00	$2.34
	Total for Canova - General	$1,251,699.52	$24,692.45

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Canova Recap

		Taxable	Tax Due
C	Construction	$43,528.73	$1,062.00
D	Manufacturing	$18,376.49	$358.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,218.52	$3,665.71
F	Wholesale Trade	$101,291.71	$2,035.02
G	Retail Trade	$852,431.28	$16,637.81
H	Finance, Insurance, And Real Estate	$3,306.09	$64.46
I	Services	$44,426.70	$866.31
	Other	$120.00	$2.34
	Total for Canova	$1,251,699.52	$24,692.45

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$165,068.44	$3,301.40
0783 Ornamental Shrub and Tree Services	$86,862.56	$1,737.25
Other	$346,726.98	$6,934.56
Total for MAJOR GROUP 07	$598,657.98	$11,973.21
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$607,684.99	$12,153.75
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,944.80	$104.65
Other	$1,858.64	$37.49
Total for MAJOR GROUP 15	$6,803.44	$142.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$171,576.14	$3,431.53
Other	N/A	N/A
Total for MAJOR GROUP 16	$199,362.36	$3,987.25
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$289,977.16	$5,799.57
1731 Electrical Work	$45,583.18	$911.65
1751 Carpentry Work	$45,731.55	$914.66
1752 Floor Laying and Other Floor Work, NEC	$222,485.32	$4,449.71
1793 Glass and Glazing Work	$28,335.16	$566.72
1794 Excavation Work	$5,136.94	$102.74
1796 Installation or Erection of Building Equipment, NEC	$87,393.70	$1,860.86
1799 Special Trade Contractors, NEC	$39,604.31	$780.10
Other	$18,713.58	$374.26
Total for MAJOR GROUP 17	$782,960.90	$15,760.27
Total for DIVISION C	$989,126.70	$19,889.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$39,551.31	$791.03
Total for MAJOR GROUP 20	$39,551.31	$791.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,512.50	$250.24
Total for MAJOR GROUP 23	$12,512.50	$250.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$33,014.15	$660.28
Total for MAJOR GROUP 24	$33,014.15	$660.28
MAJOR GROUP: 25 Furniture And Fixtures		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$91,735.94	$1,834.71
2721 Periodicals: Publishing, or Publishing and Printing	$3,821.34	$76.44
2731 Books: Publishing, or Publishing and Printing	$12,750.88	$255.02
2741 Miscellaneous Publishing	$2,809.97	$56.21
2752 Commercial Printing, Lithographic	$56,359.08	$1,128.05
2754 Commercial Printing, Gravure	$9,575.29	$191.50
2759 Commercial Printing, NEC	$31,686.52	$633.74
Other	$5,711.60	$114.24
Total for MAJOR GROUP 27	$214,450.62	$4,289.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$90,924.33	$1,818.49
Other	N/A	N/A
Total for MAJOR GROUP 28	$100,401.78	$2,008.04
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	$133,300.82	$2,666.03
Total for MAJOR GROUP 30	$133,300.82	$2,666.03
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	$54,607.69	$1,092.16
Other	$19,576.50	$391.53
Total for MAJOR GROUP 32	$74,184.19	$1,483.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$47,904.14	$958.08
Total for MAJOR GROUP 34	$47,904.14	$958.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$104,945.77	$2,098.93
Total for MAJOR GROUP 35	$104,945.77	$2,098.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$39,835.56	$796.71
Total for MAJOR GROUP 36	$39,835.56	$796.71
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,347.75	$86.96
Total for MAJOR GROUP 38	$4,347.75	$86.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,208.33	$24.17
Other	$18,621.29	$372.44
Total for MAJOR GROUP 39	$19,829.62	$396.61
Total for DIVISION D	$915,390.65	$18,308.76
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	$360,847.12	$7,216.93

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$2,891.67	$57.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$732,179.52	$14,643.58
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	$1,817,661.08	$36,359.38
4813 Telephone Communications, Except Radiotelephone	$262,348.36	$5,246.97
4841 Cable and Other Pay Television Services	$1,671,046.55	$33,371.38
4899 Communications Services, NEC	$22,154.24	$443.12
Total for MAJOR GROUP 48	$3,773,210.23	$75,420.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$11,936.49	$238.74
Other	$3,503,026.13	$70,207.79
Total for MAJOR GROUP 49	$3,514,962.62	$70,446.53
Total for DIVISION E	$8,051,742.31	$161,138.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,220.49	$44.41
5023 Homefurnishings	$4,845.00	$96.89
5031 Lumber, Plywood, Millwork, and Wood Panels	$63,166.94	$1,263.34
5044 Office Equipment	$136,198.31	$2,723.98
5045 Computers and Computer Peripheral Equipment and Software	$116,792.57	$2,335.85
5046 Commercial Equipment, NEC	$23,700.75	$474.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$285,839.22	$5,716.75
5049 Professional Equipment and Supplies, NEC	$7,188.13	$143.76
5051 Metals Service Centers and Offices	$81,630.64	$1,641.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$505,823.82	$10,116.50
5064 Electrical Appliances, Television and Radio Sets	$1,378.02	$27.56
5065 Electronic Parts and Equipment, NEC	$148,176.68	$2,963.52
5074 Plumbing and Heating Equipment and Supplies	$136,091.74	$2,721.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$213,039.96	$4,260.81
5082 Construction and Mining Machinery and Equipment	$90,257.48	$1,805.15
5083 Farm and Garden Machinery and Equipment	$17,933.82	$358.68
5084 Industrial Machinery and Equipment	$256,997.47	$5,140.38
5085 Industrial Supplies	$14,217.15	$284.34
5087 Service Establishment Equipment and Supplies	$44,720.51	$894.41
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$10,113.85	$202.29
5099 Durable Goods, NEC	$6,604.42	$132.11
Other	$61,591.24	$1,231.82
Total for MAJOR GROUP 50	$2,228,528.21	$44,579.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,162.94	$83.25
5113 Industrial and Personal Service Paper	$68,815.02	$1,376.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$429.00	$8.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,877.49	$77.56
5141 Groceries, General Line	$240,606.27	$4,812.10
5142 Packaged Frozen Foods	$29,762.53	$601.05
5145 Confectionery	$1,693.55	$33.88
5149 Groceries and Related Products, NEC	$108,892.98	$2,177.85

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$820.50	$16.41
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$19,047.87	$380.96
5191 Farm Supplies	$40,306.40	$811.22
Other	$36,043.97	$720.87
Total for MAJOR GROUP 51	$554,458.52	$11,100.04
Total for DIVISION F	$2,782,986.73	$55,679.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,926,700.10	$59,570.79
5251 Hardware Stores	$665,284.07	$13,349.48
5261 Retail Nurseries, Lawn and Garden Supply Stores	$272,370.50	$5,447.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,865,196.12	$78,384.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,642,971.04	$32,915.39
Other	$1,039,400.80	$20,788.00
Total for MAJOR GROUP 53	$2,682,371.84	$53,703.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,103,237.72	$162,064.78
5431 Fruit and Vegetable Markets	$20,281.25	$405.64
5441 Candy, Nut, and Confectionery Stores	$2,081.99	$41.65
5499 Miscellaneous Food Stores	$133,650.44	$2,673.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,260,237.58	$165,204.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$647,562.25	$12,988.14
5541 Gasoline Service Station	$14,661.52	$293.24
5599 Automotive Dealers, NEC	$6,893.07	$137.87
Other	$7,635.12	$152.69
Total for MAJOR GROUP 55	$676,751.96	$13,571.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$978.25	$19.57
5621 Women's Clothing Stores	$28,676.93	$573.55
5632 Women's Accessory and Specialty Stores	$7,694.90	$153.90
5651 Family Clothing Stores	$40,294.11	$805.90
5661 Shoe Stores	$4,201.46	$84.04
5699 Miscellaneous Apparel and Accessory Stores	$12,866.04	$257.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$95,378.19	$1,907.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$334,588.41	$6,691.78
5713 Floor Coverings Stores	$43,077.86	$861.57
5714 Drapery, Curtain, and Upholstery Stores	$131,679.52	$2,633.60
5719 Miscellaneous Homefurnishings Stores	$132,387.92	$2,647.78
5722 Household Appliance Stores	$75,483.48	$1,509.67
5731 Radio, Television, and Consumer Electronics Stores	$115,916.45	$2,318.63
5734 Computer and Computer Software Stores	$115,209.77	$2,335.47
5735 Record and Prerecorded Tape Stores	$17,258.34	$345.19
5736 Musical Instruments Stores	$21,824.64	$436.50
Total for MAJOR GROUP 57	$987,426.39	$19,780.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,844,306.33	$56,886.12
5813 Drinking Places	$839,910.01	$16,798.19
Total for MAJOR GROUP 58	$3,684,216.34	$73,684.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$168,485.63	$3,369.72
5932 Used Merchandise Stores	$113,207.08	$2,264.09

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$50,916.14	$1,018.34
5942 Book Stores	$195,274.97	$3,905.52
5943 Stationery Stores	$125,741.35	$2,514.84
5944 Jewelry Stores	$12,533.04	$250.67
5945 Hobby, Toy, and Game Stores	$5,277.35	$105.54
5947 Gift, Novelty, and Souvenir Shops	$6,920.29	$138.44
5961 Catalog and Mail-Order Houses	$211,071.06	$4,226.98
5962 Automatic Merchandise Machine Operators	$54,775.74	$1,095.53
5963 Direct Selling Establishments	$259,786.22	$5,197.99
5999 Miscellaneous Retail Stores, NEC	$864,621.48	$17,298.20
Other	$94,278.20	$1,886.75
Total for MAJOR GROUP 59	$2,162,888.55	$43,272.61
Total for DIVISION G	$22,414,466.97	$449,509.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$12,509.94	$250.20
Other	$3,588.36	$71.77
Total for MAJOR GROUP 60	$16,098.30	$321.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$427.89	$8.56
6159 Miscellaneous Business Credit Institutions	$26,930.11	$538.57
Other	N/A	N/A
Total for MAJOR GROUP 61	$27,829.70	$556.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,882.55	$117.64
Other	$2,576.84	$51.56
Total for MAJOR GROUP 63	$8,459.39	$169.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$36,178.17	$723.59
Total for MAJOR GROUP 64	$36,178.17	$723.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$214,259.04	$4,285.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$521,009.13	$10,420.18
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	$610,859.47	$12,217.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,508.94	$450.18
7218 Industrial Launderers	$51,177.03	$1,023.55
7221 Photographic Studios, Portrait	$105,639.33	$2,112.78
7231 Beauty Shops	$322,450.02	$6,449.01
7291 Tax Return Preparation Services	$3,569.10	$71.38
7299 Miscellaneous Personal Services, NEC	$345,511.87	$6,910.23
Other	$593,812.23	$11,876.23
Total for MAJOR GROUP 72	$1,444,668.52	$28,893.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$20,158.89	$403.18

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7319 Advertising, NEC	$542.06	$10.84
7322 Adjustment and Collection Services	$2,637.89	$52.76
7323 Credit Reporting Services	$777.80	$15.56
7331 Direct Mail Advertising Services	$12,692.95	$253.82
7334 Photocopying and Duplicating Services	$1,277.83	$25.56
7338 Secretarial and Court Reporting	$5,983.55	$119.67
7342 Disinfecting and Pest Control Services	$14,733.70	$294.66
7349 Building Cleaning and Maintenance Services, NEC	$94,677.39	$1,953.40
7353 Heavy Construction Equipment Rental and Leasing	$67,249.92	$1,345.01
7359 Equipment Rental and Leasing, NEC	$121,949.36	$2,454.06
7363 Help Supply Services	$135,202.55	$2,704.05
7371 Computer Programming Services	$19,293.65	$385.87
7372 Prepackaged Software	$160,443.17	$3,126.04
7373 Computer Integrated Systems Design	$307,492.76	$6,149.84
7374 Computer Processing and Data Preparation and Processing Services	$82,966.85	$1,659.35
7375 Information Retrieval Services	$30,212.43	$604.24
7379 Computer Related Services, NEC	$71,948.49	$1,438.93
7381 Detective, Guard, and Armored Car Services	$5,579.41	$111.60
7382 Security Systems Services	$213,552.48	$6,086.86
7389 Miscellaneous Business Services	$196,070.20	$3,951.81
Other	$44,802.92	$896.04
Total for MAJOR GROUP 73	$1,610,246.25	$34,043.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$596,623.69	$11,932.46
7536 Automotive Glass Replacement Shops	$8,637.21	$172.75
7538 General Automotive Repair Shops	$1,797,026.77	$35,940.49
7549 Automotive Services, Except Repair and Carwashes	$553.50	$11.07
Other	$104,232.36	$2,084.65
Total for MAJOR GROUP 75	$2,507,073.53	$50,141.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$23,233.30	$464.68
7629 Electrical and Electronic Repair Shops, NEC	$15,991.74	$319.84
7699 Repair Shops and Related Services, NEC	$77,687.45	$1,553.79
Other	$6,863.67	$137.29
Total for MAJOR GROUP 76	$123,776.16	$2,475.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$50,965.66	$1,019.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$51,065.46	$1,021.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,694.02	$253.88
7999 Amusement and Recreation Services, NEC	$4,606.95	$92.15
Other	$92,373.00	$1,847.46
Total for MAJOR GROUP 79	$109,673.97	$2,193.49
MAJOR GROUP: 80 Health Services		
Other	$145,541.56	$2,910.82
Total for MAJOR GROUP 80	$145,541.56	$2,910.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$394,949.37	$7,899.00
Total for MAJOR GROUP 81	$394,949.37	$7,899.00
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,772.99	$35.45
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,792.99	$55.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,474.61	$129.49
Other	$3,274.59	$65.51
Total for MAJOR GROUP 86	$9,749.20	$195.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$415,124.21	$10,002.58
8712 Architectural Services	$269,160.90	$5,383.22
8713 Surveying Services	$6,943.85	$143.04
8721 Accounting, Auditing, and Bookkeeping Services	$302,402.48	$6,048.05
8734 Testing Laboratories	$80,242.28	$1,605.86
8742 Management Consulting Services	$27,116.13	$542.32
8748 Business Consulting Services, NEC	$55,128.00	$1,102.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,178,115.48	$25,267.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,046.58	$580.93
Total for MAJOR GROUP 89	$29,046.58	$580.93
Total for DIVISION I	$8,742,291.07	$184,094.17
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$607,684.99	$12,153.75
C	Construction	$989,126.70	$19,884.44
D	Manufacturing	$915,390.65	$18,308.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,051,742.31	$161,138.76
F	Wholesale Trade	$2,782,986.73	$55,648.01
G	Retail Trade	$22,414,466.97	$449,719.20
H	Finance, Insurance, And Real Estate	$610,859.47	$12,217.21
I	Services	$8,742,291.07	$182,700.57
	Other	$1,050.23	$21.00
	Total for Canton - General	$45,115,599.12	$911,791.70

Canton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$73,564.65	$735.65
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$382,877.38	$3,828.76

Canton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$382,877.38	$3,828.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,082,442.84	$10,824.40
5813 Drinking Places	$325,497.28	$3,254.98
Total for MAJOR GROUP 58	$1,407,940.12	$14,079.38
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,288.09	$22.88
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,478.96	$134.78
Total for DIVISION G	$1,804,296.46	$18,042.92

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	$40,607.96	$406.08

Canton - Gross Receipts Recap

F	Wholesale Trade	$73,564.65	$735.65
G	Retail Trade	$1,804,296.46	$18,042.92
I	Services	$40,607.96	$406.08
	Other	$6,247.66	$62.48
	Total for Canton - Gross Receipts	$1,924,716.73	$19,247.13

Canton Recap

A	Agriculture, Forestry, And Fishing	$607,684.99	$12,153.75
C	Construction	$989,126.70	$19,884.44
D	Manufacturing	$915,390.65	$18,308.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,051,742.31	$161,138.76
F	Wholesale Trade	$2,856,551.38	$56,383.66
G	Retail Trade	$24,218,763.43	$467,762.12
H	Finance, Insurance, And Real Estate	$610,859.47	$12,217.21
I	Services	$8,782,899.03	$183,106.65
	Other	$7,297.89	$83.48
	Total for Canton	$47,040,315.85	$931,038.83

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.

Carthage - 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	$44,493.11	$889.87
Total for MAJOR GROUP 17	$44,493.11	$889.87
Total for DIVISION C	$186,844.73	$3,736.90
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,005.14	$80.10
2731 Books: Publishing, or Publishing and Printing	$1,873.38	$37.47
2752 Commercial Printing, Lithographic	$2,958.43	$59.16
Other	$3,535.14	$70.70
Total for MAJOR GROUP 27	$12,372.09	$247.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$121,355.88	$2,427.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,179.46	$943.61
4813 Telephone Communications, Except Radiotelephone	$105,219.84	$2,104.39
Other	$5,304.44	$95.66
Total for MAJOR GROUP 48	$157,703.74	$3,143.66
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	$337,727.75	$6,744.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,994.47	$59.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,188.07	$443.77
Other	$267,698.86	$5,353.98

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$292,881.40	$5,857.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$83,425.19	$1,668.50
Total for MAJOR GROUP 51	$83,425.19	$1,668.50
Total for DIVISION F	$376,306.59	$7,526.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,334.68	$1,906.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,592.68	$1,911.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,529.55	$114.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,215.21	$128.57
MAJOR GROUP: 54 Food Stores		
Other	$41,492.83	$837.97
Total for MAJOR GROUP 54	$41,492.83	$837.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,269.33	$565.41
Total for MAJOR GROUP 55	$28,269.33	$565.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,239.73	$44.79
5651 Family Clothing Stores	$2,104.67	$42.11
Other	$522.00	$10.44
Total for MAJOR GROUP 56	$4,866.40	$97.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,116.49	$222.33
5722 Household Appliance Stores	$7,580.20	$151.61
Other	$10,265.70	$205.31
Total for MAJOR GROUP 57	$28,962.39	$579.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$475,445.06	$9,508.91
Total for MAJOR GROUP 58	$475,445.06	$9,508.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$713.98	$14.28
5943 Stationery Stores	$8,308.60	$166.17
5961 Catalog and Mail-Order Houses	$12,047.50	$240.93
5963 Direct Selling Establishments	$14,779.66	$295.79
5999 Miscellaneous Retail Stores, NEC	$10,866.15	$217.30
Other	$158,659.38	$3,173.18
Total for MAJOR GROUP 59	$205,375.27	$4,107.65
Total for DIVISION G	$886,219.17	$17,736.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$587.20	$11.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,336.52	$186.74
Total for MAJOR GROUP 70	$9,336.52	$186.74

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,386.00	$47.72
Other	$9,960.19	$199.19
Total for MAJOR GROUP 72	$12,346.19	$246.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,635.83	$52.72
7389 Miscellaneous Business Services	$9,791.85	$195.84
Other	$44,864.07	$897.28
Total for MAJOR GROUP 73	$57,291.75	$1,145.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,680.24	$53.61
Other	$2,610.29	$50.72
Total for MAJOR GROUP 76	$5,290.53	$104.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
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	$9,057.00	$181.14
Other	$1,649.61	$32.99
Total for MAJOR GROUP 87	$10,706.61	$214.13
Total for DIVISION I	$106,845.06	$2,135.41
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

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Carthage - General Recap

		Taxable	Tax Due
C	Construction	$186,844.73	$3,736.90
D	Manufacturing	$121,355.88	$2,427.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,727.75	$6,744.13
F	Wholesale Trade	$376,306.59	$7,526.15
G	Retail Trade	$886,219.17	$17,736.96
H	Finance, Insurance, And Real Estate	$587.20	$11.74
I	Services	$106,845.06	$2,135.41
	Other	$180.00	$3.60
	Total for Carthage - General	$2,016,066.38	$40,321.98

Carthage Recap

C	Construction	$186,844.73	$3,736.90
D	Manufacturing	$121,355.88	$2,427.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,727.75	$6,744.13
F	Wholesale Trade	$376,306.59	$7,526.15
G	Retail Trade	$886,219.17	$17,736.96
H	Finance, Insurance, And Real Estate	$587.20	$11.74
I	Services	$106,845.06	$2,135.41
	Other	$180.00	$3.60
	Total for Carthage	$2,016,066.38	$40,321.98

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,425.62	$188.52
0783 Ornamental Shrub and Tree Services	$15,170.00	$303.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$26,301.37	$526.03
Total for DIVISION A	$26,301.37	$526.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$10,502.27	$210.03
1731 Electrical Work	$2,052.08	$41.04
1751 Carpentry Work	$38,693.51	$773.88
1752 Floor Laying and Other Floor Work, NEC	$7,211.80	$144.24
1796 Installation or Erection of Building Equipment, NEC	$11,293.70	$230.43
Other	($3,588.69)	($71.77)
Total for MAJOR GROUP 17	$66,164.67	$1,327.85
Total for DIVISION C	$72,681.21	$1,458.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,362.77	$47.26
Total for MAJOR GROUP 23	$2,362.77	$47.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,308.16	$246.17
2721 Periodicals: Publishing, or Publishing and Printing	$1,739.50	$34.79
2731 Books: Publishing, or Publishing and Printing	$1,217.15	$24.35
2752 Commercial Printing, Lithographic	$9,386.83	$188.21
Other	$11,283.59	$225.68
Total for MAJOR GROUP 27	$35,935.23	$719.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,728.04	$74.57
Total for MAJOR GROUP 28	$3,728.04	$74.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$74,935.61	$1,498.74
Total for MAJOR GROUP 32	$74,935.61	$1,498.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,612.41	$72.25
Total for MAJOR GROUP 35	$3,612.41	$72.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,477.22	$69.54
Total for MAJOR GROUP 36	$3,477.22	$69.54
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	$183,879.39	$3,678.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,261.62	$1,145.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,651.62	$1,153.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$268,990.92	$5,379.82
4813 Telephone Communications, Except Radiotelephone	$471,755.91	$9,435.17
4841 Cable and Other Pay Television Services	$68,692.13	$1,318.24
Other	$1,714.63	$34.29
Total for MAJOR GROUP 48	$811,153.59	$16,167.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$632,828.59	$12,656.58
Total for MAJOR GROUP 49	$632,828.59	$12,656.58
Total for DIVISION E	$1,501,633.80	$29,977.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,790.32	$215.80
5045 Computers and Computer Peripheral Equipment and Software	$15,369.51	$307.38
5046 Commercial Equipment, NEC	$3,128.31	$62.57
5049 Professional Equipment and Supplies, NEC	$2,057.00	$41.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,410.90	$888.21
5065 Electronic Parts and Equipment, NEC	$26,443.29	$528.86
5074 Plumbing and Heating Equipment and Supplies	$25,843.90	$516.92
5082 Construction and Mining Machinery and Equipment	$9,495.00	$189.90
5084 Industrial Machinery and Equipment	$3,176.80	$63.54
5085 Industrial Supplies	$49,002.68	$980.06
5087 Service Establishment Equipment and Supplies	$3,793.75	$75.88
Other	$428,286.70	$8,565.78
Total for MAJOR GROUP 50	$621,798.16	$12,436.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,681.97	$113.63
5142 Packaged Frozen Foods	$514.33	$10.29
5149 Groceries and Related Products, NEC	$8,218.58	$164.37
5191 Farm Supplies	$19,297.50	$385.95
Other	$46,836.51	$936.76
Total for MAJOR GROUP 51	$80,548.89	$1,611.00
Total for DIVISION F	$702,347.05	$14,047.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$278,681.55	$5,573.64
5251 Hardware Stores	$3,688.62	$73.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$282,670.39	$5,653.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,237.63	$577.14

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,180.95	$616.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$499,026.86	$9,980.50
5431 Fruit and Vegetable Markets	$1,414.63	$28.31
5499 Miscellaneous Food Stores	$14,643.81	$292.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$515,613.48	$10,312.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,019.50	$260.40
5541 Gasoline Service Station	$216,900.81	$4,338.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$230,740.31	$4,614.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,265.43	$145.31
5632 Women’s Accessory and Specialty Stores	$721.26	$14.43
5651 Family Clothing Stores	$7,318.92	$146.40
5661 Shoe Stores	$1,768.55	$35.37
5699 Miscellaneous Apparel and Accessory Stores	$11,187.44	$223.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,396.60	$567.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,901.85	$1,278.05
5719 Miscellaneous Homefurnishings Stores	$1,353.85	$27.08
5722 Household Appliance Stores	$27,113.72	$542.28
5731 Radio, Television, and Consumer Electronics Stores	$4,289.49	$85.80
5734 Computer and Computer Software Stores	$23,917.53	$502.96
5735 Record and Prerecorded Tape Stores	$511.98	$10.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$121,777.87	$2,460.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$463,800.69	$9,276.03
Total for MAJOR GROUP 58	$463,800.69	$9,276.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,955.44	$259.11
5942 Book Stores	$4,461.60	$89.24
5943 Stationery Stores	$37,526.40	$750.52
5945 Hobby, Toy, and Game Stores	$1,836.75	$36.72
5947 Gift, Novelty, and Souvenir Shops	$665.70	$13.31
5961 Catalog and Mail-Order Houses	$39,112.89	$782.28
5963 Direct Selling Establishments	$51,781.37	$1,035.77
5999 Miscellaneous Retail Stores, NEC	$87,560.59	$1,756.37
Other	$858.08	$17.18
Total for MAJOR GROUP 59	$236,758.82	$4,740.50
Total for DIVISION G	$1,909,939.11	$38,241.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$140,748.20	$2,814.96
Other	N/A	N/A
Total for MAJOR GROUP 61	$141,153.55	$2,823.08
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

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,406.67	$28.13
	Total for MAJOR GROUP 63	$1,406.67	$28.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$23,937.07	$478.77
	Total for MAJOR GROUP 64	$23,937.07	$478.77
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$57,039.00	$1,140.78
	Total for MAJOR GROUP 65	$57,039.00	$1,140.78
	Total for DIVISION H	$240,513.59	$4,810.31
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$6,284.65	$125.70
7218 Industrial Launderers		$1,181.95	$23.62
7221 Photographic Studios, Portrait		$7,096.41	$141.93
7231 Beauty Shops		$21,321.91	$426.45
Other		$6,060.21	$121.21
	Total for MAJOR GROUP 72	$41,945.13	$838.91
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$3,256.72	$65.13
7359 Equipment Rental and Leasing, NEC		$19,775.23	$395.81
7371 Computer Programming Services		$5,705.14	$114.11
7372 Prepackaged Software		$21,354.47	$427.12
7379 Computer Related Services, NEC		$3,163.04	$63.26
7389 Miscellaneous Business Services		$50,543.70	$1,010.88
Other		$18,519.25	$370.38
	Total for MAJOR GROUP 73	$122,317.55	$2,446.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$270,191.39	$5,403.82
Other		$21,804.72	$436.09
	Total for MAJOR GROUP 75	$291,996.11	$5,839.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$10,140.42	$202.80
Other		$36,645.20	$732.90
	Total for MAJOR GROUP 76	$46,785.62	$935.70
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$11,303.66	$226.08
	Total for MAJOR GROUP 78	$11,303.66	$226.08
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$3,178.51	$63.56
Other		$151,766.45	$3,035.33
	Total for MAJOR GROUP 79	$154,944.96	$3,098.89
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$6,288.95	$125.78

Castlewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$6,288.95	$125.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,586.00	$151.72
8721 Accounting, Auditing, and Bookkeeping Services	$4,637.32	$92.76
8734 Testing Laboratories	$12,715.32	$254.32
Other	$8,581.71	$171.63
Total for MAJOR GROUP 87	$33,520.35	$670.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$785,423.18	$15,973.69

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$26,301.37	$526.03
C	Construction	$72,681.21	$1,458.19
D	Manufacturing	$183,879.39	$3,678.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,501,633.80	$29,977.15
F	Wholesale Trade	$702,347.05	$14,047.04
G	Retail Trade	$1,909,939.11	$38,241.26
H	Finance, Insurance, And Real Estate	$240,513.59	$4,810.31
I	Services	$785,423.18	$15,973.69
	Total for Castlewood - General	$5,422,718.70	$108,711.79

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$26,301.37	$526.03
C	Construction	$72,681.21	$1,458.19
D	Manufacturing	$183,879.39	$3,678.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,501,633.80	$29,977.15
F	Wholesale Trade	$702,347.05	$14,047.04
G	Retail Trade	$1,909,939.11	$38,241.26
H	Finance, Insurance, And Real Estate	$240,513.59	$4,810.31
I	Services	$785,423.18	$15,973.69
	Total for Castlewood	$5,422,718.70	$108,711.79

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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.

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,087.78	$101.76
Total for MAJOR GROUP 17	$5,087.78	$101.76
Total for DIVISION C	$5,087.78	$101.76
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	$299.97	$6.00
2759 Commercial Printing, NEC	$580.76	$11.62
Other	$519.17	$10.39
Total for MAJOR GROUP 27	$1,399.90	$28.01
MAJOR GROUP: 36 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	$3,786.80	$75.76
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	$19,054.78	$381.10
4813 Telephone Communications, Except Radiotelephone	$33,886.08	$677.72
Other	$13,015.23	$260.32
Total for MAJOR GROUP 48	$65,956.09	$1,319.14
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	$168,352.74	$3,367.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,566.99	$151.34
Other	$22,737.37	$454.76
Total for MAJOR GROUP 50	$30,304.36	$606.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,004.78	$818.54
Total for MAJOR GROUP 51	$41,004.78	$818.54
Total for DIVISION F	$71,309.14	$1,424.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,749.26	$254.99
Total for MAJOR GROUP 52	$12,749.26	$254.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,739.83	$54.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,512.74	$70.28
MAJOR GROUP: 54 Food Stores		

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$158.97	$3.18
Total for MAJOR GROUP 54	$158.97	$3.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,142.95	$42.88
5651 Family Clothing Stores	$1,754.53	$35.08
Other	$818.49	$16.37
Total for MAJOR GROUP 56	$4,715.97	$94.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,985.93	$139.72
Other	$1,131.28	$22.63
Total for MAJOR GROUP 57	$8,117.21	$162.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$758.00	$15.16
5945 Hobby, Toy, and Game Stores	$472.07	$9.44
5961 Catalog and Mail-Order Houses	$13,181.30	$263.63
5963 Direct Selling Establishments	$3,710.00	$74.20
5999 Miscellaneous Retail Stores, NEC	$5,794.40	$115.90
Other	$21,712.35	$434.25
Total for MAJOR GROUP 59	$45,628.12	$912.58
Total for DIVISION G	$461,354.11	$9,227.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,458.00	$49.16
Total for MAJOR GROUP 65	$2,458.00	$49.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,649.00	$52.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,578.84	$31.58
Total for MAJOR GROUP 72	$1,578.84	$31.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,374.33	$67.49
7389 Miscellaneous Business Services	$14,801.24	$296.01
Other	$32,765.22	$655.32
Total for MAJOR GROUP 73	$50,940.79	$1,018.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$395.08	$7.91
Total for MAJOR GROUP 76	$395.08	$7.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Cavour - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$145,744.91	$2,914.89
		Total for MAJOR GROUP 87	$145,744.91	$2,914.89
		Total for DIVISION I	$202,618.89	$4,052.36

Cavour - General Recap

C	Construction	$5,087.78	$101.76
D	Manufacturing	$3,786.80	$75.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,352.74	$3,367.07
F	Wholesale Trade	$71,309.14	$1,424.64
G	Retail Trade	$461,354.11	$9,227.16
H	Finance, Insurance, And Real Estate	$2,649.00	$52.98
I	Services	$202,618.89	$4,052.36
	Other	$1,946.21	$38.92
	Total for Cavour - General	$917,104.67	$18,340.65

Cavour Recap

C	Construction	$5,087.78	$101.76
D	Manufacturing	$3,786.80	$75.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,352.74	$3,367.07
F	Wholesale Trade	$71,309.14	$1,424.64
G	Retail Trade	$461,354.11	$9,227.16
H	Finance, Insurance, And Real Estate	$2,649.00	$52.98
I	Services	$202,618.89	$4,052.36
	Other	$1,946.21	$38.92
	Total for Cavour	$917,104.67	$18,340.65

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Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,781.36	$455.64
0783 Ornamental Shrub and Tree Services	$52,600.79	$1,052.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$99,134.39	$1,982.70
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$100,200.02	$2,004.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,566.83	$391.33
Total for MAJOR GROUP 15	$19,566.83	$391.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,610.06	$352.21
1731 Electrical Work	$673.61	$13.48
1751 Carpentry Work	$2,725.37	$54.51
1799 Special Trade Contractors, NEC	$2,610.83	$52.22
Other	$12,059.25	$241.18
Total for MAJOR GROUP 17	$35,679.12	$713.60
Total for DIVISION C	$55,245.95	$1,104.93
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,562.95	$231.27
Total for MAJOR GROUP 23	$11,562.95	$231.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,949.56	$158.99
Total for MAJOR GROUP 24	$7,949.56	$158.99
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	$25,203.51	$504.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,838.88	$36.79
2731 Books: Publishing, or Publishing and Printing	$3,225.69	$64.52
2741 Miscellaneous Publishing	$885.73	$17.72
2752 Commercial Printing, Lithographic	$18,951.84	$379.04
2759 Commercial Printing, NEC	$2,276.23	$45.53
Other	$2,570.01	$51.40
Total for MAJOR GROUP 27	$54,951.89	$1,099.12
MAJOR GROUP: 28 Chemicals And Allied Products		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$968.54	$19.37
Total for MAJOR GROUP 28	$968.54	$19.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$178,074.45	$3,561.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$88,375.92	$1,767.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$88,535.92	$1,770.72
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	$530,472.77	$11,805.15
4813 Telephone Communications, Except Radiotelephone	$292,608.43	$6,220.83
4841 Cable and Other Pay Television Services	$277,797.67	$5,535.65
4899 Communications Services, NEC	$4,712.37	$94.29
Total for MAJOR GROUP 48	$1,105,591.24	$23,655.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$942,947.37	$18,858.92
Total for MAJOR GROUP 49	$942,947.37	$18,858.92
Total for DIVISION E	$2,137,619.53	$44,296.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$718.72	$14.37
5044 Office Equipment	$24,843.07	$496.86
5045 Computers and Computer Peripheral Equipment and Software	$15,674.52	$313.47
5046 Commercial Equipment, NEC	$6,054.26	$121.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$68,349.18	$1,366.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$76,272.78	$1,525.47
5074 Plumbing and Heating Equipment and Supplies	$8,882.57	$177.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,565.30	$171.31

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$2,054.62	$41.10
5084 Industrial Machinery and Equipment	$6,804.22	$136.11
5085 Industrial Supplies	$11,428.32	$228.57
5087 Service Establishment Equipment and Supplies	$4,179.19	$83.59
Other	$57,715.55	$1,154.34
Total for MAJOR GROUP 50	$291,542.30	$5,830.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$830.83	$16.62
5141 Groceries, General Line	$95,682.32	$1,913.65
5142 Packaged Frozen Foods	$7,465.06	$169.10
5145 Confectionery	$4,949.55	$98.99
5149 Groceries and Related Products, NEC	$4,067.95	$81.36
5191 Farm Supplies	$6,366.66	$127.33
Other	$19,540.25	$390.78
Total for MAJOR GROUP 51	$138,902.62	$2,797.83
Total for DIVISION F	$430,444.92	$8,628.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,912.58	$4,098.26
5251 Hardware Stores	$3,943.91	$78.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,223.79	$4,444.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,900.79	$535.16
Other	$1,209.69	$24.20
Total for MAJOR GROUP 53	$27,110.48	$559.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,250,485.16	$49,841.82
5499 Miscellaneous Food Stores	$33,075.57	$661.53
Other	$101,204.93	$2,024.10
Total for MAJOR GROUP 54	$2,384,765.66	$52,527.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,786.08	$1,650.04
5541 Gasoline Service Station	$133,208.11	$2,694.81
Other	$3,167.86	$63.36
Total for MAJOR GROUP 55	$211,162.05	$4,408.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,922.21	$298.43
5651 Family Clothing Stores	$8,725.10	$174.50
5661 Shoe Stores	$517.92	$10.36
Other	$10,102.16	$202.05
Total for MAJOR GROUP 56	$34,267.39	$685.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,919.34	$1,698.40
5719 Miscellaneous Homefurnishings Stores	$9,901.02	$198.02
5722 Household Appliance Stores	$61,375.99	$1,227.53
5731 Radio, Television, and Consumer Electronics Stores	$11,663.95	$233.29
5734 Computer and Computer Software Stores	$10,140.75	$202.81
5736 Musical Instruments Stores	$386.48	$7.73
Other	$9,533.96	$190.67
Total for MAJOR GROUP 57	$187,921.49	$3,758.45
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$373,976.42	$7,479.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$446,751.42	$8,935.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,676.89	$353.54

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$2,671.48	$53.44
5943 Stationery Stores	$10,551.85	$211.04
5945 Hobby, Toy, and Game Stores	$2,348.55	$46.99
5947 Gift, Novelty, and Souvenir Shops	$407.96	$8.16
5961 Catalog and Mail-Order Houses	$50,863.93	$1,017.33
5963 Direct Selling Establishments	$54,325.53	$1,092.94
5999 Miscellaneous Retail Stores, NEC	$150,710.98	$3,014.31
Other	$58,407.28	$1,168.49
Total for MAJOR GROUP 59	$347,964.45	$6,966.24
Total for DIVISION G	$3,862,166.73	$82,284.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,612.04	$52.24
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,032.04	$60.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,800.20	$116.00
Total for MAJOR GROUP 64	$5,800.20	$116.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,255.48	$705.10
Total for MAJOR GROUP 65	$35,255.48	$705.10
Total for DIVISION H	$61,769.56	$1,235.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,191.38	$163.83
7221 Photographic Studios, Portrait	$11,995.37	$239.90
7231 Beauty Shops	$73,632.40	$1,472.65
Other	$176,242.91	$3,524.88
Total for MAJOR GROUP 72	$270,062.06	$5,401.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$536.67	$10.74
7342 Disinfecting and Pest Control Services	$3,057.60	$61.20
7349 Building Cleaning and Maintenance Services, NEC	$6,422.60	$128.45
7359 Equipment Rental and Leasing, NEC	$17,256.82	$352.80
7372 Prepackaged Software	$79,074.25	$1,581.48
7375 Information Retrieval Services	$5,683.36	$113.68
7379 Computer Related Services, NEC	$4,796.68	$95.94
7382 Security Systems Services	$2,694.68	$53.90
7389 Miscellaneous Business Services	$32,844.89	$656.89
Other	$46,073.68	$921.51
Total for MAJOR GROUP 73	$198,441.23	$3,976.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$832.01	$16.64
7536 Automotive Glass Replacement Shops	$7,711.74	$154.23
7538 General Automotive Repair Shops	$68,703.18	$1,374.06
Other	$4,560.97	$91.22
Total for MAJOR GROUP 75	$81,807.90	$1,636.15

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,693.23	$93.88
Other	$1,945.67	$38.92
Total for MAJOR GROUP 76	$6,638.90	$132.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,406.67	$408.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,701.77	$414.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,078.43	$61.57
Other	$961.84	$19.24
Total for MAJOR GROUP 79	$4,040.27	$80.81
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	$27,506.26	$550.11
Total for MAJOR GROUP 81	$27,506.26	$550.11
MAJOR GROUP: 82 Educational Services		
Other	$18,591.32	$461.08
Total for MAJOR GROUP 82	$18,591.32	$461.08
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,988.76	$139.79
Other	$16,012.67	$320.26
Total for MAJOR GROUP 86	$23,001.43	$460.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,389.11	$87.78
8721 Accounting, Auditing, and Bookkeeping Services	$72,912.29	$1,458.27
8742 Management Consulting Services	$8,475.17	$169.49
8748 Business Consulting Services, NEC	$2,872.57	$57.44
Other	$42,308.60	$846.17
Total for MAJOR GROUP 87	$130,957.74	$2,619.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$786,898.43	$15,835.02
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$100,200.02	$2,004.02
C	Construction	$55,245.95	$1,104.93
D	Manufacturing	$178,074.45	$3,561.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,137,619.53	$44,311.18
F	Wholesale Trade	$430,444.92	$8,533.79
G	Retail Trade	$3,862,166.73	$78,276.42
H	Finance, Insurance, And Real Estate	$61,769.56	$1,235.39
I	Services	$786,898.43	$15,834.82
	Other	$833.28	$16.67
	Total for Centerville - General	$7,613,252.87	$154,878.83

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Centerville - Gross Receipts

	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
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: 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	$327,025.72	$4,116.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$328,474.96	$4,131.47
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		
5813 Drinking Places	$373,976.42	$3,739.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$446,656.45	$4,466.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,054.00	$10.54
Total for MAJOR GROUP 59	$1,054.00	$10.54
Total for DIVISION G	$785,211.81	$8,698.85
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	($2,553.80)	($25.54)

Centerville - Gross Receipts Recap

G	Retail Trade	$785,211.81	$7,996.48
I	Services	($2,553.80)	($25.54)
	Other	$274.63	$2.75
	Total for Centerville - Gross Receipts	$782,932.64	$7,973.69

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$100,200.02	$2,004.02
C	Construction	$55,245.95	$1,104.93
D	Manufacturing	$178,074.45	$3,561.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,137,619.53	$44,311.18
F	Wholesale Trade	$430,444.92	$8,533.79
G	Retail Trade	$4,647,378.54	$86,272.90
H	Finance, Insurance, And Real Estate	$61,769.56	$1,235.39
I	Services	$784,344.63	$15,809.28
	Other	$1,107.91	$19.42
	Total for Centerville	$8,396,185.51	$162,852.52

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$111.79	$2.29
Other	$4,401.28	$88.92
Total for MAJOR GROUP 27	$4,513.07	$91.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,827.59	$37.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
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	$51,852.93	$1,037.06
4813 Telephone Communications, Except Radiotelephone	$3,647.00	$72.94
4841 Cable and Other Pay Television Services	$108,016.08	$2,153.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$171,465.56	$3,422.25
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	$443,243.90	$8,857.83

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,293.46	$45.87
5049 Professional Equipment and Supplies, NEC	$4,938.83	$98.78
Other	$45,928.19	$918.57
Total for MAJOR GROUP 50	$53,160.48	$1,063.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$11,814.95	$238.25
Other	$25,232.47	$504.80
Total for MAJOR GROUP 51	$37,047.42	$743.05
Total for DIVISION F	$90,207.90	$1,806.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,389.76	$747.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$354,595.95	$7,091.92
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	$702,943.68	$14,058.88
Total for MAJOR GROUP 54	$702,943.68	$14,058.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$828,053.38	$16,561.07
Total for MAJOR GROUP 55	$828,053.38	$16,561.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,335.75	$406.70
5651 Family Clothing Stores	$1,249.22	$24.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,702.41	$434.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,571.78	$271.44
Total for MAJOR GROUP 57	$13,571.78	$271.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$489,665.37	$9,793.29
Total for MAJOR GROUP 58	$489,665.37	$9,793.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$250.16	$4.98
5961 Catalog and Mail-Order Houses	$23,582.52	$471.66
5999 Miscellaneous Retail Stores, NEC	$6,439.49	$128.80
Other	$4,006.70	$80.13
Total for MAJOR GROUP 59	$34,278.87	$685.57
Total for DIVISION G	$2,451,333.68	$49,058.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,056.25	$61.13
Total for MAJOR GROUP 65	$3,056.25	$61.13
Total for DIVISION H	$4,172.50	$83.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Central City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,400.61	$68.01
7372 Prepackaged Software	$1,144.96	$22.94
7389 Miscellaneous Business Services	$2,630.15	$52.60
Other	$4,692.19	$93.85
Total for MAJOR GROUP 73	$11,867.91	$237.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$87,730.31	$1,754.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$90,968.46	$1,819.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$36,045.52	$720.90
Total for MAJOR GROUP 87	$36,045.52	$720.90
Total for DIVISION I	$155,031.77	$3,100.68

Central City - General Recap

D	Manufacturing	$1,827.59	$37.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$443,243.90	$8,857.83
F	Wholesale Trade	$90,207.90	$1,798.32
G	Retail Trade	$2,451,333.68	$49,058.23
H	Finance, Insurance, And Real Estate	$4,172.50	$83.46
I	Services	$155,031.77	$3,100.68
	Other	$799.25	$15.99
	Total for Central City - General	$3,146,616.59	$62,952.01

Central City Recap

D	Manufacturing	$1,827.59	$37.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$443,243.90	$8,857.83
F	Wholesale Trade	$90,207.90	$1,798.32
G	Retail Trade	$2,451,333.68	$49,058.23
H	Finance, Insurance, And Real Estate	$4,172.50	$83.46
I	Services	$155,031.77	$3,100.68
	Other	$799.25	$15.99
	Total for Central City	$3,146,616.59	$62,952.01

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$40,347.43	$806.94
Total for MAJOR GROUP	$40,347.43	$806.94
Total for DIVISION --	$40,347.43	$806.94
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	$553,286.56	$11,065.72
0782 Lawn and Garden Services	$89,160.29	$1,783.23
0783 Ornamental Shrub and Tree Services	$75,421.25	$1,508.41
Total for MAJOR GROUP 07	$717,868.10	$14,357.36
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	$929,768.10	$18,595.36
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	$3,591.83	$71.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,863.70	$57.27
Total for MAJOR GROUP 15	$2,863.70	$57.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,352.59	$87.06
Total for MAJOR GROUP 16	$4,352.59	$87.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$136,095.23	$2,722.59
1721 Painting and Paper Hanging	$12,732.63	$254.65
1731 Electrical Work	$145,675.79	$2,914.40
1751 Carpentry Work	$43,470.66	$869.41
1752 Floor Laying and Other Floor Work, NEC	$31,703.85	$634.09
1771 Concrete Work	$9,796.66	$195.93
1793 Glass and Glazing Work	$36,228.51	$724.59
1794 Excavation Work	$60,190.32	$1,398.56
1796 Installation or Erection of Building Equipment, NEC	$32,615.62	$652.33
1799 Special Trade Contractors, NEC	$71,287.30	$1,425.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$602,826.07	$12,252.90
Total for DIVISION C	$610,042.36	$12,397.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$84,716.64	$1,694.33
Total for MAJOR GROUP 20	$84,716.64	$1,694.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$6,499.92	$130.00
Total for MAJOR GROUP 23	$6,499.92	$130.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$79,154.02	$1,583.09
Total for MAJOR GROUP 24	$79,154.02	$1,583.09
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,484.02	$849.68
2721 Periodicals: Publishing, or Publishing and Printing	$6,697.46	$133.96
2731 Books: Publishing, or Publishing and Printing	$32,091.40	$641.83
2741 Miscellaneous Publishing	$2,415.99	$48.31
2752 Commercial Printing, Lithographic	$270,575.22	$5,412.84
2759 Commercial Printing, NEC	$37,752.78	$755.04
2761 Manifold Business Forms	$12,623.50	$252.47
2771 Greeting Cards	$478.02	$9.57
Other	$3,221.34	$64.43
Total for MAJOR GROUP 27	$408,339.73	$8,168.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,379.33	$187.59
Total for MAJOR GROUP 28	$9,379.33	$187.59
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	$371,898.79	$7,438.00
Other	N/A	N/A
Total for MAJOR GROUP 32	$415,681.29	$8,313.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$130,030.83	$2,600.61
Total for MAJOR GROUP 34	$130,030.83	$2,600.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$50,268.03	$1,005.36
Total for MAJOR GROUP 35	$50,268.03	$1,005.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,374.76	$327.50
Total for MAJOR GROUP 36	$16,374.76	$327.50
MAJOR GROUP: 37 Transportation Equipment		
Other	$29,809.39	$596.20
Total for MAJOR GROUP 37	$29,809.39	$596.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,601.50	$32.03
Total for MAJOR GROUP 38	$1,601.50	$32.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$7,774.00	$155.48
Other	$1,536.59	$30.73
Total for MAJOR GROUP 39	$9,310.59	$186.21
Total for DIVISION D	$1,236,785.54	$24,737.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$60,307.59	$1,206.16

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	$60,307.59	$1,206.16
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$324,079.89	$6,481.59
Other	$51,404.83	$1,028.11
Total for MAJOR GROUP 42	$375,484.72	$7,509.70
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	$1,783,834.30	$35,676.69
4813 Telephone Communications, Except Radiotelephone	$1,562,396.96	$31,436.07
4841 Cable and Other Pay Television Services	$53,117.68	$930.71
4899 Communications Services, NEC	$21,819.30	$436.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,427,942.62	$68,615.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$35,763.35	$715.27
Other	$2,173,836.29	$43,476.76
Total for MAJOR GROUP 49	$2,209,599.64	$44,192.03
Total for DIVISION E	$6,140,288.80	$122,862.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$38,778.62	$919.78
5013 Motor Vehicle Supplies and New Parts	$29,754.85	$595.09
5023 Homefurnishings	$4,396.35	$101.30
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,475.81	$309.51
5032 Brick, Stone, and Related Construction Materials	$13,757.27	$275.14
5043 Photographic Equipment and Supplies	$11,373.51	$227.47
5044 Office Equipment	$142,445.26	$2,849.25
5045 Computers and Computer Peripheral Equipment and Software	$57,029.77	$1,140.58
5046 Commercial Equipment, NEC	$64,358.87	$1,287.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$121,837.08	$2,436.96
5049 Professional Equipment and Supplies, NEC	$7,246.00	$144.92
5051 Metals Service Centers and Offices	$101,246.57	$2,114.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$491,916.52	$9,838.31
5064 Electrical Appliances, Television and Radio Sets	$2,974.36	$59.48
5065 Electronic Parts and Equipment, NEC	$596,111.28	$11,922.24
5074 Plumbing and Heating Equipment and Supplies	$197,204.38	$3,944.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$112,704.31	$2,254.11
5078 Refrigeration Equipment and Supplies	$57,729.28	$1,154.58
5082 Construction and Mining Machinery and Equipment	$10,079.44	$201.60
5083 Farm and Garden Machinery and Equipment	$43,780.07	$875.61
5084 Industrial Machinery and Equipment	$40,461.09	$825.96
5085 Industrial Supplies	$15,881.22	$317.63
5087 Service Establishment Equipment and Supplies	$33,290.87	$665.81
5099 Durable Goods, NEC	$184,977.18	$3,699.55
Other	$15,122.00	$302.45
Total for MAJOR GROUP 50	$2,409,931.96	$48,463.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,374.53	$107.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,260.84	$65.20

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$278,607.28	$5,572.18
5142 Packaged Frozen Foods	$45,639.57	$943.28
5145 Confectionery	$8,197.33	$163.95
5149 Groceries and Related Products, NEC	$9,176.00	$183.52
5181 Beer and Ale	$69,478.84	$1,389.60
5191 Farm Supplies	$465,128.93	$9,303.09
5192 Books, Periodicals, and Newspapers	$1,684.00	$33.68
Other	$113,681.27	$2,273.64
Total for MAJOR GROUP 51	$1,000,228.59	$20,035.62
Total for DIVISION F	$3,410,160.55	$68,499.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,038,379.43	$40,767.64
5251 Hardware Stores	$1,021,227.43	$20,424.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,388.91	$127.78
Other	$430,087.15	$8,601.73
Total for MAJOR GROUP 52	$3,496,082.92	$69,921.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,842,061.55	$56,841.23
5331 Variety Stores	$2,274,908.66	$45,498.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,257,806.68	$125,156.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,616,046.74	$152,320.99
5431 Fruit and Vegetable Markets	$98,164.77	$1,963.30
5461 Retail Bakeries	$14,976.70	$299.54
5499 Miscellaneous Food Stores	$75,773.82	$1,515.47
Other	$398,842.07	$7,976.86
Total for MAJOR GROUP 54	$8,203,804.10	$164,076.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,635,744.49	$32,714.90
5531 Auto and Home Supply Stores	$732,967.45	$14,817.64
5541 Gasoline Service Station	$665,387.88	$13,307.76
Other	$387,450.07	$7,749.00
Total for MAJOR GROUP 55	$3,421,549.89	$68,589.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,789.14	$55.78
5621 Women's Clothing Stores	$178,304.35	$3,549.64
5632 Women’s Accessory and Specialty Stores	$2,005.57	$40.11
5651 Family Clothing Stores	$430,895.38	$8,617.92
5661 Shoe Stores	$8,681.79	$173.65
5699 Miscellaneous Apparel and Accessory Stores	$23,360.88	$467.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$647,583.11	$12,935.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$342,478.42	$6,849.58
5713 Floor Coverings Stores	$103,991.25	$2,079.80
5719 Miscellaneous Homefurnishings Stores	$136,276.29	$2,725.54
5722 Household Appliance Stores	$257,401.27	$5,148.01
5731 Radio, Television, and Consumer Electronics Stores	$15,956.82	$319.14
5734 Computer and Computer Software Stores	$69,108.12	$1,382.17
5735 Record and Prerecorded Tape Stores	$1,225.63	$24.52
5736 Musical Instruments Stores	$1,585.55	$31.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$929,318.75	$18,586.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,450,205.94	$109,084.60

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$525,425.73	$10,508.50
Total for MAJOR GROUP 58	$5,975,631.67	$119,593.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,211,494.98	$24,229.90
5932 Used Merchandise Stores	$104,399.46	$2,088.00
5941 Sporting Goods Stores and Bicycle Shops	$73,780.51	$1,475.65
5942 Book Stores	$20,812.25	$416.25
5943 Stationery Stores	$19,904.52	$398.08
5944 Jewelry Stores	$8,347.52	$166.95
5945 Hobby, Toy, and Game Stores	$8,585.00	$171.70
5947 Gift, Novelty, and Souvenir Shops	$303,874.83	$6,077.50
5949 Sewing, Needlework, and Piece Goods Stores	$225,172.26	$4,503.44
5961 Catalog and Mail-Order Houses	$250,178.00	$5,003.56
5962 Automatic Merchandise Machine Operators	$6,374.95	$127.49
5963 Direct Selling Establishments	$242,487.95	$4,855.66
5984 Liquefied Petroleum Gas Dealers	$1,093,503.26	$21,870.06
5999 Miscellaneous Retail Stores, NEC	$751,850.85	$15,037.12
Other	$1,432,969.95	$28,659.40
Total for MAJOR GROUP 59	$5,753,736.29	$115,080.76
Total for DIVISION G	$34,685,513.41	$693,938.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$42,855.01	$857.10
Total for MAJOR GROUP 60	$42,855.01	$857.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$24,746.65	$494.93
Total for MAJOR GROUP 61	$24,746.65	$494.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,544.22	$30.88
Total for MAJOR GROUP 63	$1,544.22	$30.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,635.27	$352.70
Total for MAJOR GROUP 64	$17,635.27	$352.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$140,629.90	$2,812.61
6541 Title Abstract Offices	$86,942.06	$1,738.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$230,793.27	$4,615.89
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	$372,814.48	$7,456.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,058,195.73	$61,163.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,094,971.44	$61,899.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$55,070.53	$1,101.41
7221 Photographic Studios, Portrait	$83,718.94	$1,674.42
7231 Beauty Shops	$424,845.09	$8,496.92
7299 Miscellaneous Personal Services, NEC	$45,565.45	$911.31
Other	$560,036.75	$11,200.72

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,169,236.76	$23,384.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$33,821.44	$678.80
7322 Adjustment and Collection Services	$1,999.00	$39.99
7323 Credit Reporting Services	$1,931.50	$38.63
7331 Direct Mail Advertising Services	$5,027.66	$100.53
7336 Commercial Art and Graphic Design	$1,943.50	$38.87
7338 Secretarial and Court Reporting	$9,434.15	$188.69
7342 Disinfecting and Pest Control Services	$35,911.53	$718.23
7349 Building Cleaning and Maintenance Services, NEC	$214,667.02	$4,293.35
7359 Equipment Rental and Leasing, NEC	$55,596.72	$1,111.85
7371 Computer Programming Services	$26,797.58	$535.95
7372 Prepackaged Software	$159,788.92	$3,196.06
7374 Computer Processing and Data Preparation and Processing Services	$6,589.08	$139.04
7375 Information Retrieval Services	$10,539.45	$210.79
7379 Computer Related Services, NEC	$33,142.22	$662.83
7382 Security Systems Services	$7,501.94	$185.87
7384 Photofinishing Laboratories	$11,902.83	$238.04
7389 Miscellaneous Business Services	$391,413.16	$7,881.07
Other	$41,562.25	$831.24
Total for MAJOR GROUP 73	$1,049,569.95	$21,089.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,372.00	$87.44
7538 General Automotive Repair Shops	$1,913,581.77	$38,271.63
Other	$800,902.98	$16,018.08
Total for MAJOR GROUP 75	$2,718,856.75	$54,377.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,457.49	$29.16
7629 Electrical and Electronic Repair Shops, NEC	$5,607.50	$112.14
7699 Repair Shops and Related Services, NEC	$132,065.31	$2,641.32
Other	$17,087.08	$341.73
Total for MAJOR GROUP 76	$156,217.38	$3,124.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$67,552.01	$1,351.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$338,383.18	$6,767.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,266.30	$125.33
7999 Amusement and Recreation Services, NEC	$14,472.06	$289.43
Other	$168,090.47	$3,361.81
Total for MAJOR GROUP 79	$188,828.83	$3,776.57
MAJOR GROUP: 80 Health Services		
Other	$567,222.91	$11,344.47
Total for MAJOR GROUP 80	$567,222.91	$11,344.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$559,551.00	$11,191.02
Total for MAJOR GROUP 81	$559,551.00	$11,191.02
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,696.17	$53.92
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,182.18	$83.65
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$759.39	$15.19
8641 Civic, Social, and Fraternal Associations	$12,977.70	$259.56

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8661 Religious Organizations	$13,034.66	$260.71
Other	N/A	N/A
Total for MAJOR GROUP 86	$27,131.75	$542.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,309.29	$526.20
8721 Accounting, Auditing, and Bookkeeping Services	$590,297.55	$11,805.96
8734 Testing Laboratories	$27,298.41	$545.97
8742 Management Consulting Services	$66,270.10	$1,325.40
8748 Business Consulting Services, NEC	$5,475.17	$109.50
Other	$28,709.58	$574.21
Total for MAJOR GROUP 87	$744,360.10	$14,887.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,474.00	$29.48
Total for MAJOR GROUP 89	$1,474.00	$29.48
Total for DIVISION I	$10,642,623.46	$212,972.60
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Chamberlain - General Recap

	Other	$40,347.43	$806.94
A	Agriculture, Forestry, And Fishing	$929,768.10	$18,595.36
B	Mining	$3,591.83	$71.84
C	Construction	$610,042.36	$12,397.23
D	Manufacturing	$1,236,785.54	$24,737.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,140,288.80	$122,807.76
F	Wholesale Trade	$3,410,160.55	$68,291.03
G	Retail Trade	$34,685,513.41	$693,943.58
H	Finance, Insurance, And Real Estate	$372,814.48	$7,456.30
I	Services	$10,642,623.46	$212,972.85
	Other	$300.00	$6.00
	Total for Chamberlain - General	$58,072,235.96	$1,162,085.99

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	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

Chamberlain - 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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	$7,842.52	$78.43
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	$888,126.59	$8,881.25
5461 Retail Bakeries	$4,298.96	$43.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$899,453.50	$8,994.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,469,638.91	$54,696.42
5813 Drinking Places	$535,916.03	$5,359.16
Total for MAJOR GROUP 58	$6,005,554.94	$60,055.58
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$11,563.56	$115.63
5999 Miscellaneous Retail Stores, NEC	$15,540.29	$155.40
Other	$1,104,587.81	$11,045.90
Total for MAJOR GROUP 59	$1,131,691.66	$11,316.93
Total for DIVISION G	$8,073,469.59	$80,734.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,997,742.02	$29,977.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,019,257.93	$30,192.57
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$875.15	$8.74
Other	N/A	N/A
Total for MAJOR GROUP 73	$3,560.59	$35.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Chamberlain - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$7,158.68	$71.59
Other			N/A	N/A
		Total for MAJOR GROUP 79	$93,915.53	$939.16
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	$3,419,387.56	$34,193.84

Chamberlain - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,842.52	$78.43
G	Retail Trade	$8,073,469.59	$80,734.74
I	Services	$3,419,387.56	$34,193.84
	Other	$237,254.02	$2,372.54
	Total for Chamberlain - Gross Receipts	$11,737,953.69	$117,379.55

Chamberlain Recap

	Other	$40,347.43	$806.94
A	Agriculture, Forestry, And Fishing	$929,768.10	$18,595.36
B	Mining	$3,591.83	$71.84
C	Construction	$610,042.36	$12,397.23
D	Manufacturing	$1,236,785.54	$24,737.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,148,131.32	$122,886.19
F	Wholesale Trade	$3,410,160.55	$68,291.03
G	Retail Trade	$42,758,983.00	$774,678.32
H	Finance, Insurance, And Real Estate	$372,814.48	$7,456.30
I	Services	$14,062,011.02	$247,166.69
	Other	$237,554.02	$2,378.54
	Total for Chamberlain	$69,810,189.65	$1,279,465.54

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,005.68	$400.12
Total for MAJOR GROUP 07	$20,005.68	$400.12
Total for DIVISION A	$20,005.68	$400.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,035.40	$120.71
1731 Electrical Work	$15,837.81	$316.75
Other	$4,218.67	$84.37
Total for MAJOR GROUP 17	$26,091.88	$521.83
Total for DIVISION C	$27,089.38	$541.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$10,147.88	$202.94
2721 Periodicals: Publishing, or Publishing and Printing	$555.95	$11.12
2731 Books: Publishing, or Publishing and Printing	$559.87	$11.20
2752 Commercial Printing, Lithographic	$5,646.26	$112.93
2759 Commercial Printing, NEC	$6,703.16	$134.06
Other	$1,460.61	$29.21
Total for MAJOR GROUP 27	$25,073.73	$501.46
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,391.00	$47.82
Total for MAJOR GROUP 35	$2,391.00	$47.82
MAJOR GROUP: 36 Electronic And 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	$5,620.33	$112.41

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$5,620.33	$112.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$45,792.47	$915.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,387.00	$647.74
Total for MAJOR GROUP 42	$32,387.00	$647.74
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	$88,760.23	$1,775.23
4813 Telephone Communications, Except Radiotelephone	$6,162.35	$123.23
4841 Cable and Other Pay Television Services	$123,782.70	$2,469.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$220,769.27	$4,408.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$225,459.49	$4,509.20
Total for MAJOR GROUP 49	$225,459.49	$4,509.20
Total for DIVISION E	$478,838.26	$9,570.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,791.19	$165.09
5045 Computers and Computer Peripheral Equipment and Software	$2,611.01	$52.21
5046 Commercial Equipment, NEC	$2,056.34	$41.14
5049 Professional Equipment and Supplies, NEC	$11,756.84	$235.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,990.54	$279.81
5074 Plumbing and Heating Equipment and Supplies	$25,679.14	$513.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,186.69	$23.73
5084 Industrial Machinery and Equipment	$13,952.74	$279.06
Other	$26,564.83	$531.29
Total for MAJOR GROUP 50	$105,589.32	$2,121.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$3,230.30	$64.61
5191 Farm Supplies	$4,602.07	$92.04
Other	$59,361.65	$1,187.27
Total for MAJOR GROUP 51	$67,194.02	$1,343.92
Total for DIVISION F	$172,783.34	$3,464.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,686.66	$1,313.72
5251 Hardware Stores	$1,609.05	$32.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,748.58	$1,374.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,535.95	$262.58
Other	$4,744.02	$94.89
Total for MAJOR GROUP 53	$17,279.97	$357.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,343.06	$146.87
Other	$11,281.96	$225.65
Total for MAJOR GROUP 54	$18,625.02	$372.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$10,414.70	$208.30
5541 Gasoline Service Station	$389,247.17	$7,784.94
Other	$1,029.10	$20.58
Total for MAJOR GROUP 55	$400,690.97	$8,013.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,601.32	$72.03
5632 Women's Accessory and Specialty Stores	$957.00	$19.14
5651 Family Clothing Stores	$4,723.25	$94.48
5661 Shoe Stores	$535.38	$10.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,816.78	$216.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,516.53	$390.33
5719 Miscellaneous Homefurnishings Stores	$2,906.68	$58.14
5722 Household Appliance Stores	$13,734.39	$274.70
5731 Radio, Television, and Consumer Electronics Stores	$1,682.01	$33.65
5734 Computer and Computer Software Stores	$15,535.90	$310.72
Other	$15,111.23	$302.23
Total for MAJOR GROUP 57	$68,486.74	$1,369.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$240,455.84	$4,809.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$385,868.88	$7,717.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,071.41	$41.43
5942 Book Stores	$2,184.78	$43.70
5943 Stationery Stores	$4,434.67	$88.69
5947 Gift, Novelty, and Souvenir Shops	$589.96	$11.80
5961 Catalog and Mail-Order Houses	$18,013.45	$360.29
5963 Direct Selling Establishments	$27,199.92	$544.02
5984 Liquefied Petroleum Gas Dealers	$61,380.52	$1,242.34
5999 Miscellaneous Retail Stores, NEC	$125,821.59	$2,516.41
Other	$7,454.53	$149.08
Total for MAJOR GROUP 59	$249,150.83	$4,997.76
Total for DIVISION G	$1,219,667.77	$24,420.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,231.50	$24.63
Total for MAJOR GROUP 63	$1,231.50	$24.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,985.85	$139.73
Total for MAJOR GROUP 64	$6,985.85	$139.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,871.06	$217.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,987.06	$219.74
Total for DIVISION H	$22,118.23	$442.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,867.75	$197.36
7221 Photographic Studios, Portrait	$774.89	$15.50
7231 Beauty Shops	$29,976.85	$599.54
7299 Miscellaneous Personal Services, NEC	$32,632.25	$652.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$76,137.32	$1,522.75
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$505.49	$10.12
7349 Building Cleaning and Maintenance Services, NEC	$4,164.82	$83.30
7359 Equipment Rental and Leasing, NEC	$14,866.27	$297.33
7371 Computer Programming Services	$26,775.96	$535.52
7372 Prepackaged Software	$35,440.19	$664.62
7381 Detective, Guard, and Armored Car Services	$1,440.77	$28.80
7389 Miscellaneous Business Services	$27,500.02	$550.01
Other	$28,406.38	$568.11
Total for MAJOR GROUP 73	$139,099.90	$2,737.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$185,717.80	$3,714.36
Other	N/A	N/A
Total for MAJOR GROUP 75	$185,842.80	$3,716.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,289.64	$165.78
Other	$1,176.31	$23.53
Total for MAJOR GROUP 76	$9,465.95	$189.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,403.00	$168.06
Total for MAJOR GROUP 78	$8,403.00	$168.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$976.75	$19.54
Total for MAJOR GROUP 79	$976.75	$19.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$859.91	$17.19
Total for MAJOR GROUP 81	$859.91	$17.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$70.53	$1.40
Total for MAJOR GROUP 86	$70.53	$1.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,749.53	$415.01
8734 Testing Laboratories	($1,519.08)	($30.38)
8742 Management Consulting Services	$8,372.92	$167.44
8748 Business Consulting Services, NEC	$767.51	$15.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,478.14	$589.57
Total for DIVISION I	$486,345.04	$9,682.70

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Chancellor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,005.68	$400.12
C	Construction	$27,089.38	$541.78
D	Manufacturing	$45,792.47	$915.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$478,838.26	$9,570.19
F	Wholesale Trade	$172,783.34	$3,461.97
G	Retail Trade	$1,219,667.77	$24,420.06
H	Finance, Insurance, And Real Estate	$22,118.23	$442.39
I	Services	$486,345.04	$9,682.70
	Total for Chancellor - General	$2,472,640.17	$49,435.05

Chancellor - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$238,172.67	$2,381.72
5813 Drinking Places		$148,873.57	$1,488.74
	Total for MAJOR GROUP 58	$387,046.24	$3,870.46
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$877.29	$8.78
	Total for MAJOR GROUP 59	$877.29	$8.78
	Total for DIVISION G	$495,814.13	$4,958.15
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

Chancellor - Gross Receipts Recap

G	Retail Trade	$495,814.13	$4,958.15
	Other	$5,104.61	$47.90
	Total for Chancellor - Gross Receipts	$500,918.74	$5,006.05

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,005.68	$400.12
C	Construction	$27,089.38	$541.78
D	Manufacturing	$45,792.47	$915.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$478,838.26	$9,570.19
F	Wholesale Trade	$172,783.34	$3,461.97
G	Retail Trade	$1,715,481.90	$29,378.21
H	Finance, Insurance, And Real Estate	$22,118.23	$442.39
I	Services	$486,345.04	$9,682.70
	Other	$5,104.61	$47.90
	Total for Chancellor	$2,973,558.91	$54,441.10

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.

Clark - 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	$59,834.41	$1,196.69
0783 Ornamental Shrub and Tree Services	$56,682.09	$1,133.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$185,728.63	$3,714.59
Total for DIVISION A	$186,826.63	$3,736.55
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$11,233.67	$222.09
Other	$16,116.04	$322.32
Total for MAJOR GROUP 16	$27,349.71	$544.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,010.34	$300.21
1731 Electrical Work	$6,998.41	$139.96
1751 Carpentry Work	$19,032.84	$380.66
1796 Installation or Erection of Building Equipment, NEC	$119,733.78	$2,462.19
1799 Special Trade Contractors, NEC	$23,236.15	$464.79
Other	$126,579.20	$2,531.59
Total for MAJOR GROUP 17	$310,590.72	$6,279.40
Total for DIVISION C	$337,940.43	$6,823.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,224.02	$164.48
Total for MAJOR GROUP 20	$8,224.02	$164.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,422.02	$108.44
Total for MAJOR GROUP 23	$5,422.02	$108.44
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$99,454.04	$1,989.13
2721 Periodicals: Publishing, or Publishing and Printing	$2,185.95	$43.73
2731 Books: Publishing, or Publishing and Printing	$4,018.00	$80.36
2741 Miscellaneous Publishing	$401.88	$8.04

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$987.00	$19.74
2754 Commercial Printing, Gravure	$1,930.42	$38.61
2759 Commercial Printing, NEC	$30,458.94	$609.21
Other	$4,765.39	$95.33
Total for MAJOR GROUP 27	$144,201.62	$2,884.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,060.45	$281.22
Total for MAJOR GROUP 28	$14,060.45	$281.22
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	$143,282.01	$2,865.64
Total for MAJOR GROUP 34	$143,282.01	$2,865.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,956.19	$1,179.11
Total for MAJOR GROUP 35	$58,956.19	$1,179.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$397,357.74	$7,947.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$141,390.39	$2,827.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$143,688.27	$2,876.01
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	$867,999.87	$17,359.99
4813 Telephone Communications, Except Radiotelephone	$872,139.65	$17,442.76
4899 Communications Services, NEC	$10,817.25	$216.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,771,233.27	$35,345.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,346,167.74	$26,923.36

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,346,167.74	$26,923.36
Total for DIVISION E	$3,263,294.93	$65,188.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,965.09	$159.30
5032 Brick, Stone, and Related Construction Materials	$58,452.96	$1,169.07
5044 Office Equipment	$28,191.85	$563.82
5045 Computers and Computer Peripheral Equipment and Software	$32,118.46	$642.38
5046 Commercial Equipment, NEC	$2,837.23	$56.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$181,650.92	$3,633.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$524,236.52	$10,484.75
5065 Electronic Parts and Equipment, NEC	$67,137.30	$1,342.75
5074 Plumbing and Heating Equipment and Supplies	$427,609.88	$8,552.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$203,717.70	$4,074.37
5082 Construction and Mining Machinery and Equipment	$326.72	$6.53
5084 Industrial Machinery and Equipment	$180,162.16	$3,605.12
5085 Industrial Supplies	$22,434.78	$448.71
5087 Service Establishment Equipment and Supplies	$7,212.66	$144.23
5099 Durable Goods, NEC	$952.26	$19.05
Other	$227,125.28	$4,542.50
Total for MAJOR GROUP 50	$1,972,131.77	$39,444.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,850.00	$117.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,499.46	$50.00
5141 Groceries, General Line	$60,073.42	$1,201.46
5142 Packaged Frozen Foods	$16,262.17	$329.21
5149 Groceries and Related Products, NEC	$22,518.15	$450.37
5191 Farm Supplies	$16,205.99	$324.13
Other	$148,779.31	$2,977.27
Total for MAJOR GROUP 51	$272,188.50	$5,449.44
Total for DIVISION F	$2,244,320.27	$44,894.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,365,456.66	$27,746.76
5251 Hardware Stores	$456,127.87	$9,122.56
Other	$11,021.31	$220.43
Total for MAJOR GROUP 52	$1,832,605.84	$37,089.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,562.33	$1,315.07
5331 Variety Stores	$154,025.76	$3,080.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$212,046.29	$4,404.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,500,466.48	$50,009.32
5431 Fruit and Vegetable Markets	$7,459.60	$149.20
5499 Miscellaneous Food Stores	$21,964.90	$439.31
Other	$439,998.79	$8,799.99
Total for MAJOR GROUP 54	$2,969,889.77	$59,397.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$302,931.72	$6,058.64
5531 Auto and Home Supply Stores	$562,873.47	$11,257.48
5541 Gasoline Service Station	$1,596,946.93	$31,938.96
Other	$6,813.66	$136.27
Total for MAJOR GROUP 55	$2,469,565.78	$49,391.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,186.63	$323.37

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$2,165.14	$43.30
5651 Family Clothing Stores	$14,764.16	$295.30
5661 Shoe Stores	$1,137.28	$22.75
5699 Miscellaneous Apparel and Accessory Stores	$3,715.95	$74.32
Other	$6,622.71	$132.46
Total for MAJOR GROUP 56	$44,591.87	$891.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$151,019.15	$3,020.42
5719 Miscellaneous Homefurnishings Stores	$10,253.58	$205.07
5722 Household Appliance Stores	$71,854.21	$1,437.12
5731 Radio, Television, and Consumer Electronics Stores	$7,803.52	$156.06
5734 Computer and Computer Software Stores	$38,068.75	$802.14
5735 Record and Prerecorded Tape Stores	$440.15	$8.81
5736 Musical Instruments Stores	$1,770.82	$35.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$290,011.09	$5,841.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$370,025.75	$7,400.50
5813 Drinking Places	$577,884.44	$11,557.71
Total for MAJOR GROUP 58	$947,910.19	$18,958.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$33,271.81	$665.44
5942 Book Stores	$2,462.36	$49.24
5943 Stationery Stores	$48,002.01	$960.02
5944 Jewelry Stores	$4,137.88	$82.76
5945 Hobby, Toy, and Game Stores	$2,700.21	$54.02
5947 Gift, Novelty, and Souvenir Shops	$59,486.76	$1,189.74
5961 Catalog and Mail-Order Houses	$70,441.21	$1,414.44
5963 Direct Selling Establishments	$103,385.40	$2,077.39
5992 Florists	$181,202.74	$3,624.06
5999 Miscellaneous Retail Stores, NEC	$153,510.05	$3,070.19
Other	$403,322.19	$8,066.49
Total for MAJOR GROUP 59	$1,061,922.62	$21,253.79
Total for DIVISION G	$9,828,543.45	$197,228.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$4,119.40	$82.39
Total for MAJOR GROUP 63	$4,119.40	$82.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$34,073.62	$681.46
Total for MAJOR GROUP 64	$34,073.62	$681.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,620.96	$1,072.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$103,525.46	$2,070.52
Total for DIVISION H	$229,941.30	$4,598.82

DIVISION: I Services

Clark - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$101,592.97	$2,031.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$113,713.59	$2,274.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,957.80	$139.16
7218 Industrial Launderers	$3,191.76	$63.85
7221 Photographic Studios, Portrait	$10,476.54	$209.54
7231 Beauty Shops	$119,471.79	$2,389.43
7299 Miscellaneous Personal Services, NEC	$3,712.47	$74.25
Other	$497,600.18	$9,952.00
Total for MAJOR GROUP 72	$641,410.54	$12,828.23
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$11,794.85	$235.90
7342 Disinfecting and Pest Control Services	$2,641.88	$52.85
7349 Building Cleaning and Maintenance Services, NEC	$17,282.96	$345.62
7359 Equipment Rental and Leasing, NEC	$41,553.44	$831.05
7371 Computer Programming Services	$2,441.55	$48.83
7372 Prepackaged Software	$43,685.89	$873.74
7374 Computer Processing and Data Preparation and Processing Services	$2,911.80	$58.23
7377 Computer Rental and Leasing	$6,751.00	$135.02
7379 Computer Related Services, NEC	$9,848.46	$196.96
7381 Detective, Guard, and Armored Car Services	$9,438.53	$188.77
7382 Security Systems Services	$2,987.92	$59.76
7389 Miscellaneous Business Services	$90,523.63	$1,829.83
Other	$78,170.66	$1,563.42
Total for MAJOR GROUP 73	$320,032.57	$6,419.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,382.62	$87.65
Other	$495,929.04	$9,918.55
Total for MAJOR GROUP 75	$500,311.66	$10,006.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,526.57	$50.53
7692 Welding Repair	$151,029.36	$3,020.60
7699 Repair Shops and Related Services, NEC	$34,188.31	$683.78
Other	$777.35	$15.55
Total for MAJOR GROUP 76	$188,521.59	$3,770.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,834.17	$556.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,320.69	$566.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,275.20	$25.50
7999 Amusement and Recreation Services, NEC	$4,283.59	$85.68
Other	$213,088.69	$4,261.76
Total for MAJOR GROUP 79	$218,647.48	$4,372.94
MAJOR GROUP: 80 Health Services		
Other	$111,803.79	$2,386.29
Total for MAJOR GROUP 80	$111,803.79	$2,386.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$164,627.79	$3,292.55
Total for MAJOR GROUP 81	$164,627.79	$3,292.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$13,166.46	$263.35

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$13,166.46	$263.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,375.56	$827.52
8721 Accounting, Auditing, and Bookkeeping Services	$232,284.99	$4,645.70
8734 Testing Laboratories	$2,404.66	$48.09
8742 Management Consulting Services	$17,464.41	$349.29
8748 Business Consulting Services, NEC	$3,116.65	$62.33
Total for MAJOR GROUP 87	$296,646.27	$5,932.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,598,136.43	$52,132.32

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$186,826.63	$3,736.55
C	Construction	$337,940.43	$6,807.76
D	Manufacturing	$397,357.74	$7,947.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,263,294.93	$65,188.80
F	Wholesale Trade	$2,244,320.27	$44,871.46
G	Retail Trade	$9,828,543.45	$197,228.28
H	Finance, Insurance, And Real Estate	$229,941.30	$4,598.82
I	Services	$2,598,136.43	$52,132.32
	Other	$844.72	$17.42
	Total for Clark - General	$19,087,205.90	$382,528.69

Clark Recap

A	Agriculture, Forestry, And Fishing	$186,826.63	$3,736.55
C	Construction	$337,940.43	$6,807.76
D	Manufacturing	$397,357.74	$7,947.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,263,294.93	$65,188.80
F	Wholesale Trade	$2,244,320.27	$44,871.46
G	Retail Trade	$9,828,543.45	$197,228.28
H	Finance, Insurance, And Real Estate	$229,941.30	$4,598.82
I	Services	$2,598,136.43	$52,132.32
	Other	$844.72	$17.42
	Total for Clark	$19,087,205.90	$382,528.69

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,939.72	$638.79
Other	$5,122.95	$102.46
Total for MAJOR GROUP 07	$37,062.67	$741.25
Total for DIVISION A	$37,062.67	$741.25
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	$242,128.64	$4,852.97
Total for MAJOR GROUP 15	$242,128.64	$4,852.97
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$112,688.56	$2,412.21
Other	N/A	N/A
Total for MAJOR GROUP 16	$112,863.45	$2,415.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$47,010.27	$940.23
1731 Electrical Work	$16,344.71	$326.90
1751 Carpentry Work	$42,941.53	$858.82
1752 Floor Laying and Other Floor Work, NEC	$11,788.09	$235.76
1796 Installation or Erection of Building Equipment, NEC	$61,669.34	$1,233.39
Other	$23,756.39	$475.12
Total for MAJOR GROUP 17	$203,510.33	$4,070.22
Total for DIVISION C	$558,502.42	$11,338.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,248.15	$84.96
Total for MAJOR GROUP 23	$4,248.15	$84.96
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	$149,573.64	$2,991.48
2721 Periodicals: Publishing, or Publishing and Printing	$2,690.82	$53.81
2731 Books: Publishing, or Publishing and Printing	$4,417.09	$88.35
2741 Miscellaneous Publishing	$47,769.02	$955.40
2752 Commercial Printing, Lithographic	$2,709.07	$54.65
2759 Commercial Printing, NEC	$11,628.28	$232.57
2761 Manifold Business Forms	$3,517.34	$70.35
Other	$20,419.20	$408.37
Total for MAJOR GROUP 27	$242,724.46	$4,854.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,283,465.59	$93,289.33
Total for MAJOR GROUP 28	$4,283,465.59	$93,289.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,239.92	$44.80
Total for MAJOR GROUP 34	$2,239.92	$44.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$291,463.00	$5,829.27
Total for MAJOR GROUP 35	$291,463.00	$5,829.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,177.93	$243.60
Total for MAJOR GROUP 36	$12,177.93	$243.60
MAJOR GROUP: 37 Transportation Equipment		
Other	$71,740.64	$1,434.81
Total for MAJOR GROUP 37	$71,740.64	$1,434.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$864,960.07	$17,299.21
Total for MAJOR GROUP 38	$864,960.07	$17,299.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,795,806.13	$123,536.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$136,542.90	$2,730.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$154,146.75	$3,082.93
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	$286,431.44	$5,728.59
4813 Telephone Communications, Except Radiotelephone	$3,394,544.14	$67,890.87
4841 Cable and Other Pay Television Services	$18,771.65	$272.23
4899 Communications Services, NEC	$355,771.34	$7,115.44
Total for MAJOR GROUP 48	$4,055,518.57	$81,007.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$302,003.00	$6,040.06
Other	$1,422,921.03	$28,458.41
Total for MAJOR GROUP 49	$1,724,924.03	$34,498.47
Total for DIVISION E	$5,949,467.35	$118,886.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$10,389.79	$207.81
5044 Office Equipment	$106,053.20	$2,121.07
5045 Computers and Computer Peripheral Equipment and Software	$52,241.82	$1,044.85
5046 Commercial Equipment, NEC	$8,810.37	$176.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$112,496.64	$2,249.95
5049 Professional Equipment and Supplies, NEC	$28,549.08	$571.00
5051 Metals Service Centers and Offices	$8,375.19	$167.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$310,442.42	$6,208.84
5064 Electrical Appliances, Television and Radio Sets	$1,341.95	$26.84
5065 Electronic Parts and Equipment, NEC	$145,942.17	$2,924.36
5072 Hardware	$5,167.34	$103.35
5074 Plumbing and Heating Equipment and Supplies	$87,074.80	$1,741.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$912.01	$18.24
5082 Construction and Mining Machinery and Equipment	$1,739.82	$34.80

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$277,937.65	$5,561.12
5085 Industrial Supplies	$22,180.92	$443.61
5087 Service Establishment Equipment and Supplies	$5,610.36	$112.21
5099 Durable Goods, NEC	$22,997.82	$459.96
Other	$265,895.72	$5,371.62
Total for MAJOR GROUP 50	$1,474,159.07	$29,544.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,899.22	$517.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,091.00	$361.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,228.51	$44.56
5141 Groceries, General Line	$176,593.15	$3,531.85
5142 Packaged Frozen Foods	$12,210.60	$265.92
5149 Groceries and Related Products, NEC	$74,309.89	$1,486.19
5191 Farm Supplies	$12,698.18	$253.97
5192 Books, Periodicals, and Newspapers	$1,354.45	$27.09
Other	$25,217.65	$511.27
Total for MAJOR GROUP 51	$348,602.65	$7,000.66
Total for DIVISION F	$1,822,761.72	$36,545.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$971,031.01	$19,420.66
5251 Hardware Stores	$267,057.24	$5,341.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,071.92	$161.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,246,355.88	$24,927.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,759.68	$715.19
5331 Variety Stores	$12,758.74	$255.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$48,818.25	$976.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,782,644.39	$55,714.88
5431 Fruit and Vegetable Markets	$10,209.07	$204.19
5499 Miscellaneous Food Stores	$18,017.21	$360.37
Other	$63,016.64	$1,260.34
Total for MAJOR GROUP 54	$2,873,887.31	$57,539.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$239,125.74	$4,782.52
5541 Gasoline Service Station	$630,328.57	$12,606.58
Other	$389,332.37	$7,786.64
Total for MAJOR GROUP 55	$1,258,786.68	$25,175.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$556.97	$11.15
5621 Women's Clothing Stores	$393,817.20	$7,879.20
5632 Women's Accessory and Specialty Stores	$390.98	$7.82
5651 Family Clothing Stores	$15,217.51	$304.38
5661 Shoe Stores	$16,151.88	$323.04
5699 Miscellaneous Apparel and Accessory Stores	$16,238.38	$324.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$442,478.92	$8,852.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$106,876.28	$2,137.54
5713 Floor Coverings Stores	$12,664.87	$253.29
5719 Miscellaneous Homefurnishings Stores	$13,188.50	$263.77
5722 Household Appliance Stores	$61,684.18	$1,233.69
5731 Radio, Television, and Consumer Electronics Stores	$8,892.17	$178.39
5734 Computer and Computer Software Stores	$472,528.15	$10,120.73

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$1,307.00	$26.14
Other	$715.09	$14.31
Total for MAJOR GROUP 57	$677,856.24	$14,227.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$267,151.03	$5,343.01
5813 Drinking Places	$342,929.47	$6,858.59
Total for MAJOR GROUP 58	$610,080.50	$12,201.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$110,480.72	$2,209.62
5941 Sporting Goods Stores and Bicycle Shops	$189,919.66	$3,798.39
5942 Book Stores	$6,905.01	$138.12
5943 Stationery Stores	$140,819.50	$2,816.39
5944 Jewelry Stores	$3,915.07	$78.31
5945 Hobby, Toy, and Game Stores	$3,483.90	$69.69
5947 Gift, Novelty, and Souvenir Shops	$1,124.48	$22.50
5961 Catalog and Mail-Order Houses	$114,105.61	$2,282.16
5962 Automatic Merchandise Machine Operators	$62,843.05	$1,256.93
5963 Direct Selling Establishments	$123,577.51	$2,472.46
5999 Miscellaneous Retail Stores, NEC	$1,203,098.38	$24,062.03
Other	$65,035.17	$1,301.26
Total for MAJOR GROUP 59	$2,025,308.06	$40,507.86
Total for DIVISION G	$9,183,571.84	$184,408.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,010.31	$120.21
Total for MAJOR GROUP 60	$6,010.31	$120.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,227.01	$84.55
Total for MAJOR GROUP 61	$4,227.01	$84.55
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,542.17	$70.84
Total for MAJOR GROUP 63	$3,542.17	$70.84
MAJOR GROUP: 64 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	$96,407.14	$1,928.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$149,959.76	$2,999.22
Total for DIVISION H	$165,096.25	$3,301.96
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	$17,264.78	$345.30
7218 Industrial Launderers	$4,478.71	$89.55
7219 Laundry and Garment Services, NEC	$1,719.53	$34.39
7221 Photographic Studios, Portrait	$24,165.03	$483.29
7231 Beauty Shops	$60,403.78	$1,208.06
7299 Miscellaneous Personal Services, NEC	$7,734.09	$154.68
Other	$508,971.48	$10,179.44
Total for MAJOR GROUP 72	$624,737.40	$12,494.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$81,810.83	$1,636.22
7338 Secretarial and Court Reporting	$702.05	$14.04

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$48,195.48	$963.92
7349 Building Cleaning and Maintenance Services, NEC	$5,439.24	$108.79
7359 Equipment Rental and Leasing, NEC	$100,923.18	$2,018.39
7363 Help Supply Services	$40,632.00	$812.64
7371 Computer Programming Services	$28,476.49	$569.55
7372 Prepackaged Software	$117,776.89	$2,355.53
7374 Computer Processing and Data Preparation and Processing Services	$5,463.64	$109.27
7377 Computer Rental and Leasing	$9,458.00	$189.16
7379 Computer Related Services, NEC	$64,046.45	$1,280.92
7381 Detective, Guard, and Armored Car Services	$11,446.11	$228.92
7382 Security Systems Services	$24,202.42	$484.05
7389 Miscellaneous Business Services	$95,567.48	$1,911.39
Other	$304,719.69	$6,094.44
Total for MAJOR GROUP 73	$938,859.95	$18,777.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,062.89	$61.26
Other	$9,846.20	$196.96
Total for MAJOR GROUP 75	$12,909.09	$258.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$15,251.82	$305.04
7699 Repair Shops and Related Services, NEC	$36,334.14	$726.71
Other	$340,389.85	$6,807.82
Total for MAJOR GROUP 76	$391,975.81	$7,839.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,933.66	$698.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,981.66	$699.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$959.99	$19.19
7999 Amusement and Recreation Services, NEC	$25,086.04	$501.71
Other	N/A	N/A
Total for MAJOR GROUP 79	$235,536.72	$4,710.72
MAJOR GROUP: 80 Health Services		
Other	$79,368.86	$1,587.37
Total for MAJOR GROUP 80	$79,368.86	$1,587.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$960,211.47	$19,204.23
Total for MAJOR GROUP 81	$960,211.47	$19,204.23
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,603.15	$52.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,508.15	$50.16
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,754.37	$75.08
8661 Religious Organizations	$8,635.93	$172.72
Other	$598.64	$11.98
Total for MAJOR GROUP 86	$12,988.94	$259.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$524,147.83	$10,482.96
8721 Accounting, Auditing, and Bookkeeping Services	$163,669.00	$3,273.41
8734 Testing Laboratories	$9,082.62	$181.65
8742 Management Consulting Services	$148,713.45	$2,974.29
8748 Business Consulting Services, NEC	$1,168.94	$23.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$850,131.84	$17,002.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due

Clear Lake - General *continued...*

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

Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,265,763.41	$85,315.40

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

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$37,062.67	$741.25
C	Construction	$558,502.42	$11,338.56
D	Manufacturing	$5,795,806.13	$122,788.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,949,467.35	$118,886.09
F	Wholesale Trade	$1,822,761.72	$36,419.08
G	Retail Trade	$9,183,571.84	$184,407.97
H	Finance, Insurance, And Real Estate	$165,096.25	$3,301.96
I	Services	$4,265,763.41	$85,315.40
	Other	$6,566.00	$131.32
	Total for Clear Lake - General	$27,784,597.79	$563,330.33

Clear Lake - Gross Receipts

DIVISION: -- No Division

MAJOR GROUP: No Major Group

Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

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
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

Clear Lake - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	$29,340.30	$293.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$125,379.52	$1,253.80
Total for MAJOR GROUP 54	$125,379.52	$1,253.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$707.45	$7.08
Total for MAJOR GROUP 57	$707.45	$7.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$265,191.73	$2,651.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$570,733.94	$5,707.35
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,472.27	$24.72
5999 Miscellaneous Retail Stores, NEC	$1,332.71	$13.33
Other	$47,443.19	$474.44
Total for MAJOR GROUP 59	$51,248.17	$512.49
Total for DIVISION G	$748,069.08	$7,480.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,491.00	$14.91
Total for MAJOR GROUP 73	$1,491.00	$14.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$331,982.53	$3,319.85

Clear Lake - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,340.30	$293.41
G	Retail Trade	$748,069.08	$7,480.72
I	Services	$331,982.53	$3,319.85
	Other	$4,710.77	$47.10
	Total for Clear Lake - Gross Receipts	$1,114,102.68	$11,141.08

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Clear Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,062.67	$741.25
C	Construction	$558,502.42	$11,338.56
D	Manufacturing	$5,795,806.13	$122,788.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,978,807.65	$119,179.50
F	Wholesale Trade	$1,822,761.72	$36,419.08
G	Retail Trade	$9,931,640.92	$191,888.69
H	Finance, Insurance, And Real Estate	$165,096.25	$3,301.96
I	Services	$4,597,745.94	$88,635.25
	Other	$11,276.77	$178.42
	Total for Clear Lake	$28,898,700.47	$574,471.41

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.

Colman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,652.11	$233.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,842.11	$256.84
Total for DIVISION A	$12,842.11	$256.84
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,395.25	$407.91
1731 Electrical Work	$17,367.92	$347.34
1751 Carpentry Work	$7,275.49	$145.51
Other	$13,938.11	$305.17
Total for MAJOR GROUP 17	$58,976.77	$1,205.93
Total for DIVISION C	$68,981.39	$1,406.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,180.50	$43.61
Total for MAJOR GROUP 20	$2,180.50	$43.61
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,584.71	$51.70
Total for MAJOR GROUP 23	$2,584.71	$51.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,975.11	$399.51
2721 Periodicals: Publishing, or Publishing and Printing	$642.95	$12.86
2731 Books: Publishing, or Publishing and Printing	$1,091.80	$21.84
2741 Miscellaneous Publishing	$4,685.52	$93.72
2759 Commercial Printing, NEC	$4,315.73	$86.32
Other	$4,360.45	$87.22
Total for MAJOR GROUP 27	$35,071.56	$701.47
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$175,456.10	$3,509.14
Total for MAJOR GROUP 35	$175,456.10	$3,509.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,911.79	$198.28
Total for MAJOR GROUP 36	$9,911.79	$198.28
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	$326,792.10	$6,535.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,808.02	$636.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,371.01	$667.44
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	$433,417.45	$8,668.34
4813 Telephone Communications, Except Radiotelephone	$100,754.53	$2,015.07
4841 Cable and Other Pay Television Services	$260,515.53	$5,189.16
4899 Communications Services, NEC	$3,510.64	$70.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$799,125.29	$15,961.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$964,366.27	$19,287.33
Total for MAJOR GROUP 49	$964,366.27	$19,287.33
Total for DIVISION E	$1,797,947.97	$35,937.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$10,138.03	$202.77
5044 Office Equipment	$32,209.47	$644.19
5045 Computers and Computer Peripheral Equipment and Software	$13,452.86	$269.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,232.29	$24.65
5049 Professional Equipment and Supplies, NEC	$46,141.71	$922.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,430,951.40	$28,619.04
5065 Electronic Parts and Equipment, NEC	$475,835.99	$9,516.72
5074 Plumbing and Heating Equipment and Supplies	$4,268.38	$85.37
5082 Construction and Mining Machinery and Equipment	$5,850.96	$117.03
5084 Industrial Machinery and Equipment	$21,076.04	$421.52
5085 Industrial Supplies	$47,405.72	$948.12
5087 Service Establishment Equipment and Supplies	$7,319.92	$146.43
Other	$25,066.48	$554.57
Total for MAJOR GROUP 50	$2,120,949.25	$42,472.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$6,519.53	$130.39
5149 Groceries and Related Products, NEC	$33,690.00	$673.80
5191 Farm Supplies	$19,428.76	$388.59
Other	$32,098.38	$641.98

Colman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$91,736.67	$1,834.76
Total for DIVISION F	$2,212,685.92	$44,307.07

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$351,349.79	$7,027.00
5251 Hardware Stores	$2,536.49	$50.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,656.33	$73.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$404,890.11	$8,097.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,853.35	$525.93
5331 Variety Stores	$678.10	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,706.22	$542.99
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$6,691.24	$133.84
5499 Miscellaneous Food Stores	$10,524.85	$210.50
Other	$479,767.76	$9,604.13
Total for MAJOR GROUP 54	$496,983.85	$9,948.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,465.69	$89.31
5531 Auto and Home Supply Stores	$57,718.33	$1,154.38
5541 Gasoline Service Station	$342,029.75	$6,840.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$404,549.27	$8,090.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,295.68	$305.91
5651 Family Clothing Stores	$18,406.23	$368.15
5661 Shoe Stores	$1,157.50	$23.15
5699 Miscellaneous Apparel and Accessory Stores	$7,737.37	$154.76
Other	$2,063.06	$41.27
Total for MAJOR GROUP 56	$44,659.84	$893.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,570.36	$1,191.40
5713 Floor Coverings Stores	$712.32	$14.24
5719 Miscellaneous Homefurnishings Stores	$5,825.84	$116.51
5722 Household Appliance Stores	$9,349.95	$187.00
5731 Radio, Television, and Consumer Electronics Stores	$8,245.96	$164.90
5734 Computer and Computer Software Stores	$9,862.36	$197.25
Other	$158.79	$3.18
Total for MAJOR GROUP 57	$93,725.58	$1,874.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,300.58	$186.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$221,218.25	$4,424.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,700.87	$74.01
5942 Book Stores	$1,418.65	$28.38
5943 Stationery Stores	$35,968.69	$719.35
5945 Hobby, Toy, and Game Stores	$1,709.87	$34.21
5961 Catalog and Mail-Order Houses	$51,014.49	$1,020.27
5963 Direct Selling Establishments	$131,403.71	$2,628.20
5999 Miscellaneous Retail Stores, NEC	$71,781.26	$1,499.93
Other	$44,937.80	$898.76
Total for MAJOR GROUP 59	$341,935.34	$6,903.11
Total for DIVISION G	$2,033,668.46	$40,775.47

Colman - 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		
6411 Insurance Agents, Brokers, and Service	$32,315.70	$646.33
Total for MAJOR GROUP 64	$32,315.70	$646.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,329.38	$966.60
Total for MAJOR GROUP 65	$48,329.38	$966.60
Total for DIVISION H	$94,395.04	$1,887.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,708.97	$154.18
7218 Industrial Launderers	$3,488.02	$69.77
7221 Photographic Studios, Portrait	$29,745.09	$594.90
Other	$11,960.79	$239.22
Total for MAJOR GROUP 72	$52,902.87	$1,058.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,604.34	$132.09
7349 Building Cleaning and Maintenance Services, NEC	$6,214.95	$124.31
7359 Equipment Rental and Leasing, NEC	$53,984.18	$1,079.68
7372 Prepackaged Software	$11,909.95	$238.21
7379 Computer Related Services, NEC	$7,574.92	$151.51
7382 Security Systems Services	$13,064.65	$261.31
7389 Miscellaneous Business Services	$47,379.73	$977.55
Other	$55,658.64	$1,113.20
Total for MAJOR GROUP 73	$202,391.36	$4,077.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,953.74	$79.07
7538 General Automotive Repair Shops	$219,516.87	$4,390.33
Other	N/A	N/A
Total for MAJOR GROUP 75	$224,028.74	$4,480.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,391.21	$167.84
Other	$26,806.45	$536.14
Total for MAJOR GROUP 76	$35,197.66	$703.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,999.67	$359.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,023.67	$360.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$128,587.14	$2,571.76
Total for MAJOR GROUP 79	$128,587.14	$2,571.76
MAJOR GROUP: 80 Health Services		
Other	$4,893.01	$97.85
Total for MAJOR GROUP 80	$4,893.01	$97.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,082.91	$901.66
Total for MAJOR GROUP 81	$45,082.91	$901.66
MAJOR GROUP: 82 Educational Services		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,113.84	$62.28
Other	$5,037.54	$100.74
Total for MAJOR GROUP 86	$8,151.38	$163.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$82,214.28	$1,644.29
8734 Testing Laboratories	$120,330.83	$2,406.61
8748 Business Consulting Services, NEC	$578.00	$11.57
Other	$17,604.80	$354.26
Total for MAJOR GROUP 87	$220,727.91	$4,416.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$948,477.34	$19,001.80

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$12,842.11	$256.84
C	Construction	$68,981.39	$1,406.02
D	Manufacturing	$326,792.10	$6,535.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,797,947.97	$35,937.76
F	Wholesale Trade	$2,212,685.92	$44,307.07
G	Retail Trade	$2,033,668.46	$40,782.99
H	Finance, Insurance, And Real Estate	$94,395.04	$1,887.93
I	Services	$948,477.34	$19,001.80
	Other	$946.00	$18.92
	Total for Colman - General	$7,496,736.33	$150,135.30

Colman Recap

A	Agriculture, Forestry, And Fishing	$12,842.11	$256.84
C	Construction	$68,981.39	$1,406.02
D	Manufacturing	$326,792.10	$6,535.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,797,947.97	$35,937.76
F	Wholesale Trade	$2,212,685.92	$44,307.07
G	Retail Trade	$2,033,668.46	$40,782.99
H	Finance, Insurance, And Real Estate	$94,395.04	$1,887.93
I	Services	$948,477.34	$19,001.80
	Other	$946.00	$18.92
	Total for Colman	$7,496,736.33	$150,135.30

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.

Colome - 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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$11,957.40	$239.15
Other	$32,131.04	$642.61
Total for MAJOR GROUP 17	$44,088.44	$881.76
Total for DIVISION C	$47,730.99	$954.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,270.00	$45.40
Total for MAJOR GROUP 20	$2,270.00	$45.40
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,508.10	$50.16
Total for MAJOR GROUP 23	$2,508.10	$50.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,300.70	$46.04
2731 Books: Publishing, or Publishing and Printing	$308.44	$6.17
2752 Commercial Printing, Lithographic	$3,276.96	$65.57
Other	$12,755.41	$255.11
Total for MAJOR GROUP 27	$18,641.51	$372.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,438.98	$48.78
Total for MAJOR GROUP 28	$2,438.98	$48.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,085.32	$241.72
Total for MAJOR GROUP 35	$12,085.32	$241.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,030.27	$640.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Colome - General *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		
4812 Radiotelephone Communications	$65,562.64	$1,311.22
4813 Telephone Communications, Except Radiotelephone	$178,248.83	$3,564.98
Other	$4,821.00	$35.14
Total for MAJOR GROUP 48	$248,632.47	$4,911.34
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	$548,362.36	$10,905.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,866.63	$337.33
5045 Computers and Computer Peripheral Equipment and Software	$6,082.35	$121.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,344.62	$66.89
5064 Electrical Appliances, Television and Radio Sets	$443.97	$8.89
5082 Construction and Mining Machinery and Equipment	$1,268.64	$25.38
5087 Service Establishment Equipment and Supplies	$1,050.42	$21.01
Other	$12,268.46	$246.89
Total for MAJOR GROUP 50	$41,325.09	$828.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,292.08	$285.86
5142 Packaged Frozen Foods	$3,383.45	$68.63
5191 Farm Supplies	$56,811.48	$1,136.23
Other	$7,199.77	$144.04
Total for MAJOR GROUP 51	$81,686.78	$1,634.76
Total for DIVISION F	$123,011.87	$2,462.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,094.05	$481.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,852.26	$497.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,071.85	$268.25
5399 Miscellaneous General Merchandise Stores	$622.86	$12.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,943.37	$485.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,248.57	$64.97
Other	$149,684.99	$3,005.81
Total for MAJOR GROUP 54	$152,933.56	$3,070.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,913.52	$198.27
Other	$366,726.40	$7,334.55
Total for MAJOR GROUP 55	$376,639.92	$7,532.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,719.72	$174.40
5651 Family Clothing Stores	$8,533.32	$170.68
5661 Shoe Stores	$1,909.30	$38.19
Other	$5,693.06	$113.87
Total for MAJOR GROUP 56	$24,855.40	$497.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,791.60	$95.84
5719 Miscellaneous Homefurnishings Stores	$4,479.75	$89.60
5722 Household Appliance Stores	$47,641.40	$952.85
5731 Radio, Television, and Consumer Electronics Stores	$889.47	$17.79

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$45,618.40	$912.37
Total for MAJOR GROUP 57	$103,420.62	$2,068.45
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$138,257.65	$2,765.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$449,246.83	$8,984.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,062.12	$181.25
5942 Book Stores	$1,769.84	$35.40
5943 Stationery Stores	$2,857.92	$57.17
5945 Hobby, Toy, and Game Stores	$1,165.63	$23.31
5961 Catalog and Mail-Order Houses	$33,285.25	$665.72
5963 Direct Selling Establishments	$18,629.35	$372.74
5999 Miscellaneous Retail Stores, NEC	$48,802.93	$1,026.16
Other	$88,143.01	$1,762.85
Total for MAJOR GROUP 59	$203,716.05	$4,124.60
Total for DIVISION G	$1,359,608.01	$27,261.47
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		
6411 Insurance Agents, Brokers, and Service	$1,726.00	$34.52
Total for MAJOR GROUP 64	$1,726.00	$34.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,177.26	$323.55
Total for MAJOR GROUP 65	$16,177.26	$323.55
Total for DIVISION H	$32,154.31	$643.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,360.59	$27.21
7299 Miscellaneous Personal Services, NEC	$7,191.49	$143.82
Other	$10,531.90	$210.64
Total for MAJOR GROUP 72	$19,083.98	$381.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,264.61	$45.31
7349 Building Cleaning and Maintenance Services, NEC	$2,245.71	$44.89
7359 Equipment Rental and Leasing, NEC	$7,153.86	$143.10
7372 Prepackaged Software	$7,457.12	$149.14
7382 Security Systems Services	$2,872.50	$57.45
7389 Miscellaneous Business Services	$5,780.57	$115.61
Other	$3,573.03	$71.47
Total for MAJOR GROUP 73	$31,347.40	$626.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$185,311.18	$3,706.24
Other	$85,031.69	$1,700.65

Colome - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$270,342.87	$5,406.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,693.39	$53.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,820.98	$216.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,623.50	$352.47
Total for MAJOR GROUP 78	$17,623.50	$352.47
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,466.83	$29.33
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,497.07	$29.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,021.68	$600.45
8742 Management Consulting Services	$3,304.70	$66.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$34,807.38	$696.16
Total for DIVISION I	$398,139.15	$7,962.84

Colome - General Recap

C	Construction	$47,730.99	$954.61
D	Manufacturing	$32,030.27	$640.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,362.36	$10,905.95
F	Wholesale Trade	$123,011.87	$2,455.82
G	Retail Trade	$1,359,608.01	$27,268.19
H	Finance, Insurance, And Real Estate	$32,154.31	$643.11
I	Services	$398,139.15	$7,962.84
	Other	$4,900.00	$98.00
	Total for Colome - General	$2,545,936.96	$50,929.21

Colome Recap

C	Construction	$47,730.99	$954.61
D	Manufacturing	$32,030.27	$640.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,362.36	$10,905.95
F	Wholesale Trade	$123,011.87	$2,455.82
G	Retail Trade	$1,359,608.01	$27,268.19
H	Finance, Insurance, And Real Estate	$32,154.31	$643.11
I	Services	$398,139.15	$7,962.84
	Other	$4,900.00	$98.00
	Total for Colome	$2,545,936.96	$50,929.21

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.

Colton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,541.59	$230.82
Other	$7,923.00	$158.46
Total for MAJOR GROUP 07	$19,464.59	$389.28
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$20,019.59	$400.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,499.88	$630.00
1731 Electrical Work	$16,259.61	$325.20
1751 Carpentry Work	$8,146.66	$162.92
1752 Floor Laying and Other Floor Work, NEC	$5,862.27	$117.25
Other	$95,821.50	$1,920.62
Total for MAJOR GROUP 17	$157,589.92	$3,155.99
Total for DIVISION C	$161,614.40	$3,236.49
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,720.20	$194.40
Total for MAJOR GROUP 23	$9,720.20	$194.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$870.54	$17.41
Total for MAJOR GROUP 24	$870.54	$17.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,002.72	$480.06
2721 Periodicals: Publishing, or Publishing and Printing	$915.52	$18.31
2731 Books: Publishing, or Publishing and Printing	$8,789.52	$175.79
2741 Miscellaneous Publishing	$2,080.58	$41.61
2752 Commercial Printing, Lithographic	$7,445.89	$148.93
Other	$8,499.32	$169.99
Total for MAJOR GROUP 27	$51,733.55	$1,034.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,220.83	$44.42
Total for MAJOR GROUP 28	$2,220.83	$44.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,675.28	$193.51

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$9,675.28	$193.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,140.61	$162.82
Total for MAJOR GROUP 35	$8,140.61	$162.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,289.23	$25.79
Total for MAJOR GROUP 36	$1,289.23	$25.79
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	$85,275.67	$1,705.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,326.47	$1,026.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,476.47	$1,029.53
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	$437,824.59	$8,756.50
4813 Telephone Communications, Except Radiotelephone	$138,625.44	$2,772.53
4841 Cable and Other Pay Television Services	$213,007.83	$4,230.24
4899 Communications Services, NEC	$1,836.53	$36.71
Total for MAJOR GROUP 48	$791,294.39	$15,795.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$687,074.90	$13,741.50
Total for MAJOR GROUP 49	$687,074.90	$13,741.50
Total for DIVISION E	$1,530,333.74	$30,576.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$58,393.45	$1,167.90
5044 Office Equipment	$15,982.86	$319.67
5045 Computers and Computer Peripheral Equipment and Software	$6,345.32	$126.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,202.38	$84.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,038.13	$20.77
5074 Plumbing and Heating Equipment and Supplies	$5,143.16	$102.87
5082 Construction and Mining Machinery and Equipment	$2,418.44	$48.37
5084 Industrial Machinery and Equipment	$12,886.63	$257.74
5085 Industrial Supplies	$5,697.81	$113.96
Other	$43,996.66	$879.89
Total for MAJOR GROUP 50	$156,104.84	$3,122.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,554.33	$71.09
5141 Groceries, General Line	$3,488.99	$69.79
5149 Groceries and Related Products, NEC	$9,507.49	$190.16
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,592.72	$291.85
Other	$89,157.50	$1,783.32
Total for MAJOR GROUP 51	$120,301.03	$2,406.21

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$276,405.87	$5,528.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$447,544.68	$8,950.88
5251 Hardware Stores	$38,582.03	$771.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$486,136.21	$9,722.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,793.42	$683.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,853.42	$865.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,339,706.89	$26,794.15
5431 Fruit and Vegetable Markets	$10,776.69	$215.54
5441 Candy, Nut, and Confectionery Stores	$11,026.68	$220.53
5499 Miscellaneous Food Stores	$10,784.42	$215.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,373,791.68	$27,475.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$15,728.59	$422.18
5531 Auto and Home Supply Stores	$15,323.78	$307.47
5541 Gasoline Service Station	$51,276.14	$1,025.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,714.10	$1,782.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$48,126.98	$958.31
5651 Family Clothing Stores	$8,427.10	$168.56
5661 Shoe Stores	$448.53	$8.97
5699 Miscellaneous Apparel and Accessory Stores	$2,434.67	$48.69
Other	$2,535.74	$50.72
Total for MAJOR GROUP 56	$61,973.02	$1,235.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,200.16	$1,424.01
5719 Miscellaneous Homefurnishings Stores	$5,923.24	$118.47
5722 Household Appliance Stores	$1,896.92	$37.94
5731 Radio, Television, and Consumer Electronics Stores	$7,706.55	$154.13
5734 Computer and Computer Software Stores	$28,610.13	$572.21
Other	$46,767.65	$935.37
Total for MAJOR GROUP 57	$162,104.65	$3,242.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,237.90	$524.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$228,826.73	$4,576.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,078.06	$81.57
5942 Book Stores	$5,824.01	$116.48
5943 Stationery Stores	$23,195.88	$463.92
5945 Hobby, Toy, and Game Stores	$1,105.33	$22.11
5947 Gift, Novelty, and Souvenir Shops	$2,333.72	$46.67
5961 Catalog and Mail-Order Houses	$49,427.38	$988.55
5963 Direct Selling Establishments	$95,380.92	$1,919.31
5992 Florists	$7,316.85	$146.34
5999 Miscellaneous Retail Stores, NEC	$23,130.95	$462.64
Other	$37,940.04	$758.82
Total for MAJOR GROUP 59	$249,733.14	$5,006.41
Total for DIVISION G	$2,688,132.95	$53,906.96
DIVISION: H Finance, Insurance, And Real Estate		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,637.30	$92.74
Total for MAJOR GROUP 63	$4,637.30	$92.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,592.66	$731.85
Total for MAJOR GROUP 65	$36,592.66	$731.85
Total for DIVISION H	$60,670.69	$1,213.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,645.12	$212.92
7218 Industrial Launderers	$2,655.92	$53.12
7221 Photographic Studios, Portrait	$16,612.13	$332.25
Other	$155,652.68	$3,113.06
Total for MAJOR GROUP 72	$185,565.85	$3,711.35
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,096.17	$21.92
7342 Disinfecting and Pest Control Services	$5,791.10	$115.83
7349 Building Cleaning and Maintenance Services, NEC	$11,493.58	$264.28
7359 Equipment Rental and Leasing, NEC	$10,280.54	$205.62
7371 Computer Programming Services	$9,872.79	$197.46
7372 Prepackaged Software	$16,064.83	$321.30
7379 Computer Related Services, NEC	$1,219.97	$24.42
7389 Miscellaneous Business Services	$80,495.75	$1,609.92
Other	$6,164.38	$123.28
Total for MAJOR GROUP 73	$142,479.11	$2,884.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$135,872.82	$2,717.47
Other	$298.95	$5.98
Total for MAJOR GROUP 75	$136,171.77	$2,723.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,393.03	$27.86
7692 Welding Repair	$115,732.25	$2,314.65
7699 Repair Shops and Related Services, NEC	$13,171.15	$263.45
Other	$6,590.01	$131.80
Total for MAJOR GROUP 76	$136,886.44	$2,737.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,965.49	$319.32
Total for MAJOR GROUP 78	$15,965.49	$319.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,979.00	$79.58
Other	$3,559.90	$71.20
Total for MAJOR GROUP 79	$7,538.90	$150.78
MAJOR GROUP: 80 Health Services		
Other	$16,966.49	$373.80
Total for MAJOR GROUP 80	$16,966.49	$373.80
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Colton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,204.09	$24.07
Total for MAJOR GROUP 86	$1,204.09	$24.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$54,919.95	$1,098.42
8748 Business Consulting Services, NEC	$6,649.30	$132.98
Other	$8,852.33	$177.04
Total for MAJOR GROUP 87	$70,421.58	$1,408.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$720,843.63	$14,485.88

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$20,019.59	$400.38
C	Construction	$161,614.40	$3,236.49
D	Manufacturing	$85,275.67	$1,705.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,530,333.74	$30,576.77
F	Wholesale Trade	$276,405.87	$5,528.34
G	Retail Trade	$2,688,132.95	$53,892.39
H	Finance, Insurance, And Real Estate	$60,670.69	$1,213.39
I	Services	$720,843.63	$14,485.88
	Other	$70.75	$1.42
	Total for Colton - General	$5,543,367.29	$111,040.61

Colton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$372.00	$3.72

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	$7,891.50	$78.92
Total for MAJOR GROUP 50	$7,891.50	$78.92
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	$8,051.50	$80.52

DIVISION: G Retail Trade

Colton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$279,238.19	$2,792.37
Total for MAJOR GROUP 54	$279,238.19	$2,792.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,237.90	$262.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$228,826.73	$2,288.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,622.25	$36.22
Total for MAJOR GROUP 59	$3,622.25	$36.22
Total for DIVISION G	$511,886.17	$5,118.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$9,156.48	$91.56
Total for MAJOR GROUP 73	$9,156.48	$91.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$10,185.08	$101.84

Colton - Gross Receipts Recap

D	Manufacturing	$372.00	$3.72
F	Wholesale Trade	$8,051.50	$80.52
G	Retail Trade	$511,886.17	$5,118.82
I	Services	$10,185.08	$101.84
	Other	$1,095.50	$10.96
	Total for Colton - Gross Receipts	$531,590.25	$5,315.86

Colton Recap

A	Agriculture, Forestry, And Fishing	$20,019.59	$400.38
C	Construction	$161,614.40	$3,236.49
D	Manufacturing	$85,647.67	$1,709.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,530,333.74	$30,576.77
F	Wholesale Trade	$284,457.37	$5,608.86
G	Retail Trade	$3,200,019.12	$59,011.21
H	Finance, Insurance, And Real Estate	$60,670.69	$1,213.39
I	Services	$731,028.71	$14,587.72
	Other	$1,166.25	$12.38
	Total for Colton	$6,074,957.54	$116,356.47

Taxable	Tax Due

ITEMS OF NOTE:

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

Conde - 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	$3,851.81	$77.04
Total for MAJOR GROUP 27	$3,851.81	$77.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,748.89	$174.98
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,153.44	$523.07
4813 Telephone Communications, Except Radiotelephone	$85,748.20	$1,714.98
Other	$1,669.25	$33.39
Total for MAJOR GROUP 48	$113,570.89	$2,271.44
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	$185,739.43	$3,714.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$931.31	$18.62
5045 Computers and Computer Peripheral Equipment and Software	$1,013.17	$20.26
Other	$4,145.69	$82.91
Total for MAJOR GROUP 50	$6,090.17	$121.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,078.84	$121.58
Total for MAJOR GROUP 51	$6,078.84	$121.58
Total for DIVISION F	$12,169.01	$243.37
DIVISION: G Retail Trade		

Conde - 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	$28,120.89	$562.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,563.13	$571.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,862.94	$57.26
Total for MAJOR GROUP 53	$2,862.94	$57.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,145.87	$22.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,134.18	$62.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$159,135.62	$3,182.71
Total for MAJOR GROUP 55	$159,135.62	$3,182.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,782.74	$55.65
5651 Family Clothing Stores	$1,168.78	$23.37
5661 Shoe Stores	$291.48	$5.83
Other	$1,311.17	$26.22
Total for MAJOR GROUP 56	$5,554.17	$111.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$818.46	$16.37
Other	$3,564.50	$71.29
Total for MAJOR GROUP 57	$4,382.96	$87.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,504.32	$1,030.09
Total for MAJOR GROUP 58	$51,504.32	$1,030.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,846.16	$36.93
5947 Gift, Novelty, and Souvenir Shops	$856.87	$17.14
5961 Catalog and Mail-Order Houses	$4,221.71	$84.44
5963 Direct Selling Establishments	$3,803.50	$76.07
5999 Miscellaneous Retail Stores, NEC	$1,407.75	$28.16
Other	$7,061.15	$141.23
Total for MAJOR GROUP 59	$19,197.14	$383.97
Total for DIVISION G	$274,334.46	$5,486.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$1,398.34	$27.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$62,948.26	$1,258.95
Other	$2,592.88	$51.86
Total for MAJOR GROUP 73	$65,541.14	$1,310.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,060.67	$41.21
Total for MAJOR GROUP 78	$2,060.67	$41.21
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	$2,798.73	$55.99
Total for MAJOR GROUP 87	$2,798.73	$55.99
Total for DIVISION I	$73,409.24	$1,468.18

Conde - General Recap

D	Manufacturing	$8,748.89	$174.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,739.43	$3,714.81
F	Wholesale Trade	$12,169.01	$243.37
G	Retail Trade	$274,334.46	$5,486.72
H	Finance, Insurance, And Real Estate	$1,398.34	$27.97
I	Services	$73,409.24	$1,468.18
	Other	$7,137.36	$142.74
	Total for Conde - General	$562,936.73	$11,258.77

Conde Recap

D	Manufacturing	$8,748.89	$174.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,739.43	$3,714.81
F	Wholesale Trade	$12,169.01	$243.37
G	Retail Trade	$274,334.46	$5,486.72
H	Finance, Insurance, And Real Estate	$1,398.34	$27.97
I	Services	$73,409.24	$1,468.18
	Other	$7,137.36	$142.74
	Total for Conde	$562,936.73	$11,258.77

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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.

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,636.41	$32.71
Other	$210.23	$4.20
Total for MAJOR GROUP 17	$1,846.64	$36.91
Total for DIVISION C	$1,995.24	$39.88
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: 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	$3,991.80	$79.84
2731 Books: Publishing, or Publishing and Printing	$238.40	$4.77
Other	$2,346.86	$46.95
Total for MAJOR GROUP 27	$6,577.06	$131.56
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	$43,928.04	$878.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,138.65	$142.77
Total for MAJOR GROUP 42	$7,138.65	$142.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,920.36	$138.38
4813 Telephone Communications, Except Radiotelephone	$8,590.46	$171.81
4899 Communications Services, NEC	$878.46	$17.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,849.78	$551.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$146,133.43	$2,856.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,932.84	$58.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,431.18	$48.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,497.50	$169.96
Other	$11,763.85	$237.15
Total for MAJOR GROUP 50	$25,625.37	$514.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,587.97	$31.77
Other	$17,047.05	$340.93
Total for MAJOR GROUP 51	$18,635.02	$372.70
Total for DIVISION F	$44,260.39	$887.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,358.14	$287.16
5251 Hardware Stores	$18,017.43	$360.35
Total for MAJOR GROUP 52	$32,375.57	$647.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,415.78	$202.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,066.33	$215.22
MAJOR GROUP: 54 Food Stores		
Other	$4,161.78	$83.24
Total for MAJOR GROUP 54	$4,161.78	$83.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,978.56	$1,199.58
Total for MAJOR GROUP 55	$59,978.56	$1,199.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,758.13	$55.18
5651 Family Clothing Stores	$5,007.28	$100.16
5661 Shoe Stores	$353.29	$7.07
5699 Miscellaneous Apparel and Accessory Stores	$2,566.54	$51.33
Other	$837.00	$16.74
Total for MAJOR GROUP 56	$11,522.24	$230.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,898.40	$517.97
5719 Miscellaneous Homefurnishings Stores	$1,492.31	$29.85
5722 Household Appliance Stores	$6,886.78	$137.73
Other	$2,166.12	$43.64
Total for MAJOR GROUP 57	$36,443.61	$729.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$180,820.11	$3,616.38
Total for MAJOR GROUP 58	$180,820.11	$3,616.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,736.15	$214.73
5943 Stationery Stores	$4,498.12	$89.97
5961 Catalog and Mail-Order Houses	$21,785.00	$435.71
5963 Direct Selling Establishments	$20,750.18	$415.14
5999 Miscellaneous Retail Stores, NEC	$31,420.70	$628.41
Other	$2,012.27	$40.25
Total for MAJOR GROUP 59	$91,202.42	$1,824.21
Total for DIVISION G	$426,570.62	$8,545.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$358.85	$7.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,680.83	$53.64
Total for MAJOR GROUP 72	$2,680.83	$53.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,276.68	$145.52
7375 Information Retrieval Services	$4,331.63	$86.63
7389 Miscellaneous Business Services	$9,070.36	$181.41
Other	$22,272.14	$445.45
Total for MAJOR GROUP 73	$42,950.81	$859.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,030.00	$20.60
Other	$3,018.88	$60.35
Total for MAJOR GROUP 79	$4,048.88	$80.95
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	$303.90	$6.07
Total for MAJOR GROUP 86	$303.90	$6.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,844.23	$136.91
Total for MAJOR GROUP 87	$6,844.23	$136.91
Total for DIVISION I	$80,174.28	$1,603.49

Corona - General Recap

C	Construction	$1,995.24	$39.88
D	Manufacturing	$43,928.04	$878.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,133.43	$2,856.99
F	Wholesale Trade	$44,260.39	$886.49
G	Retail Trade	$426,570.62	$8,545.81
H	Finance, Insurance, And Real Estate	$358.85	$7.18
I	Services	$80,174.28	$1,603.49
	Other	$4,520.82	$90.41
	Total for Corona - General	$747,941.67	$14,908.82

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Corona Recap

		Taxable	Tax Due
C	Construction	$1,995.24	$39.88
D	Manufacturing	$43,928.04	$878.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,133.43	$2,856.99
F	Wholesale Trade	$44,260.39	$886.49
G	Retail Trade	$426,570.62	$8,545.81
H	Finance, Insurance, And Real Estate	$358.85	$7.18
I	Services	$80,174.28	$1,603.49
	Other	$4,520.82	$90.41
	Total for Corona	$747,941.67	$14,908.82

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,374.89	$167.50
0783 Ornamental Shrub and Tree Services	$18,076.78	$361.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$209,289.83	$4,185.81
Total for DIVISION A	$209,289.83	$4,185.81
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	$336,837.46	$6,891.47
Total for MAJOR GROUP 15	$336,837.46	$6,891.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,787.24	$280.48
Total for MAJOR GROUP 16	$13,787.24	$280.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$38,529.47	$770.60
1752 Floor Laying and Other Floor Work, NEC	$11,427.85	$228.58
Other	$142,742.24	$3,252.08
Total for MAJOR GROUP 17	$192,699.56	$4,251.26
Total for DIVISION C	$543,324.26	$11,423.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$88,152.37	$1,763.05
Total for MAJOR GROUP 20	$88,152.37	$1,763.05
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$47,041.46	$940.86
2721 Periodicals: Publishing, or Publishing and Printing	$2,111.01	$42.22
2731 Books: Publishing, or Publishing and Printing	$3,537.77	$70.76
2741 Miscellaneous Publishing	$632.35	$12.65
2752 Commercial Printing, Lithographic	$4,654.18	$93.08
2759 Commercial Printing, NEC	$11,405.86	$228.14
Other	$4,438.93	$88.78
Total for MAJOR GROUP 27	$73,821.56	$1,476.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,172.14	$163.44
Total for MAJOR GROUP 28	$8,172.14	$163.44

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$216,035.96	$4,320.72
Total for MAJOR GROUP 35	$216,035.96	$4,320.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,689.83	$53.80
Total for MAJOR GROUP 36	$2,689.83	$53.80
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,187.03	$203.74
Total for MAJOR GROUP 37	$10,187.03	$203.74
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	$469,962.06	$9,399.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,226.23	$2,024.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$107,585.23	$2,151.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$345,233.67	$6,904.67
4813 Telephone Communications, Except Radiotelephone	$479,640.02	$9,592.81
4841 Cable and Other Pay Television Services	$11,530.90	$204.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$836,841.09	$16,711.04
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	$1,578,532.01	$31,544.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$73,981.47	$1,479.62
5044 Office Equipment	$25,169.37	$503.38
5045 Computers and Computer Peripheral Equipment and Software	$34,193.64	$683.88
5046 Commercial Equipment, NEC	$367,928.48	$7,358.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$72,720.82	$1,454.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$114,247.99	$2,284.96
5074 Plumbing and Heating Equipment and Supplies	$207,683.53	$4,153.68

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$71,239.45	$1,424.80
5082 Construction and Mining Machinery and Equipment	$2,846.05	$56.92
5083 Farm and Garden Machinery and Equipment	$6,890.40	$137.79
5084 Industrial Machinery and Equipment	$51,958.31	$1,039.17
5085 Industrial Supplies	$5,696.89	$113.94
5087 Service Establishment Equipment and Supplies	$5,336.98	$106.75
5099 Durable Goods, NEC	$14,900.19	$298.00
Other	$70,787.65	$1,462.07
Total for MAJOR GROUP 50	$1,125,581.22	$22,557.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,589.79	$351.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,091.01	$81.81
5141 Groceries, General Line	$157,906.31	$3,158.11
5142 Packaged Frozen Foods	$11,323.52	$239.31
5169 Chemicals and Allied Products, NEC	$14,848.52	$296.97
5191 Farm Supplies	$1,472,609.90	$30,181.90
Other	$51,734.42	$1,034.70
Total for MAJOR GROUP 51	$1,730,103.47	$35,344.61
Total for DIVISION F	$2,855,684.69	$57,902.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,168,185.07	$23,363.71
5251 Hardware Stores	$493,501.51	$9,924.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,661,817.08	$33,290.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,691.32	$518.97
5331 Variety Stores	$7,214.60	$144.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,007.92	$665.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,967,948.12	$39,358.93
5431 Fruit and Vegetable Markets	$43,515.42	$870.33
5499 Miscellaneous Food Stores	$25,893.59	$520.74
Other	$85,528.28	$1,710.56
Total for MAJOR GROUP 54	$2,122,885.41	$42,460.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,108.66	$62.18
5531 Auto and Home Supply Stores	$70,758.10	$1,488.27
5541 Gasoline Service Station	$905.50	$18.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,913.26	$1,571.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,275.80	$283.67
5651 Family Clothing Stores	$23,594.33	$471.89
5661 Shoe Stores	$1,578.73	$31.58
5699 Miscellaneous Apparel and Accessory Stores	$1,217.14	$24.34
Other	$1,292.50	$25.85
Total for MAJOR GROUP 56	$41,958.50	$837.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,634.43	$1,232.69
5719 Miscellaneous Homefurnishings Stores	$26,747.30	$534.96
5722 Household Appliance Stores	$62,983.01	$1,259.66
5731 Radio, Television, and Consumer Electronics Stores	$6,792.71	$135.85
5734 Computer and Computer Software Stores	$21,702.85	$434.09
Other	$2,111.52	$42.25
Total for MAJOR GROUP 57	$181,971.82	$3,639.50

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,491.08	$849.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,491.08	$849.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,819.41	$176.39
5942 Book Stores	$8,201.16	$164.01
5943 Stationery Stores	$17,048.38	$340.95
5945 Hobby, Toy, and Game Stores	$10,108.02	$202.17
5947 Gift, Novelty, and Souvenir Shops	$2,098.79	$41.98
5961 Catalog and Mail-Order Houses	$89,120.14	$1,782.40
5963 Direct Selling Establishments	$71,796.88	$1,436.13
5999 Miscellaneous Retail Stores, NEC	$802,029.93	$16,040.62
Other	$21,273.83	$425.44
Total for MAJOR GROUP 59	$1,030,496.54	$20,610.09
Total for DIVISION G	$5,189,541.61	$103,924.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,160.01	$23.21
Total for MAJOR GROUP 63	$1,160.01	$23.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,509.44	$190.19
Total for MAJOR GROUP 65	$9,509.44	$190.19
Total for DIVISION H	$16,908.55	$338.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,211.71	$264.25
7218 Industrial Launderers	$8,689.88	$173.79
7221 Photographic Studios, Portrait	$2,022.72	$40.45
7231 Beauty Shops	$58,490.41	$1,169.80
7299 Miscellaneous Personal Services, NEC	$1,685.96	$33.72
Other	$2,885.07	$57.74
Total for MAJOR GROUP 72	$86,985.75	$1,739.75
MAJOR GROUP: 73 Business Services		
7353 Heavy Construction Equipment Rental and Leasing	$22,329.68	$446.59
7359 Equipment Rental and Leasing, NEC	$29,960.96	$599.20
7372 Prepackaged Software	$82,487.32	$1,649.76
7379 Computer Related Services, NEC	$17,965.42	$359.31
7382 Security Systems Services	$4,769.57	$95.39
7389 Miscellaneous Business Services	$84,297.94	$1,685.98
Other	$76,175.96	$1,552.90
Total for MAJOR GROUP 73	$317,986.85	$6,389.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$905,754.10	$18,115.08
Other	$300,324.88	$6,006.50
Total for MAJOR GROUP 75	$1,206,078.98	$24,121.58
MAJOR GROUP: 76 Miscellaneous Repair Services		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$332,124.75	$6,642.52
Other	$126,594.79	$2,531.89
Total for MAJOR GROUP 76	$458,719.54	$9,174.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,312.16	$286.25
Total for MAJOR GROUP 78	$14,312.16	$286.25
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	$22,216.95	$444.35
Total for MAJOR GROUP 80	$22,216.95	$444.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,291.06	$1,545.82
Total for MAJOR GROUP 81	$77,291.06	$1,545.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,502.11	$210.05
Other	$390.47	$7.79
Total for MAJOR GROUP 86	$10,892.58	$217.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,103.90	$482.08
8734 Testing Laboratories	$6,460.86	$129.22
8742 Management Consulting Services	$10,448.45	$208.97
8748 Business Consulting Services, NEC	$5,953.83	$119.08
Other	$16,592.81	$331.87
Total for MAJOR GROUP 87	$63,559.85	$1,271.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,396,841.89	$47,966.34
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$209,289.83	$4,185.81
C	Construction	$543,324.26	$11,439.96
D	Manufacturing	$469,962.06	$9,399.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,578,532.01	$31,544.87
F	Wholesale Trade	$2,855,684.69	$57,680.95
G	Retail Trade	$5,189,541.61	$103,925.16
H	Finance, Insurance, And Real Estate	$16,908.55	$338.18
I	Services	$2,396,841.89	$47,969.65
	Other	$8,128.88	$162.59
	Total for Corsica - General	$13,268,213.78	$266,646.49

Corsica - 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:	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
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$697,931.30	$6,979.32
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$140,904.11	$1,409.05

Corsica - Gross Receipts Recap

G	Retail Trade	$697,931.30	$6,979.32
I	Services	$140,904.11	$1,409.05
	Other	($18,715.00)	($187.15)
	Total for Corsica - Gross Receipts	$820,120.41	$8,201.22

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Corsica Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$209,289.83	$4,185.81
C	Construction	$543,324.26	$11,439.96
D	Manufacturing	$469,962.06	$9,399.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,578,532.01	$31,544.87
F	Wholesale Trade	$2,855,684.69	$57,680.95
G	Retail Trade	$5,887,472.91	$110,904.48
H	Finance, Insurance, And Real Estate	$16,908.55	$338.18
I	Services	$2,537,746.00	$49,378.70
	Other	($10,586.12)	($24.56)
	Total for Corsica	$14,088,334.19	$274,847.71

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,822.29	$642.63
0783 Ornamental Shrub and Tree Services	$16,060.78	$305.16
Other	$15,449.67	$293.55
Total for MAJOR GROUP 07	$65,332.74	$1,241.34
Total for DIVISION A	$67,711.74	$1,286.55
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		
1711 Plumbing, Heating, and Air-Conditioning	$16,708.63	$317.47
1731 Electrical Work	$149,926.49	$4,114.68
1751 Carpentry Work	$18,606.39	$353.52
1752 Floor Laying and Other Floor Work, NEC	$6,964.13	$132.33
1793 Glass and Glazing Work	$9,577.55	$181.98
1799 Special Trade Contractors, NEC	$11,072.73	$210.38
Other	$2,892.34	$54.95
Total for MAJOR GROUP 17	$215,748.26	$5,365.31
Total for DIVISION C	$216,041.66	$5,370.88
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$38,160.73	$725.06
Total for MAJOR GROUP 24	$38,160.73	$725.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,071.71	$419.35
2721 Periodicals: Publishing, or Publishing and Printing	$652.66	$12.40
2731 Books: Publishing, or Publishing and Printing	$12,189.60	$231.63
2741 Miscellaneous Publishing	$1,199.34	$22.79
2759 Commercial Printing, NEC	$7,775.81	$147.75
Other	$3,528.04	$67.49
Total for MAJOR GROUP 27	$47,417.16	$901.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$519.09	$9.86
Total for MAJOR GROUP 28	$519.09	$9.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$20,238.73	$384.54
Other	N/A	N/A
Total for MAJOR GROUP 32	$31,068.73	$590.32
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,566.42	$48.75
Total for MAJOR GROUP 35	$2,566.42	$48.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,505.65	$28.61
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,727.60	$32.83
Total for DIVISION D	$125,623.83	$2,387.36
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	$99,288.78	$1,886.51
Total for MAJOR GROUP 42	$99,288.78	$1,886.51
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	$730,379.19	$13,877.21
4813 Telephone Communications, Except Radiotelephone	$322,230.44	$6,122.36
4841 Cable and Other Pay Television Services	$189,935.24	$3,581.84
4899 Communications Services, NEC	$2,162.03	$41.08
Total for MAJOR GROUP 48	$1,244,706.90	$23,622.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$909,701.36	$17,284.34
Total for MAJOR GROUP 49	$909,701.36	$17,284.34
Total for DIVISION E	$2,254,387.98	$42,806.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$16,425.27	$312.08
5044 Office Equipment	$19,787.55	$377.09
5045 Computers and Computer Peripheral Equipment and Software	$20,850.68	$396.18
5046 Commercial Equipment, NEC	$6,076.29	$115.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$970.08	$18.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,359.92	$25.84

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$58,164.02	$1,105.11
5074 Plumbing and Heating Equipment and Supplies	$3,501.01	$66.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,174.48	$364.32
5084 Industrial Machinery and Equipment	$4,533.49	$86.15
5085 Industrial Supplies	$635.38	$12.08
5087 Service Establishment Equipment and Supplies	$4,608.07	$87.57
Other	$17,900.57	$346.94
Total for MAJOR GROUP 50	$173,986.81	$3,313.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$5,236.30	$123.54
5149 Groceries and Related Products, NEC	$4,468.82	$84.92
Other	$84,022.61	$1,596.44
Total for MAJOR GROUP 51	$93,727.73	$1,804.90
Total for DIVISION F	$267,714.54	$5,118.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$367,578.39	$6,983.97
5251 Hardware Stores	$47,154.66	$895.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$419,772.73	$7,975.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,505.78	$605.16
5331 Variety Stores	$4,012.91	$76.25
Total for MAJOR GROUP 53	$33,518.69	$681.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$33,282.21	$635.06
Other	$85,401.68	$1,622.65
Total for MAJOR GROUP 54	$118,683.89	$2,257.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,292.04	$309.53
Other	$1,058,035.38	$20,102.68
Total for MAJOR GROUP 55	$1,074,327.42	$20,412.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,335.59	$157.07
5632 Women’s Accessory and Specialty Stores	$1,805.80	$34.31
5651 Family Clothing Stores	$8,122.12	$154.32
5661 Shoe Stores	$932.26	$17.70
5699 Miscellaneous Apparel and Accessory Stores	$4,590.93	$87.21
Other	$567.18	$10.78
Total for MAJOR GROUP 56	$25,353.88	$461.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$190,017.18	$3,610.32
5713 Floor Coverings Stores	$51,805.93	$984.32
5719 Miscellaneous Homefurnishings Stores	$9,246.70	$175.68
5722 Household Appliance Stores	$52,034.70	$988.64
5731 Radio, Television, and Consumer Electronics Stores	$9,446.26	$179.72
5734 Computer and Computer Software Stores	$2,915.25	$55.39
5735 Record and Prerecorded Tape Stores	$282.01	$5.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$318,754.20	$6,056.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$210,252.59	$3,994.80
5813 Drinking Places	$293,429.92	$5,575.17
Total for MAJOR GROUP 58	$503,682.51	$9,569.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,233.48	$403.43
5942 Book Stores	$4,734.12	$89.94

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$3,416.17	$64.92
5945 Hobby, Toy, and Game Stores	$3,770.49	$71.65
5947 Gift, Novelty, and Souvenir Shops	$2,968.45	$56.40
5961 Catalog and Mail-Order Houses	$54,809.80	$1,041.43
5963 Direct Selling Establishments	$139,671.55	$2,659.90
5984 Liquefied Petroleum Gas Dealers	$4,651.34	$88.37
5992 Florists	$1,754.00	$33.34
5999 Miscellaneous Retail Stores, NEC	$24,451.79	$464.65
Other	$1,020.98	$19.40
Total for MAJOR GROUP 59	$262,482.17	$4,993.43
Total for DIVISION G	$2,756,575.49	$52,408.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,335.39	$63.38
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,659.29	$69.53
MAJOR GROUP: 64 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	$102,721.97	$1,951.75
Total for MAJOR GROUP 65	$102,721.97	$1,951.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$110,590.01	$2,101.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,234.89	$327.48
7218 Industrial Launderers	$1,903.02	$36.12
7221 Photographic Studios, Portrait	$2,222.74	$42.22
Other	$50,829.39	$965.78
Total for MAJOR GROUP 72	$72,190.04	$1,371.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,178.62	$250.40
7331 Direct Mail Advertising Services	$1,101.55	$20.94
7342 Disinfecting and Pest Control Services	$4,135.74	$78.58
7349 Building Cleaning and Maintenance Services, NEC	$2,563.95	$48.72
7359 Equipment Rental and Leasing, NEC	$22,701.77	$431.36
7371 Computer Programming Services	$2,591.52	$49.22
7372 Prepackaged Software	$24,646.17	$468.29
7379 Computer Related Services, NEC	$1,097.83	$20.81
7389 Miscellaneous Business Services	$20,792.92	$395.13
Other	$6,891.23	$130.93
Total for MAJOR GROUP 73	$99,701.30	$1,894.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,390.30	$273.41

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$133,274.29	$2,532.18
Total for MAJOR GROUP 75	$147,664.59	$2,805.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,934.72	$74.78
Other	$1,176.97	$22.37
Total for MAJOR GROUP 76	$5,111.69	$97.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,258.55	$441.92
Total for MAJOR GROUP 78	$23,258.55	$441.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,822.59	$110.63
Other	$10,268.58	$195.11
Total for MAJOR GROUP 79	$16,091.17	$305.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,104.64	$77.98
Total for MAJOR GROUP 81	$4,104.64	$77.98
MAJOR GROUP: 86 Membership Organizations		
Other	$164.13	$3.11
Total for MAJOR GROUP 86	$164.13	$3.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,312.62	$290.98
8748 Business Consulting Services, NEC	$5,436.36	$103.30
Other	$51,305.83	$976.03
Total for MAJOR GROUP 87	$72,054.81	$1,370.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$445,434.66	$8,464.57

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$67,711.74	$1,286.55
C	Construction	$216,041.66	$4,955.89
D	Manufacturing	$125,623.83	$2,387.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,254,387.98	$42,806.47
F	Wholesale Trade	$267,714.54	$5,011.47
G	Retail Trade	$2,756,575.49	$52,411.70
H	Finance, Insurance, And Real Estate	$110,590.01	$2,101.26
I	Services	$445,434.66	$8,464.57
	Other	$42.45	$0.81
	Total for Crooks - General	$6,244,122.36	$119,426.08

Crooks - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Crooks - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$226,312.63	$2,263.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$436,445.98	$4,364.44
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,759.49	$27.59
Other	$2,279.00	$22.79
Total for MAJOR GROUP 59	$5,038.49	$50.38
Total for DIVISION G	$784,475.77	$7,844.73
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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

Crooks - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$21,916.68	$219.17

Crooks - Gross Receipts Recap

G	Retail Trade	$784,475.77	$7,844.73
I	Services	$21,916.68	$219.17
	Other	$11,096.65	$110.97
	Total for Crooks - Gross Receipts	$817,489.10	$8,174.87

Crooks Recap

A	Agriculture, Forestry, And Fishing	$67,711.74	$1,286.55
C	Construction	$216,041.66	$4,955.89
D	Manufacturing	$125,623.83	$2,387.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,254,387.98	$42,806.47
F	Wholesale Trade	$267,714.54	$5,011.47
G	Retail Trade	$3,541,051.26	$60,256.43
H	Finance, Insurance, And Real Estate	$110,590.01	$2,101.26
I	Services	$467,351.34	$8,683.74
	Other	$11,139.10	$111.78
	Total for Crooks	$7,061,611.46	$127,600.95

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$3,760.42	$75.21
Total for MAJOR GROUP	$3,760.42	$75.21
Total for DIVISION --	$3,760.42	$75.21
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	$44,595.14	$891.92
0783 Ornamental Shrub and Tree Services	$619,940.81	$12,398.82
Other	$60,378.57	$1,207.57
Total for MAJOR GROUP 07	$724,914.52	$14,498.31
Total for DIVISION A	$725,974.76	$14,519.51
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$280,440.43	$5,608.81
Total for MAJOR GROUP 14	$280,440.43	$5,608.81
Total for DIVISION B	$280,440.43	$5,608.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$98,580.70	$2,040.23
Other	N/A	N/A
Total for MAJOR GROUP 15	$66,756.58	$1,138.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$72,513.29	$1,450.27
Other	N/A	N/A
Total for MAJOR GROUP 16	$76,507.84	$1,530.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$452,042.89	$9,040.89
1731 Electrical Work	$378,734.90	$7,574.73
1751 Carpentry Work	$103,136.76	$2,062.74
1752 Floor Laying and Other Floor Work, NEC	$262,742.78	$5,254.84
1793 Glass and Glazing Work	$14,919.14	$298.38
1796 Installation or Erection of Building Equipment, NEC	$35,359.50	$819.41
1799 Special Trade Contractors, NEC	$161,305.16	$3,226.11
Other	$60,119.56	$1,202.40
Total for MAJOR GROUP 17	$1,468,360.69	$29,479.50
Total for DIVISION C	$1,611,625.11	$32,147.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$84,938.31	$1,698.78
Total for MAJOR GROUP 20	$84,938.31	$1,698.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,873.21	$177.49
Total for MAJOR GROUP 23	$8,873.21	$177.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$67,455.54	$1,349.11
Total for MAJOR GROUP 24	$67,455.54	$1,349.11
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,719.06	$34.38

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	$1,719.06	$34.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$64,593.80	$1,291.85
2721 Periodicals: Publishing, or Publishing and Printing	$6,703.87	$134.10
2731 Books: Publishing, or Publishing and Printing	$5,521.07	$110.43
2741 Miscellaneous Publishing	$70,731.25	$1,414.64
2752 Commercial Printing, Lithographic	$68,447.95	$1,413.70
2759 Commercial Printing, NEC	$40,951.44	$819.02
2761 Manifold Business Forms	$9,591.92	$191.85
Other	$7,539.47	$150.77
Total for MAJOR GROUP 27	$274,080.77	$5,526.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$11,638.33	$232.75
Other	$2,457.31	$49.15
Total for MAJOR GROUP 28	$14,095.64	$281.90
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	$228,181.46	$4,563.65
Total for MAJOR GROUP 32	$228,181.46	$4,563.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$21,730.46	$434.62
Total for MAJOR GROUP 34	$21,730.46	$434.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$24,115.16	$482.30
Other	$18,591.86	$371.83
Total for MAJOR GROUP 35	$42,707.02	$854.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,059.14	$201.18
Total for MAJOR GROUP 36	$10,059.14	$201.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,071.05	$21.44
Total for MAJOR GROUP 39	$1,071.05	$21.44
Total for DIVISION D	$761,981.27	$15,284.41
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	$359,784.58	$7,195.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$369,519.58	$7,390.41
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

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,645,935.75	$32,950.11
4813 Telephone Communications, Except Radiotelephone	$1,600,924.81	$32,018.49
4841 Cable and Other Pay Television Services	$190,652.94	$3,257.12
4899 Communications Services, NEC	$19,873.37	$397.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,458,109.67	$68,637.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,687.24	$93.74
Other	$5,748,975.14	$114,979.49
Total for MAJOR GROUP 49	$5,753,662.38	$115,073.23
Total for DIVISION E	$9,714,169.08	$193,758.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$1,244.04	$24.88
5023 Homefurnishings	$1,350.07	$27.01
5031 Lumber, Plywood, Millwork, and Wood Panels	$37,018.80	$740.39
5032 Brick, Stone, and Related Construction Materials	$22,071.59	$441.45
5044 Office Equipment	$71,611.12	$1,432.24
5045 Computers and Computer Peripheral Equipment and Software	$91,008.65	$1,820.17
5046 Commercial Equipment, NEC	$104,659.29	$2,093.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$104,175.20	$2,083.57
5049 Professional Equipment and Supplies, NEC	$16,521.74	$330.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$376,392.32	$7,527.85
5064 Electrical Appliances, Television and Radio Sets	$13,127.36	$262.55
5065 Electronic Parts and Equipment, NEC	$325,700.29	$6,611.93
5074 Plumbing and Heating Equipment and Supplies	$499,623.41	$9,992.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$58,189.17	$1,163.77
5082 Construction and Mining Machinery and Equipment	$16,035.70	$320.72
5084 Industrial Machinery and Equipment	$309,095.27	$6,208.35
5085 Industrial Supplies	$21,691.81	$433.84
5087 Service Establishment Equipment and Supplies	$8,857.12	$177.14
5099 Durable Goods, NEC	$693.21	$13.86
Other	$344,851.46	$6,897.01
Total for MAJOR GROUP 50	$2,423,917.62	$48,602.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$327.56	$6.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,043.59	$180.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,649.35	$92.97
5141 Groceries, General Line	$173,784.03	$3,475.66
5142 Packaged Frozen Foods	$12,573.45	$268.75
5149 Groceries and Related Products, NEC	$13,202.34	$264.32
5192 Books, Periodicals, and Newspapers	$2,164.36	$43.29
5199 Nondurable Goods, NEC	$31,348.24	$626.97
Other	$78,608.91	$1,570.15
Total for MAJOR GROUP 51	$325,701.83	$6,529.52
Total for DIVISION F	$2,749,619.45	$55,132.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,928,385.23	$38,567.69
5251 Hardware Stores	$1,217,442.25	$24,348.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,148,222.58	$62,964.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89,762.49	$1,795.22
5331 Variety Stores	$1,229,213.66	$24,584.27
5399 Miscellaneous General Merchandise Stores	$2,883,665.24	$58,710.29

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$4,202,641.39	$85,089.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,443,008.12	$228,878.94
5431 Fruit and Vegetable Markets	$54,861.24	$1,097.25
5441 Candy, Nut, and Confectionery Stores	$197,212.61	$3,944.29
5499 Miscellaneous Food Stores	$32,361.42	$650.08
Other	$3,042.83	$60.86
Total for MAJOR GROUP 54	$11,730,486.22	$234,631.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$312,166.08	$6,243.31
5541 Gasoline Service Station	$478,884.59	$9,577.69
Other	$9,849.97	$197.00
Total for MAJOR GROUP 55	$800,900.64	$16,018.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,134.80	$22.69
5621 Women's Clothing Stores	$20,953.93	$427.02
5632 Women’s Accessory and Specialty Stores	$3,813.10	$76.26
5651 Family Clothing Stores	$30,100.85	$602.04
5661 Shoe Stores	$2,857.22	$57.15
5699 Miscellaneous Apparel and Accessory Stores	$20,575.63	$411.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$80,326.53	$1,614.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$235,334.06	$4,706.72
5713 Floor Coverings Stores	$53,986.25	$1,079.74
5719 Miscellaneous Homefurnishings Stores	$30,937.90	$618.76
5722 Household Appliance Stores	$168,801.36	$3,376.06
5731 Radio, Television, and Consumer Electronics Stores	$82,418.35	$1,651.71
5734 Computer and Computer Software Stores	$138,404.17	$2,768.13
5735 Record and Prerecorded Tape Stores	$11,161.83	$223.25
5736 Musical Instruments Stores	$4,050.23	$81.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$727,640.40	$14,556.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,344,158.85	$146,974.00
5813 Drinking Places	$1,036,821.79	$22,928.19
Total for MAJOR GROUP 58	$8,380,980.64	$169,902.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$303,605.11	$6,072.13
5921 Liquor Stores	$670,028.40	$13,400.59
5932 Used Merchandise Stores	$116,482.25	$2,329.66
5941 Sporting Goods Stores and Bicycle Shops	$63,442.99	$1,268.87
5942 Book Stores	$21,920.59	$438.44
5943 Stationery Stores	$54,119.46	$1,082.39
5944 Jewelry Stores	$307,494.64	$6,149.90
5945 Hobby, Toy, and Game Stores	$9,670.08	$193.42
5946 Camera and Photographic Supply Stores	$337.50	$6.75
5947 Gift, Novelty, and Souvenir Shops	$1,667,520.10	$33,378.58
5961 Catalog and Mail-Order Houses	$346,624.74	$6,932.51
5963 Direct Selling Establishments	$311,965.14	$6,252.86
5984 Liquefied Petroleum Gas Dealers	$1,266,978.89	$25,815.04
5999 Miscellaneous Retail Stores, NEC	$592,006.12	$11,842.49
Other	$299,279.91	$5,985.61
Total for MAJOR GROUP 59	$6,031,475.92	$121,149.24
Total for DIVISION G	$35,102,674.32	$705,925.86

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$3,100.93	$62.02
Other	$14,867.87	$297.36
Total for MAJOR GROUP 60	$17,968.80	$359.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,046.30	$20.94
6159 Miscellaneous Business Credit Institutions	$29,722.71	$594.44
Other	N/A	N/A
Total for MAJOR GROUP 61	$31,204.01	$624.08
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,784.87	$195.70
Other	N/A	N/A
Total for MAJOR GROUP 63	$15,846.10	$316.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,055.01	$261.11
Total for MAJOR GROUP 64	$13,055.01	$261.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$224,900.70	$4,498.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$418,455.71	$8,369.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$177,343.08	$3,546.84
Other	N/A	N/A
Total for MAJOR GROUP 67	$177,590.08	$3,551.78
Total for DIVISION H	$674,119.71	$13,482.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,389,878.71	$147,919.22
7033 Recreational Vehicle Parks and Campsites	$70,247.74	$1,404.96
Total for MAJOR GROUP 70	$7,460,126.45	$149,324.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$60,899.45	$1,217.97
7221 Photographic Studios, Portrait	$207,989.17	$4,159.77
7231 Beauty Shops	$308,338.16	$6,166.75
7299 Miscellaneous Personal Services, NEC	$172,646.23	$3,452.95
Other	$349,778.08	$6,995.56
Total for MAJOR GROUP 72	$1,099,651.09	$21,993.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,962.46	$159.26
7322 Adjustment and Collection Services	$12,852.89	$257.05
7331 Direct Mail Advertising Services	$18,698.57	$373.97
7334 Photocopying and Duplicating Services	$3,839.55	$76.79
7342 Disinfecting and Pest Control Services	$16,773.77	$335.48
7349 Building Cleaning and Maintenance Services, NEC	$179,698.74	$3,593.99
7359 Equipment Rental and Leasing, NEC	$179,747.51	$3,655.65
7363 Help Supply Services	$7,566.07	$151.32
7371 Computer Programming Services	$4,374.58	$87.47
7372 Prepackaged Software	$179,612.56	$3,601.18
7374 Computer Processing and Data Preparation and Processing Services	$6,780.68	$135.61
7375 Information Retrieval Services	$13,631.16	$272.61
7378 Computer Maintenance and Repair	$15,587.72	$311.78
7379 Computer Related Services, NEC	$40,692.45	$813.88
7381 Detective, Guard, and Armored Car Services	$10,889.47	$217.77
7382 Security Systems Services	($47,519.79)	($1,567.09)
7389 Miscellaneous Business Services	$274,978.16	$5,601.78
Other	$47,706.72	$954.17
Total for MAJOR GROUP 73	$973,873.27	$19,032.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$1,119,080.46	$22,381.61
7539 Automotive Repair Shops, NEC	$17,809.02	$356.17
7549 Automotive Services, Except Repair and Carwashes	$8,422.74	$168.46
Other	$677,738.21	$13,554.78
Total for MAJOR GROUP 75	$1,823,050.43	$36,461.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,886.44	$57.74
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$230,619.44	$4,612.38
7629 Electrical and Electronic Repair Shops, NEC	$17,987.19	$359.75
7692 Welding Repair	$310,343.28	$6,206.86
7699 Repair Shops and Related Services, NEC	$22,200.28	$444.00
Other	$674,476.52	$13,489.54
Total for MAJOR GROUP 76	$1,258,513.15	$25,170.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$97,489.83	$1,949.80
Other	N/A	N/A
Total for MAJOR GROUP 78	$97,614.83	$1,952.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$68,301.16	$1,366.04
7993 Coin-Operated Amusement Devices	$10,871.16	$217.44
7999 Amusement and Recreation Services, NEC	$33,983.78	$679.68
Other	$919,551.95	$18,391.04
Total for MAJOR GROUP 79	$1,032,708.05	$20,654.20
MAJOR GROUP: 80 Health Services		
Other	$575,178.18	$11,992.97
Total for MAJOR GROUP 80	$575,178.18	$11,992.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$315,411.85	$6,308.26
Total for MAJOR GROUP 81	$315,411.85	$6,308.26
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,100.38	$22.01
8299 Schools and Educational Services NEC	$24,103.06	$482.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$25,617.44	$512.37
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	$49,923.54	$1,072.90
8641 Civic, Social, and Fraternal Associations	$3,759.43	$75.19
8661 Religious Organizations	$14,622.91	$292.47
Total for MAJOR GROUP 86	$68,305.88	$1,440.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,509.28	$550.19
8712 Architectural Services	$129,995.97	$2,599.93
8713 Surveying Services	$12,319.68	$246.39
8721 Accounting, Auditing, and Bookkeeping Services	$955,114.30	$19,102.31
8742 Management Consulting Services	$99,640.92	$1,992.81
8748 Business Consulting Services, NEC	$26,382.22	$527.65
Other	$5,995.78	$119.93
Total for MAJOR GROUP 87	$1,256,958.15	$25,139.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,300.52	$306.01
Total for MAJOR GROUP 89	$15,300.52	$306.01

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$16,008,258.73	$320,406.00
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Custer - General Recap

	Other	$3,760.42	$75.21
A	Agriculture, Forestry, And Fishing	$725,974.76	$14,519.51
B	Mining	$280,440.43	$5,608.81
C	Construction	$1,611,625.11	$32,147.97
D	Manufacturing	$761,981.27	$15,284.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,714,169.08	$193,758.85
F	Wholesale Trade	$2,749,619.45	$55,041.92
G	Retail Trade	$35,102,674.32	$705,918.28
H	Finance, Insurance, And Real Estate	$674,119.71	$13,482.39
I	Services	$16,008,258.73	$320,389.56
	Other	$240.00	$4.80
	Total for Custer - General	$67,632,863.28	$1,356,231.71

Custer - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,739.24	$57.39
Total for MAJOR GROUP 07	$5,739.24	$57.39
Total for DIVISION A	$6,089.24	$60.89
DIVISION: C Construction		
MAJOR GROUP: 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	$67,111.68	$671.12
Total for MAJOR GROUP 17	$67,111.68	$671.12
Total for DIVISION C	($79,063.32)	($790.63)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$6,799.82	$68.00
Total for MAJOR GROUP 27	$6,799.82	$68.00
Total for DIVISION D	$6,799.82	$68.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,754.12	$27.51
Total for MAJOR GROUP 48	$2,754.12	$27.51
Total for DIVISION E	$2,754.12	$27.51
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

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,873,720.20	$18,737.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,896,130.87	$18,961.35
MAJOR 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	$7,238,668.70	$72,386.65
5813 Drinking Places	$1,025,111.41	$11,354.45
Total for MAJOR GROUP 58	$8,263,780.11	$83,741.10
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$559,943.63	$5,599.45
5947 Gift, Novelty, and Souvenir Shops	($2,729.95)	($27.30)
5963 Direct Selling Establishments	$13,030.69	$130.31
5999 Miscellaneous Retail Stores, NEC	$10,907.61	$109.07
Other	$30,817.74	$308.20
Total for MAJOR GROUP 59	$611,969.72	$6,119.73
Total for DIVISION G	$10,941,329.10	$110,516.66
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	$7,200,811.21	$72,008.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,306,371.14	$73,063.71
MAJOR GROUP: 73 Business Services		
Other	$1,623.83	$16.24
Total for MAJOR GROUP 73	$1,623.83	$16.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$653,166.64	$6,531.68
Total for MAJOR GROUP 79	$653,166.64	$6,531.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Custer - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		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	$7,894,629.32	$78,777.75

Custer - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$6,089.24	$60.89
C	Construction	($79,063.32)	($790.63)
D	Manufacturing	$6,799.82	$68.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,754.12	$27.51
G	Retail Trade	$10,941,329.10	$110,516.66
I	Services	$7,894,629.32	$78,777.75
	Other	$2,365.33	$23.65
	Total for Custer - Gross Receipts	$18,774,903.61	$188,683.83

Custer Recap

	Other	$3,760.42	$75.21
A	Agriculture, Forestry, And Fishing	$732,064.00	$14,580.40
B	Mining	$280,440.43	$5,608.81
C	Construction	$1,532,561.79	$31,357.34
D	Manufacturing	$768,781.09	$15,352.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,716,923.20	$193,786.36
F	Wholesale Trade	$2,749,619.45	$55,041.92
G	Retail Trade	$46,044,003.42	$816,434.94
H	Finance, Insurance, And Real Estate	$674,119.71	$13,482.39
I	Services	$23,902,888.05	$399,167.31
	Other	$2,605.33	$28.45
	Total for Custer	$86,407,766.89	$1,544,915.54

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.

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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		
1796 Installation or Erection of Building Equipment, NEC	$8,585.47	$171.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,281.21	$405.62
Total for DIVISION C	$20,281.21	$405.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,790.83	$55.84
2752 Commercial Printing, Lithographic	$4,010.78	$80.23
Other	$1,784.26	$35.70
Total for MAJOR GROUP 27	$8,585.87	$171.77
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,383.46	$307.71
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	$108,508.67	$2,170.17
4813 Telephone Communications, Except Radiotelephone	$8,290.87	$165.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,696.54	$2,397.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Dallas - 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	$242,853.38	$4,820.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,198.64	$43.96
5087 Service Establishment Equipment and Supplies	$321.83	$6.44
Other	$28,297.98	$565.98
Total for MAJOR GROUP 50	$30,818.45	$616.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$93,370.29	$1,867.39
Total for MAJOR GROUP 51	$93,370.29	$1,867.39
Total for DIVISION F	$124,188.74	$2,483.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,263.71	$265.27
Total for MAJOR GROUP 52	$13,263.71	$265.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,851.47	$144.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,384.64	$515.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,253.26	$185.06
Other	$52,099.56	$1,042.00
Total for MAJOR GROUP 54	$61,352.82	$1,227.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,053.11	$41.09
5651 Family Clothing Stores	$4,553.48	$91.08
5661 Shoe Stores	$312.89	$6.26
Other	$1,013.17	$20.26
Total for MAJOR GROUP 56	$7,932.65	$158.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$196.50	$3.93
5722 Household Appliance Stores	$14,362.78	$287.26
Other	$2,454.90	$49.10
Total for MAJOR GROUP 57	$17,014.18	$340.29
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$702,896.01	$14,057.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$703,073.01	$14,061.45
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$745.86	$14.92
5943 Stationery Stores	$713.84	$14.28
5961 Catalog and Mail-Order Houses	$13,902.63	$278.09
5963 Direct Selling Establishments	$11,509.85	$230.19
5999 Miscellaneous Retail Stores, NEC	$2,351.28	$47.03
Other	$8,428.04	$168.55
Total for MAJOR GROUP 59	$37,651.50	$753.06
Total for DIVISION G	$865,702.75	$17,321.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,330.00	$26.60
Total for MAJOR GROUP 64	$1,330.00	$26.60
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,501.83	$170.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$33,783.27	$675.67
Total for MAJOR GROUP 70	$33,783.27	$675.67
MAJOR GROUP: 72 Personal Services		
Other	$16,047.06	$320.95
Total for MAJOR GROUP 72	$16,047.06	$320.95
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,313.17	$86.26
7389 Miscellaneous Business Services	$20,233.04	$404.65
Other	$8,536.42	$170.76
Total for MAJOR GROUP 73	$33,082.63	$661.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$157,255.72	$3,145.11
Total for MAJOR GROUP 75	$157,255.72	$3,145.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,957.10	$419.15
Total for MAJOR GROUP 76	$20,957.10	$419.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,749.17	$74.98
Total for MAJOR GROUP 78	$3,749.17	$74.98
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,873.31	$37.48
Total for MAJOR GROUP 87	$1,873.31	$37.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$269,101.13	$5,382.06

Dallas - General Recap

		Taxable	Tax Due
C	Construction	$20,281.21	$405.62
D	Manufacturing	$15,383.46	$307.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,853.38	$4,820.43
F	Wholesale Trade	$124,188.74	$2,483.77
G	Retail Trade	$865,702.75	$17,321.75
H	Finance, Insurance, And Real Estate	$8,501.83	$170.04
I	Services	$269,101.13	$5,382.06
	Other	$468,811.16	$9,376.22
	Total for Dallas - General	$2,014,823.66	$40,267.60

Dallas - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	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:	58	Eating And Drinking Places		
5813 Drinking Places			$690,746.01	$6,907.46
		Total for MAJOR GROUP 58	$690,746.01	$6,907.46
		Total for DIVISION G	$714,685.31	$7,146.86
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$33,783.27	$337.83
		Total for MAJOR GROUP 70	$33,783.27	$337.83
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	$33,992.27	$339.92

Dallas - Gross Receipts Recap

G	Retail Trade	$714,685.31	$7,146.86
I	Services	$33,992.27	$339.92
	Other	$470,935.88	$4,709.34
	Total for Dallas - Gross Receipts	$1,219,613.46	$12,196.12

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Dallas Recap

		Taxable	Tax Due
C	Construction	$20,281.21	$405.62
D	Manufacturing	$15,383.46	$307.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,853.38	$4,820.43
F	Wholesale Trade	$124,188.74	$2,483.77
G	Retail Trade	$1,580,388.06	$24,468.61
H	Finance, Insurance, And Real Estate	$8,501.83	$170.04
I	Services	$303,093.40	$5,721.98
	Other	$939,747.04	$14,085.56
	Total for Dallas	$3,234,437.12	$52,463.72

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.

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$256.98	$5.15
Total for MAJOR GROUP 17	$256.98	$5.15
Total for DIVISION C	$843.85	$16.89
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	$2,178.09	$43.56
2721 Periodicals: Publishing, or Publishing and Printing	$372.71	$7.46
2731 Books: Publishing, or Publishing and Printing	$202.00	$4.04
Other	$855.66	$17.11
Total for MAJOR GROUP 27	$3,608.46	$72.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,513.02	$130.26
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	$51,468.21	$1,029.40
4841 Cable and Other Pay Television Services	$20,451.78	$394.13
Other	$3,873.73	$77.49
Total for MAJOR GROUP 48	$75,793.72	$1,501.02
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	$162,384.44	$3,232.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$654.50	$13.09

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,848.62	$176.98
Total for MAJOR GROUP 50	$9,503.12	$190.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,616.50	$32.33
Other	$13,782.32	$275.64
Total for MAJOR GROUP 51	$15,398.82	$307.97
Total for DIVISION F	$24,901.94	$498.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,685.54	$213.70
Total for MAJOR GROUP 52	$10,685.54	$213.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,598.36	$151.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,077.35	$181.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$897.51	$17.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,819.41	$76.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,807.89	$96.15
Total for MAJOR GROUP 55	$4,807.89	$96.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$825.55	$16.51
5651 Family Clothing Stores	$818.37	$16.37
5661 Shoe Stores	$106.82	$2.14
5699 Miscellaneous Apparel and Accessory Stores	$741.50	$14.83
Other	$310.84	$6.22
Total for MAJOR GROUP 56	$2,803.08	$56.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,178.47	$263.57
5722 Household Appliance Stores	$14,829.04	$296.59
5734 Computer and Computer Software Stores	$1,729.50	$34.59
Other	$19,842.28	$396.85
Total for MAJOR GROUP 57	$49,579.29	$991.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,770.60	$1,595.43
Total for MAJOR GROUP 58	$79,770.60	$1,595.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$267.80	$5.35
5943 Stationery Stores	$12,912.89	$258.24
5961 Catalog and Mail-Order Houses	$10,105.37	$202.07
5963 Direct Selling Establishments	$10,169.38	$207.36
5984 Liquefied Petroleum Gas Dealers	$11,519.28	$230.40
5999 Miscellaneous Retail Stores, NEC	$2,179.51	$43.57
Other	$7,558.49	$151.18
Total for MAJOR GROUP 59	$54,712.72	$1,098.17
Total for DIVISION G	$215,255.88	$4,309.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Davis - 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	$11,723.81	$234.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$484.67	$9.67
Total for MAJOR GROUP 72	$484.67	$9.67
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$327.49	$6.56
7359 Equipment Rental and Leasing, NEC	$37,267.15	$745.35
7371 Computer Programming Services	$1,389.50	$27.79
7372 Prepackaged Software	$1,360.17	$27.20
7389 Miscellaneous Business Services	$4,068.22	$81.37
Other	$17,714.59	$354.29
Total for MAJOR GROUP 73	$62,127.12	$1,242.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$413.78	$8.28
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,306.20	$26.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$944.33	$18.89
Total for MAJOR GROUP 76	$944.33	$18.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,864.33	$37.29
Total for MAJOR GROUP 78	$1,864.33	$37.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,449.50	$48.99
Total for MAJOR GROUP 81	$2,449.50	$48.99
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	$949.46	$18.98
Total for MAJOR GROUP 86	$949.46	$18.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,264.63	$25.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,435.27	$48.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$72,965.77	$1,459.33

Davis - General Recap

C	Construction	$843.85	$16.89
D	Manufacturing	$6,513.02	$130.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,384.44	$3,232.83
F	Wholesale Trade	$24,901.94	$498.04
G	Retail Trade	$215,255.88	$4,309.07
H	Finance, Insurance, And Real Estate	$11,723.81	$234.47
I	Services	$72,965.77	$1,459.33
	Other	$93.50	$1.87
	Total for Davis - General	$494,682.21	$9,882.76

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Davis Recap

		Taxable	Tax Due
C	Construction	$843.85	$16.89
D	Manufacturing	$6,513.02	$130.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,384.44	$3,232.83
F	Wholesale Trade	$24,901.94	$498.04
G	Retail Trade	$215,255.88	$4,309.07
H	Finance, Insurance, And Real Estate	$11,723.81	$234.47
I	Services	$72,965.77	$1,459.33
	Other	$93.50	$1.87
	Total for Davis	$494,682.21	$9,882.76

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.

De Smet - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,792.76	$615.84
0783 Ornamental Shrub and Tree Services	$24,070.28	$481.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$803,155.84	$16,063.13
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$804,212.40	$16,084.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($95,325.25)	($1,906.50)
Total for MAJOR GROUP 15	($95,325.25)	($1,906.50)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$253,690.74	$5,073.83
1731 Electrical Work	$50,873.56	$1,017.47
1742 Plastering, Drywall, Acoustical, and Insulation Work	$19,961.99	$399.24
1751 Carpentry Work	$30,612.38	$612.26
1752 Floor Laying and Other Floor Work, NEC	$2,902.75	$58.06
Other	$29,492.53	$589.85
Total for MAJOR GROUP 17	$387,533.95	$7,750.71
Total for DIVISION C	$292,208.70	$5,844.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,524.89	$130.50
Total for MAJOR GROUP 20	$6,524.89	$130.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,776.68	$195.54
Total for MAJOR GROUP 23	$9,776.68	$195.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$128,090.06	$2,561.84
2721 Periodicals: Publishing, or Publishing and Printing	$2,545.75	$50.92
2731 Books: Publishing, or Publishing and Printing	$12,086.96	$241.75
2741 Miscellaneous Publishing	$1,648.55	$32.98
2752 Commercial Printing, Lithographic	$21,726.80	$435.02

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$12,305.98	$246.13
Other	$11,954.51	$239.09
Total for MAJOR GROUP 27	$190,358.61	$3,807.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$68,910.62	$1,378.22
Total for MAJOR GROUP 28	$68,910.62	$1,378.22
MAJOR 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	$255,158.63	$5,103.17
Total for MAJOR GROUP 34	$255,158.63	$5,103.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,981.90	$299.63
Total for MAJOR GROUP 35	$14,981.90	$299.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,700,118.89	$35,362.68
Total for MAJOR GROUP 38	$1,700,118.89	$35,362.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,261.40	$45.23
Total for MAJOR GROUP 39	$2,261.40	$45.23
Total for DIVISION D	$2,277,802.00	$46,916.91
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	$240,258.54	$4,805.19
4225 General Warehousing and Storage	$15,850.00	$317.00
Total for MAJOR GROUP 42	$256,108.54	$5,122.19
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$19,554.01	$391.08
Total for MAJOR GROUP 44	$19,554.01	$391.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$650,203.68	$13,004.09
4813 Telephone Communications, Except Radiotelephone	$433,164.92	$8,663.35
4841 Cable and Other Pay Television Services	$397,911.52	$7,885.39
4899 Communications Services, NEC	$11,278.23	$225.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,500,900.96	$29,945.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$48,810.72	$976.22
Other	$1,432,292.02	$28,645.85
Total for MAJOR GROUP 49	$1,481,102.74	$29,622.07
Total for DIVISION E	$3,258,370.95	$65,094.68

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$83,235.40	$1,664.73
5045 Computers and Computer Peripheral Equipment and Software	$97,161.42	$1,943.22
5046 Commercial Equipment, NEC	$14,180.56	$283.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$114,224.78	$2,284.46
5049 Professional Equipment and Supplies, NEC	$2,674.50	$53.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$107,323.61	$2,146.89
5065 Electronic Parts and Equipment, NEC	$62,901.17	$1,258.04
5074 Plumbing and Heating Equipment and Supplies	$62,662.47	$1,253.27
5082 Construction and Mining Machinery and Equipment	$6,670.15	$133.40
5084 Industrial Machinery and Equipment	$73,581.26	$1,513.63
5085 Industrial Supplies	$5,563.51	$111.27
5087 Service Establishment Equipment and Supplies	$29,243.92	$584.90
Other	$168,756.77	$3,545.35
Total for MAJOR GROUP 50	$828,179.52	$16,776.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,258.85	$305.20
5141 Groceries, General Line	$125,138.42	$2,502.77
5142 Packaged Frozen Foods	$13,125.85	$277.01
5149 Groceries and Related Products, NEC	$7,055.88	$141.11
5191 Farm Supplies	$14,038.35	$280.77
Other	$37,391.93	$753.30
Total for MAJOR GROUP 51	$212,009.28	$4,260.16
Total for DIVISION F	$1,040,188.80	$21,036.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,747,945.50	$34,958.91
5231 Paint, Glass, and Wallpaper Stores	$6,587.60	$131.75
5251 Hardware Stores	$315,807.69	$6,316.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$29,416.17	$588.32
Total for MAJOR GROUP 52	$2,099,756.96	$41,995.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$187,503.47	$3,904.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$391,420.62	$7,982.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,772,968.22	$75,459.38
5431 Fruit and Vegetable Markets	$13,622.47	$272.47
5499 Miscellaneous Food Stores	$27,935.05	$558.68
Other	$4,387.94	$87.76
Total for MAJOR GROUP 54	$3,818,913.68	$76,378.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,850.37	$1,116.99
5541 Gasoline Service Station	$190,203.03	$3,804.09
5599 Automotive Dealers, NEC	$78,083.18	$1,561.68
Other	$5,727.02	$114.54
Total for MAJOR GROUP 55	$329,863.60	$6,597.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$5,686.41	$113.73
5621 Women's Clothing Stores	$31,239.05	$621.44
5651 Family Clothing Stores	$160,177.46	$3,203.57
5661 Shoe Stores	$2,244.11	$44.89
Other	$6,389.84	$127.79
Total for MAJOR GROUP 56	$205,736.87	$4,111.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$321,296.70	$6,425.95
5713 Floor Coverings Stores	$9,397.28	$187.95

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$4,131.10	$82.62
5722 Household Appliance Stores	$174,673.73	$3,493.50
5731 Radio, Television, and Consumer Electronics Stores	$7,251.52	$145.03
5734 Computer and Computer Software Stores	$37,414.87	$751.13
5735 Record and Prerecorded Tape Stores	$197.88	$3.96
5736 Musical Instruments Stores	$4,625.16	$92.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$562,650.75	$11,255.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,298,617.00	$25,972.34
5813 Drinking Places	$298,681.30	$5,973.63
Total for MAJOR GROUP 58	$1,597,298.30	$31,945.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$81,640.76	$1,632.83
5942 Book Stores	$7,826.31	$156.53
5943 Stationery Stores	$206,327.98	$4,126.58
5945 Hobby, Toy, and Game Stores	$3,577.10	$71.53
5947 Gift, Novelty, and Souvenir Shops	$106,114.13	$2,122.27
5961 Catalog and Mail-Order Houses	$103,140.15	$2,068.42
5963 Direct Selling Establishments	$175,259.48	$3,505.75
5992 Florists	$268,743.13	$5,374.87
5999 Miscellaneous Retail Stores, NEC	$824,362.14	$16,718.05
Other	$36,767.92	$735.85
Total for MAJOR GROUP 59	$1,813,759.10	$36,512.68
Total for DIVISION G	$10,819,399.88	$216,779.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,495.71	$89.92
Total for MAJOR GROUP 60	$4,495.71	$89.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$68,068.50	$1,361.37
Other	N/A	N/A
Total for MAJOR GROUP 61	$68,263.50	$1,365.27
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,423.61	$28.47
Total for MAJOR GROUP 63	$1,423.61	$28.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,427.69	$128.60
Total for MAJOR GROUP 64	$6,427.69	$128.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,982.40	$539.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$85,140.32	$1,702.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$165,858.83	$3,317.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$535,109.63	$10,702.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$547,139.24	$10,942.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,989.93	$59.80
7218 Industrial Launderers	$12,768.86	$255.41
7221 Photographic Studios, Portrait	$17,880.93	$357.61

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$69,734.87	$1,394.69
7299 Miscellaneous Personal Services, NEC	$32,209.50	$644.20
Other	$354,849.15	$7,096.99
Total for MAJOR GROUP 72	$490,433.24	$9,808.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,677.65	$133.55
7331 Direct Mail Advertising Services	$1,103.82	$22.08
7338 Secretarial and Court Reporting	$3,542.34	$70.86
7342 Disinfecting and Pest Control Services	$5,189.02	$103.78
7349 Building Cleaning and Maintenance Services, NEC	$14,615.99	$292.33
7359 Equipment Rental and Leasing, NEC	$209,788.38	$4,198.79
7371 Computer Programming Services	$129,989.61	$2,599.79
7372 Prepackaged Software	$122,543.09	$2,450.89
7374 Computer Processing and Data Preparation and Processing Services	$54,313.52	$1,086.28
7375 Information Retrieval Services	$15,806.82	$316.15
7379 Computer Related Services, NEC	$10,857.02	$217.14
7382 Security Systems Services	$3,722.36	$74.44
7389 Miscellaneous Business Services	$889,816.94	$17,811.63
Other	$24,424.99	$488.52
Total for MAJOR GROUP 73	$1,492,391.55	$29,866.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$135,131.56	$2,702.63
Other	$49,416.32	$988.32
Total for MAJOR GROUP 75	$184,547.88	$3,690.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,505.07	$50.09
7699 Repair Shops and Related Services, NEC	$28,475.92	$569.50
Other	$7,368.53	$147.38
Total for MAJOR GROUP 76	$38,349.52	$766.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,119.50	$622.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,480.61	$689.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,315.00	$166.30
7999 Amusement and Recreation Services, NEC	$121,070.12	$2,421.40
Other	N/A	N/A
Total for MAJOR GROUP 79	$140,863.01	$2,817.26
MAJOR GROUP: 80 Health Services		
Other	$244,797.49	$4,895.97
Total for MAJOR GROUP 80	$244,797.49	$4,895.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,649,592.88	$32,991.87
Total for MAJOR GROUP 81	$1,649,592.88	$32,991.87
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,605.17	$432.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$21,775.17	$435.50
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$195.26	$3.89
8661 Religious Organizations	$13,039.68	$260.79
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,861.47	$297.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$117,692.61	$2,934.69
8721 Accounting, Auditing, and Bookkeeping Services	$267,668.32	$5,353.38
8734 Testing Laboratories	$80,929.22	$1,618.59

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8742 Management Consulting Services	$33,667.10	$673.33
8748 Business Consulting Services, NEC	$182,722.59	$3,654.45
Other	$14,035.98	$280.72
Total for MAJOR GROUP 87	$696,715.82	$14,515.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$28,675.25	$573.51
Total for MAJOR GROUP 89	$28,675.25	$573.51
Total for DIVISION I	$5,584,623.13	$112,291.70

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$804,212.40	$16,084.26
C	Construction	$292,208.70	$5,844.21
D	Manufacturing	$2,277,802.00	$46,916.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,258,370.95	$65,094.68
F	Wholesale Trade	$1,040,188.80	$20,888.32
G	Retail Trade	$10,819,399.88	$216,780.07
H	Finance, Insurance, And Real Estate	$165,858.83	$3,317.22
I	Services	$5,584,623.13	$112,163.11
	Other	$21,145.75	$422.91
	Total for De Smet - General	$24,263,810.44	$487,511.69

De Smet - 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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$445,236.00	$4,452.36
Total for MAJOR GROUP 54	$445,236.00	$4,452.36
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

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,296,400.85	$12,964.00
5813 Drinking Places	$317,097.88	$3,171.00
Total for MAJOR GROUP 58	$1,613,498.73	$16,135.00
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$746.99	$7.47
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,500.49	$15.01
Total for DIVISION G	$2,227,936.94	$22,279.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$524,612.67	$5,246.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$536,642.28	$5,366.44
MAJOR GROUP: 73 Business Services		
Other	$9,295.00	$92.95
Total for MAJOR GROUP 73	$9,295.00	$92.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,381.24	$203.82
Total for MAJOR GROUP 79	$20,381.24	$203.82
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$584,289.27	$5,842.92

De Smet - Gross Receipts Recap

G	Retail Trade	$2,227,936.94	$22,279.38
I	Services	$584,289.27	$5,842.92
	Other	($625.82)	($6.25)
	Total for De Smet - Gross Receipts	$2,811,600.39	$28,116.05

De Smet Recap

A	Agriculture, Forestry, And Fishing	$804,212.40	$16,084.26
C	Construction	$292,208.70	$5,844.21
D	Manufacturing	$2,277,802.00	$46,916.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,258,370.95	$65,094.68
F	Wholesale Trade	$1,040,188.80	$20,888.32
G	Retail Trade	$13,047,336.82	$239,059.45
H	Finance, Insurance, And Real Estate	$165,858.83	$3,317.22
I	Services	$6,168,912.40	$118,006.03
	Other	$20,519.93	$416.66
	Total for De Smet	$27,075,410.83	$515,627.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$84,158.87	$1,683.20
0783 Ornamental Shrub and Tree Services	$6,886.05	$137.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$91,797.32	$1,835.98
Total for DIVISION A	$93,579.41	$1,871.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$47,800.11	$955.99
Total for MAJOR GROUP 15	$47,800.11	$955.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$41,194.94	$823.89
Other	N/A	N/A
Total for MAJOR GROUP 16	$46,258.72	$925.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$195,733.85	$3,914.70
1731 Electrical Work	$241,633.04	$4,985.84
1742 Plastering, Drywall, Acoustical, and Insulation Work	$103,484.84	$2,069.70
1751 Carpentry Work	$17,995.59	$359.91
1752 Floor Laying and Other Floor Work, NEC	$86,123.75	$1,722.47
1794 Excavation Work	$299,900.04	$6,059.15
1796 Installation or Erection of Building Equipment, NEC	$727,605.65	$15,812.29
1799 Special Trade Contractors, NEC	$175,985.25	$3,519.71
Other	$32,620.56	$652.42
Total for MAJOR GROUP 17	$1,881,082.57	$39,096.19
Total for DIVISION C	$1,975,141.40	$40,977.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$203,330.07	$4,066.62
Total for MAJOR GROUP 20	$203,330.07	$4,066.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,239.01	$44.79
Total for MAJOR GROUP 23	$2,239.01	$44.79
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	$77,160.08	$1,543.21

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$1,677.10	$33.54
2731 Books: Publishing, or Publishing and Printing	$1,837.93	$36.77
2741 Miscellaneous Publishing	$2,061.25	$41.22
2752 Commercial Printing, Lithographic	$282,899.67	$5,676.01
2759 Commercial Printing, NEC	$143,974.87	$2,879.49
Other	$18,353.92	$367.09
Total for MAJOR GROUP 27	$527,964.82	$10,577.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$54,372.73	$1,087.45
Total for MAJOR GROUP 28	$54,372.73	$1,087.45
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,396,696.57	$47,933.94
Total for MAJOR GROUP 32	$2,396,696.57	$47,933.94
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,146.33	$82.93
Total for MAJOR GROUP 34	$4,146.33	$82.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$389,267.42	$7,785.35
Total for MAJOR GROUP 35	$389,267.42	$7,785.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,613.78	$112.28
Total for MAJOR GROUP 36	$5,613.78	$112.28
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	$10,370,391.46	$226,510.48
Total for MAJOR GROUP 39	$10,370,391.46	$226,510.48
Total for DIVISION D	$14,309,925.73	$305,319.25
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	$239,498.89	$4,789.98
4121 Taxicabs	$51,627.16	$1,032.55
Total for MAJOR GROUP 41	$291,126.05	$5,822.53
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$382,691.76	$7,653.84
4225 General Warehousing and Storage	$13,883.50	$277.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$398,891.01	$7,977.83
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	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,252,224.89	$25,050.43
4813 Telephone Communications, Except Radiotelephone	$262,922.83	$5,258.50
4841 Cable and Other Pay Television Services	$1,339,196.78	$26,657.75
4899 Communications Services, NEC	$34,397.36	$687.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,905,229.86	$57,984.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,203.75	$124.08
Other	$6,044,125.56	$120,882.49
Total for MAJOR GROUP 49	$6,050,329.31	$121,006.57
Total for DIVISION E	$9,646,994.32	$192,819.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$70,712.23	$1,414.25
5031 Lumber, Plywood, Millwork, and Wood Panels	$211,466.14	$4,229.33
5044 Office Equipment	$217,343.29	$4,346.85
5045 Computers and Computer Peripheral Equipment and Software	$70,914.13	$1,418.28
5046 Commercial Equipment, NEC	$193,751.34	$3,875.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,222.12	$744.44
5051 Metals Service Centers and Offices	$1,338,934.53	$26,778.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$585,565.46	$11,711.31
5064 Electrical Appliances, Television and Radio Sets	$14,309.52	$286.19
5065 Electronic Parts and Equipment, NEC	$115,166.15	$2,303.31
5074 Plumbing and Heating Equipment and Supplies	$455,543.01	$9,110.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$916,050.01	$18,320.97
5078 Refrigeration Equipment and Supplies	$1,297.61	$25.95
5082 Construction and Mining Machinery and Equipment	$1,840.75	$36.82
5084 Industrial Machinery and Equipment	$184,174.37	$3,790.90
5087 Service Establishment Equipment and Supplies	$105,147.00	$2,102.94
5091 Sporting and Recreational Goods and Supplies	$868.87	$17.38
5099 Durable Goods, NEC	$4,053.16	$81.07
Other	$93,737.03	$1,874.74
Total for MAJOR GROUP 50	$4,618,096.72	$92,469.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,665.33	$33.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$725.33	$14.51
5141 Groceries, General Line	$1,124,506.56	$22,583.77
5142 Packaged Frozen Foods	$6,780.00	$153.00
5145 Confectionery	$65,720.14	$1,314.39
5149 Groceries and Related Products, NEC	$6,884.96	$142.77
5192 Books, Periodicals, and Newspapers	$2,344.33	$46.88
Other	$99,029.70	$1,980.15
Total for MAJOR GROUP 51	$1,307,656.35	$26,268.78
Total for DIVISION F	$5,925,753.07	$118,738.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,748,781.79	$34,975.64
5251 Hardware Stores	$1,221,243.59	$24,424.88
Other	$1,835.41	$36.71
Total for MAJOR GROUP 52	$2,971,860.79	$59,437.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,861.88	$731.82
5331 Variety Stores	$770,357.73	$15,407.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$806,880.65	$16,212.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,428,069.60	$48,604.33

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$298,224.80	$5,964.49
5499 Miscellaneous Food Stores	$101,864.28	$2,037.28
Other	$3,907.75	$78.16
Total for MAJOR GROUP 54	$2,832,066.43	$56,684.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,761.54	$255.24
5541 Gasoline Service Station	$906,277.28	$18,125.53
Other	$2,484.23	$49.68
Total for MAJOR GROUP 55	$921,523.05	$18,430.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$100,327.74	$1,998.29
5632 Women’s Accessory and Specialty Stores	$25,728.55	$514.57
5651 Family Clothing Stores	$1,041,933.50	$20,838.71
5661 Shoe Stores	$2,701.05	$54.03
5699 Miscellaneous Apparel and Accessory Stores	$180,694.94	$3,613.92
Other	$812.99	$16.26
Total for MAJOR GROUP 56	$1,352,198.77	$27,035.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$385,534.76	$7,710.71
5713 Floor Coverings Stores	$75,317.96	$1,506.36
5719 Miscellaneous Homefurnishings Stores	$32,080.23	$641.61
5722 Household Appliance Stores	$124,455.51	$2,489.11
5731 Radio, Television, and Consumer Electronics Stores	$342,617.85	$6,980.30
5734 Computer and Computer Software Stores	$186,081.46	$3,721.64
5736 Musical Instruments Stores	$5,180.77	$103.61
Other	$1,927.65	$38.55
Total for MAJOR GROUP 57	$1,153,196.19	$23,191.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,621,492.97	$132,687.48
5813 Drinking Places	$7,820,119.27	$156,402.42
Total for MAJOR GROUP 58	$14,441,612.24	$289,089.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$83,944.91	$1,678.89
5932 Used Merchandise Stores	$225,320.45	$4,506.44
5941 Sporting Goods Stores and Bicycle Shops	$23,942.57	$478.88
5942 Book Stores	$10,396.20	$207.93
5943 Stationery Stores	$329,487.92	$6,589.80
5944 Jewelry Stores	$1,080,258.25	$21,605.17
5945 Hobby, Toy, and Game Stores	$4,914.28	$98.28
5947 Gift, Novelty, and Souvenir Shops	$4,198,786.75	$83,975.72
5961 Catalog and Mail-Order Houses	$291,997.98	$5,844.00
5962 Automatic Merchandise Machine Operators	$36,655.01	$733.10
5963 Direct Selling Establishments	$197,141.04	$3,952.95
5993 Tobacco Stores and Stands	$579,773.31	$11,595.53
5994 News Dealers and Newsstands	$1,504.63	$30.08
5999 Miscellaneous Retail Stores, NEC	$1,789,199.42	$35,783.96
Other	$26,951.75	$539.04
Total for MAJOR GROUP 59	$8,880,274.47	$177,619.77
Total for DIVISION G	$33,359,612.59	$667,701.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$15,325.87	$306.51
Total for MAJOR GROUP 60	$15,325.87	$306.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$129,656.17	$2,593.13
Other	N/A	N/A
Total for MAJOR GROUP 61	$130,000.02	$2,600.02

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,076.44	$121.56
Total for MAJOR GROUP 63	$6,076.44	$121.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,068.48	$101.37
Total for MAJOR GROUP 64	$5,068.48	$101.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$504,514.85	$10,090.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$536,114.85	$10,722.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$194,787.65	$3,895.76
Other	N/A	N/A
Total for MAJOR GROUP 67	$195,034.65	$3,900.70
Total for DIVISION H	$897,482.56	$17,949.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,968,200.47	$799,942.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$40,192,885.81	$804,435.87
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$111,097.80	$2,222.00
7221 Photographic Studios, Portrait	$795,508.05	$15,910.19
7231 Beauty Shops	$143,371.05	$2,867.43
7299 Miscellaneous Personal Services, NEC	$74,620.15	$1,492.42
Other	$59,103.82	$1,182.08
Total for MAJOR GROUP 72	$1,183,700.87	$23,674.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$220,547.71	$4,410.94
7331 Direct Mail Advertising Services	$205,458.39	$4,109.16
7334 Photocopying and Duplicating Services	$126.47	$2.53
7336 Commercial Art and Graphic Design	$881.87	$17.64
7338 Secretarial and Court Reporting	$10,054.15	$201.10
7342 Disinfecting and Pest Control Services	$26,175.80	$523.52
7349 Building Cleaning and Maintenance Services, NEC	$362,556.04	$7,251.13
7353 Heavy Construction Equipment Rental and Leasing	$37,158.68	$745.28
7359 Equipment Rental and Leasing, NEC	$254,550.99	$5,091.00
7371 Computer Programming Services	$91,921.14	$1,838.42
7372 Prepackaged Software	$456,230.74	$9,124.61
7374 Computer Processing and Data Preparation and Processing Services	$92,443.05	$1,877.95
7375 Information Retrieval Services	$29,179.46	$583.59
7377 Computer Rental and Leasing	$6,911.17	$138.22
7378 Computer Maintenance and Repair	$11,579.81	$231.60
7379 Computer Related Services, NEC	$57,143.55	$1,142.86
7381 Detective, Guard, and Armored Car Services	$67,856.19	$1,357.13
7382 Security Systems Services	$118,762.36	$2,776.72
7383 News Syndicates	$15,331.70	$306.64
7384 Photofinishing Laboratories	$2,404.25	$48.09
7389 Miscellaneous Business Services	$1,000,529.51	$20,723.11
Other	$231,734.67	$4,634.69
Total for MAJOR GROUP 73	$3,299,537.70	$67,135.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,481.37	$869.65
7539 Automotive Repair Shops, NEC	$7,414.32	$148.30

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7549 Automotive Services, Except Repair and Carwashes	$5,652.77	$113.06
Other	$44,752.48	$895.06
Total for MAJOR GROUP 75	$101,300.94	$2,026.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$36,927.58	$738.58
7692 Welding Repair	$550,654.32	$11,013.08
7699 Repair Shops and Related Services, NEC	$104,517.29	$2,090.36
Other	$26,151.21	$523.03
Total for MAJOR GROUP 76	$718,250.40	$14,365.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,462.65	$749.27
Other	$118,195.35	$2,363.91
Total for MAJOR GROUP 78	$155,658.00	$3,113.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$47,282.79	$945.67
7993 Coin-Operated Amusement Devices	$8,344,550.54	$166,891.02
7999 Amusement and Recreation Services, NEC	$1,025,921.78	$21,431.73
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,484,739.94	$190,608.11
MAJOR GROUP: 80 Health Services		
Other	$536,753.78	$10,735.06
Total for MAJOR GROUP 80	$536,753.78	$10,735.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$382,195.76	$7,643.89
Total for MAJOR GROUP 81	$382,195.76	$7,643.89
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,551.00	$51.02
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,986.00	$59.72
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$191,309.60	$3,826.19
8661 Religious Organizations	$3,886.58	$77.73
Other	N/A	N/A
Total for MAJOR GROUP 86	$195,873.46	$3,917.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,310,796.32	$26,232.71
8712 Architectural Services	$63,483.77	$1,269.67
8721 Accounting, Auditing, and Bookkeeping Services	$553,456.21	$11,069.11
8734 Testing Laboratories	$2,402.08	$48.04
8741 Management Services	$624,161.32	$12,517.91
8742 Management Consulting Services	$44,738.69	$894.76
8748 Business Consulting Services, NEC	$68,947.86	$1,378.95
Other	$25,813.65	$516.28
Total for MAJOR GROUP 87	$2,693,799.90	$53,927.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,891.50	$477.83
Total for MAJOR GROUP 89	$23,891.50	$477.83
Total for DIVISION I	$59,127,347.06	$1,185,235.20
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	$93,579.41	$1,871.63
C	Construction	$1,975,141.40	$40,904.16
D	Manufacturing	$14,309,925.73	$305,319.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,646,994.32	$192,819.68
F	Wholesale Trade	$5,925,753.07	$118,615.25
G	Retail Trade	$33,359,612.59	$667,692.73
H	Finance, Insurance, And Real Estate	$897,482.56	$17,949.75
I	Services	$59,127,347.06	$1,185,228.96
	Other	$48,249.41	$965.01
	Total for Deadwood - General	$125,384,085.55	$2,531,366.42

Deadwood - 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		($115,342.75)	($1,811.33)
	Total for MAJOR GROUP 17	($115,342.75)	($1,811.33)
	Total for DIVISION C	($113,042.53)	($1,788.33)

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: 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		$60,700.25	$606.94
	Total for MAJOR GROUP 51	$60,700.25	$606.94
	Total for DIVISION F	$61,352.80	$613.47

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		$1,073,838.70	$10,738.39

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,073,838.70	$10,738.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,316,712.23	$63,167.15
5813 Drinking Places	$6,854,433.11	$68,544.32
Total for MAJOR GROUP 58	$13,171,145.34	$131,711.47
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$76,109.46	$761.10
5963 Direct Selling Establishments	$1,335.30	$13.36
5999 Miscellaneous Retail Stores, NEC	$47,327.78	$470.01
Other	$108,376.81	$1,083.79
Total for MAJOR GROUP 59	$233,149.35	$2,328.26
Total for DIVISION G	$14,636,869.59	$146,365.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$108,666.25	$1,086.67
Total for MAJOR GROUP 65	$108,666.25	$1,086.67
Total for DIVISION H	$108,666.25	$1,086.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$34,202,453.39	$342,024.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$34,423,269.84	$344,232.72
MAJOR GROUP: 73 Business Services		
Other	$6,675.00	$66.75
Total for MAJOR GROUP 73	$6,675.00	$66.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,391,618.77	$33,916.17
7999 Amusement and Recreation Services, NEC	$411,411.24	$4,114.11
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,869,614.84	$38,696.13
MAJOR GROUP: 80 Health Services		
Other	$188,535.67	$1,885.38
Total for MAJOR GROUP 80	$188,535.67	$1,885.38
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Deadwood - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$38,695,097.10	$386,951.04

Deadwood - Gross Receipts Recap

C	Construction	($113,042.53)	($1,788.33)
F	Wholesale Trade	$61,352.80	$613.47
G	Retail Trade	$14,636,869.59	$146,365.45
H	Finance, Insurance, And Real Estate	$108,666.25	$1,086.67
I	Services	$38,695,097.10	$386,951.04
	Other	$197,518.36	$1,975.19
	Total for Deadwood - Gross Receipts	$53,586,461.57	$535,203.49

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$93,579.41	$1,871.63
C	Construction	$1,862,098.87	$39,115.83
D	Manufacturing	$14,309,925.73	$305,319.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,646,994.32	$192,819.68
F	Wholesale Trade	$5,987,105.87	$119,228.72
G	Retail Trade	$47,996,482.18	$814,058.18
H	Finance, Insurance, And Real Estate	$1,006,148.81	$19,036.42
I	Services	$97,822,444.16	$1,572,180.00
	Other	$245,767.77	$2,940.20
	Total for Deadwood	$178,970,547.12	$3,066,569.91

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$24,824.74	$496.51
Total for MAJOR GROUP	$24,824.74	$496.51
Total for DIVISION --	$24,824.74	$496.51
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	$124,640.23	$2,492.81
0783 Ornamental Shrub and Tree Services	$29,942.26	$598.83
Other	$41,422.98	$828.46
Total for MAJOR GROUP 07	$196,005.47	$3,920.10
Total for DIVISION A	$196,263.47	$3,925.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$143,862.70	$2,877.95
Other	$21,453.93	$432.30
Total for MAJOR GROUP 15	$165,316.63	$3,310.25
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$11,646.17	$232.92
Other	N/A	N/A
Total for MAJOR GROUP 16	$13,179.84	$269.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$409,189.63	$8,183.80
1731 Electrical Work	$44,780.05	$895.61
1742 Plastering, Drywall, Acoustical, and Insulation Work	$103,967.37	$2,079.35
1751 Carpentry Work	$158,833.29	$3,176.65
1752 Floor Laying and Other Floor Work, NEC	$132,499.93	$2,650.01
1771 Concrete Work	$21,427.59	$428.55
1793 Glass and Glazing Work	$37,939.78	$758.78
1799 Special Trade Contractors, NEC	$31,451.46	$629.03
Other	$142,889.84	$2,854.30
Total for MAJOR GROUP 17	$1,082,978.94	$21,656.08
Total for DIVISION C	$1,261,475.41	$25,236.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$56,590.46	$1,131.82
Total for MAJOR GROUP 20	$56,590.46	$1,131.82
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	$37,155.17	$743.12
Total for MAJOR GROUP 23	$37,155.17	$743.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$22,999.64	$459.99
Total for MAJOR GROUP 24	$22,999.64	$459.99
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$76,392.47	$1,527.89
2721 Periodicals: Publishing, or Publishing and Printing	$3,851.78	$77.04
2731 Books: Publishing, or Publishing and Printing	$15,248.66	$304.97
2741 Miscellaneous Publishing	$14,210.92	$284.22
2752 Commercial Printing, Lithographic	$14,662.34	$294.61
2759 Commercial Printing, NEC	$68,151.27	$1,363.03
Other	$12,456.49	$249.13
Total for MAJOR GROUP 27	$204,973.93	$4,100.89
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$7,012.50	$140.25
Total for MAJOR GROUP 28	$7,012.50	$140.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,081,893.27	$21,637.87
Other	$48,525.00	$970.50
Total for MAJOR GROUP 32	$1,130,418.27	$22,608.37
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,759.19	$155.19
Total for MAJOR GROUP 34	$7,759.19	$155.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$15,387.21	$307.75
Other	$29,436.69	$588.76
Total for MAJOR GROUP 35	$44,823.90	$896.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,425.17	$88.50
Total for MAJOR GROUP 36	$4,425.17	$88.50
MAJOR GROUP: 37 Transportation Equipment		
Other	$65,546.70	$1,310.94
Total for MAJOR GROUP 37	$65,546.70	$1,310.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,303.17	$46.06
Total for MAJOR GROUP 38	$2,303.17	$46.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,909.52	$118.19
Total for MAJOR GROUP 39	$5,909.52	$118.19
Total for DIVISION D	$1,748,180.07	$34,983.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$453,301.61	$9,066.05
4225 General Warehousing and Storage	$4,344.94	$86.90
Total for MAJOR GROUP 42	$457,646.55	$9,152.95
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	$50,090.60	$1,001.90
Total for MAJOR GROUP 45	$50,090.60	$1,001.90

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	$2,952.00	$59.04
Total for MAJOR GROUP 47	$2,952.00	$59.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,111,744.52	$42,235.92
4813 Telephone Communications, Except Radiotelephone	$1,915,084.60	$38,301.67
4841 Cable and Other Pay Television Services	$184,701.77	$3,590.74
4899 Communications Services, NEC	$13,688.25	$273.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,225,308.12	$84,403.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,334,692.68	$66,693.84
Total for MAJOR GROUP 49	$3,334,692.68	$66,693.84
Total for DIVISION E	$8,070,966.19	$161,317.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$8,530.55	$170.61
5032 Brick, Stone, and Related Construction Materials	$1,359,561.91	$27,191.25
5044 Office Equipment	$94,325.25	$1,886.51
5045 Computers and Computer Peripheral Equipment and Software	$70,028.72	$1,400.56
5046 Commercial Equipment, NEC	$21,439.46	$428.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$172,858.15	$3,457.17
5049 Professional Equipment and Supplies, NEC	$3,750.50	$75.01
5051 Metals Service Centers and Offices	$975,030.84	$19,500.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$657,485.43	$13,149.72
5064 Electrical Appliances, Television and Radio Sets	$7,082.48	$141.64
5065 Electronic Parts and Equipment, NEC	$223,521.29	$4,470.43
5072 Hardware	$109,502.68	$2,190.06
5074 Plumbing and Heating Equipment and Supplies	$185,772.93	$3,715.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,617.95	$972.36
5082 Construction and Mining Machinery and Equipment	$17,829.70	$356.60
5084 Industrial Machinery and Equipment	$48,683.37	$1,078.67
5085 Industrial Supplies	$16,976.14	$342.34
5087 Service Establishment Equipment and Supplies	$10,055.31	$201.12
5099 Durable Goods, NEC	$3,774.95	$75.49
Other	$241,086.07	$4,873.67
Total for MAJOR GROUP 50	$4,275,913.68	$85,678.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,336.78	$186.74
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,488.50	$209.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,890.16	$257.80
5141 Groceries, General Line	$7,043,588.60	$140,871.75
5142 Packaged Frozen Foods	$19,043.11	$399.60
5149 Groceries and Related Products, NEC	$8,541.11	$170.81
5153 Grain and Field Beans	$38,080.80	$761.62
5169 Chemicals and Allied Products, NEC	$582.50	$11.65
5191 Farm Supplies	$4,403.17	$88.07
5192 Books, Periodicals, and Newspapers	$1,762.00	$35.24
Other	$141,219.23	$2,824.77
Total for MAJOR GROUP 51	$7,289,935.96	$145,817.82
Total for DIVISION F	$11,565,849.64	$231,495.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,844,579.85	$56,891.67
5231 Paint, Glass, and Wallpaper Stores	$93,926.95	$1,878.53
5251 Hardware Stores	$1,073,578.01	$21,471.57
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,743.07	$494.86

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$4,036,827.88	$80,736.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$428,118.25	$8,659.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$438,755.78	$8,872.07
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$19,732.00	$394.66
5499 Miscellaneous Food Stores	$110,997.51	$2,222.89
Other	$750,794.67	$15,064.42
Total for MAJOR GROUP 54	$881,524.18	$17,681.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$609,783.02	$12,195.69
5541 Gasoline Service Station	$2,020,354.22	$40,407.10
5599 Automotive Dealers, NEC	$3,765.90	$75.32
Other	$9,925.10	$198.50
Total for MAJOR GROUP 55	$2,643,828.24	$52,876.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,483.84	$29.67
5621 Women's Clothing Stores	$41,984.17	$834.56
5632 Women’s Accessory and Specialty Stores	$13,206.00	$264.12
5651 Family Clothing Stores	$71,087.43	$1,421.76
5661 Shoe Stores	$5,023.37	$100.48
5699 Miscellaneous Apparel and Accessory Stores	$20,550.39	$411.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$155,563.70	$3,106.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$425,979.95	$8,519.62
5713 Floor Coverings Stores	$108,628.15	$2,172.59
5714 Drapery, Curtain, and Upholstery Stores	$5,306.07	$106.12
5719 Miscellaneous Homefurnishings Stores	$30,136.61	$602.73
5722 Household Appliance Stores	$269,231.04	$5,384.64
5731 Radio, Television, and Consumer Electronics Stores	$31,510.24	$630.72
5734 Computer and Computer Software Stores	$23,027.55	$460.56
5736 Musical Instruments Stores	$8,683.72	$173.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$904,583.64	$18,092.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,724,836.66	$34,496.75
5813 Drinking Places	$913,016.12	$18,260.34
Total for MAJOR GROUP 58	$2,637,852.78	$52,757.09
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,637.30	$52.75
5941 Sporting Goods Stores and Bicycle Shops	$59,678.12	$1,193.59
5942 Book Stores	$30,055.41	$601.12
5943 Stationery Stores	$60,626.62	$1,212.56
5944 Jewelry Stores	$4,158.49	$83.17
5945 Hobby, Toy, and Game Stores	$8,449.64	$168.97
5947 Gift, Novelty, and Souvenir Shops	$42,180.91	$843.61
5961 Catalog and Mail-Order Houses	$207,353.21	$4,152.78
5962 Automatic Merchandise Machine Operators	$20,922.79	$418.47
5963 Direct Selling Establishments	$296,889.82	$5,963.71
5992 Florists	$157,884.22	$3,157.70
5999 Miscellaneous Retail Stores, NEC	$614,977.67	$12,299.77
Other	$436,705.47	$8,734.09
Total for MAJOR GROUP 59	$1,942,519.67	$38,882.29
Total for DIVISION G	$13,641,455.87	$273,005.15

DIVISION: H Finance, Insurance, And Real Estate

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,043.50	$80.87
Total for MAJOR GROUP 60	$4,043.50	$80.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$18,865.19	$377.30
Other	N/A	N/A
Total for MAJOR GROUP 61	$18,916.54	$378.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,949.71	$139.00
Other	$4,051.19	$81.02
Total for MAJOR GROUP 63	$11,000.90	$220.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$24,761.04	$495.22
Total for MAJOR GROUP 64	$24,761.04	$495.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$215,374.72	$4,307.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$242,385.64	$4,847.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$303,478.62	$6,069.61
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		
7213 Linen Supply	$10,654.26	$213.09
7217 Carpet and Upholstery Cleaning	$67,757.70	$1,355.15
7218 Industrial Launderers	$17,162.83	$343.25
7221 Photographic Studios, Portrait	$139,249.84	$2,785.02
7231 Beauty Shops	$264,927.21	$5,298.57
7299 Miscellaneous Personal Services, NEC	$76,467.28	$1,529.33
Other	$378,750.00	$7,575.00
Total for MAJOR GROUP 72	$954,969.12	$19,099.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,394.76	$107.91
7322 Adjustment and Collection Services	$26,986.15	$539.71
7323 Credit Reporting Services	$718.00	$14.36
7331 Direct Mail Advertising Services	$5,042.01	$100.83
7336 Commercial Art and Graphic Design	$1,514.20	$30.28
7342 Disinfecting and Pest Control Services	$3,120.07	$62.39
7349 Building Cleaning and Maintenance Services, NEC	($51,497.23)	($1,029.97)
7353 Heavy Construction Equipment Rental and Leasing	$1,866.18	$37.32
7359 Equipment Rental and Leasing, NEC	$170,577.21	$3,411.54
7363 Help Supply Services	$181,719.40	$3,634.40
7371 Computer Programming Services	$11,889.20	$237.82
7372 Prepackaged Software	$91,637.20	$1,832.77
7374 Computer Processing and Data Preparation and Processing Services	$17,016.15	$340.33
7375 Information Retrieval Services	$12,140.75	$242.80
7379 Computer Related Services, NEC	$26,464.68	$529.30
7381 Detective, Guard, and Armored Car Services	($2,259.05)	($45.19)
7382 Security Systems Services	$7,192.69	$143.85
7389 Miscellaneous Business Services	$370,692.93	$7,446.18

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Other	$84,896.63	$1,697.89
Total for MAJOR GROUP 73	$965,111.93	$19,334.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$738,227.54	$14,764.56
7536 Automotive Glass Replacement Shops	$19,727.75	$394.57
7538 General Automotive Repair Shops	$191,126.07	$3,822.53
Other	$131,835.26	$2,636.67
Total for MAJOR GROUP 75	$1,080,916.62	$21,618.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$14,085.09	$281.70
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,106.43	$82.14
7629 Electrical and Electronic Repair Shops, NEC	$24,746.23	$494.91
7699 Repair Shops and Related Services, NEC	$27,332.91	$546.68
Other	$31,093.87	$621.88
Total for MAJOR GROUP 76	$101,364.53	$2,027.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$183,749.39	$3,675.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$443,789.56	$8,875.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$8,430.73	$168.61
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$18,022.06	$360.43
7991 Physical Fitness Facilities	$101,026.67	$2,020.53
7999 Amusement and Recreation Services, NEC	$61,546.12	$1,230.94
Other	$184,975.73	$3,699.53
Total for MAJOR GROUP 79	$374,001.31	$7,480.04
MAJOR GROUP: 80 Health Services		
8059 Nursing and Personal Care Facilities, NEC	$5,382.00	$151.03
8062 General Medical and Surgical Hospitals	$461,471.36	$9,229.43
Other	$35,049.85	$700.99
Total for MAJOR GROUP 80	$501,903.21	$10,081.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$377,923.91	$7,558.48
Total for MAJOR GROUP 81	$377,923.91	$7,558.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$32,996.36	$659.93
Other	$3,896.80	$77.94
Total for MAJOR GROUP 82	$36,893.16	$737.87
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$23,685.88	$473.71
Other	$16,012.57	$320.23
Total for MAJOR GROUP 86	$39,698.45	$793.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$32,147.69	$642.97
8712 Architectural Services	$7,890.10	$157.80
8713 Surveying Services	$8,780.00	$175.60
8721 Accounting, Auditing, and Bookkeeping Services	$562,921.16	$11,258.45
8734 Testing Laboratories	$4,840.22	$96.80
8742 Management Consulting Services	$47,916.21	$958.32
8748 Business Consulting Services, NEC	$18,795.49	$375.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$683,799.87	$13,676.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,347.17	$106.95

	Taxable	Tax Due

Dell Rapids - General *continued...*

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

Total for MAJOR GROUP 89	$5,347.17	$106.95
Total for DIVISION I	$5,705,969.62	$114,215.13

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Dell Rapids - General Recap

	Other	$24,824.74	$496.51
A	Agriculture, Forestry, And Fishing	$196,263.47	$3,925.26
C	Construction	$1,261,475.41	$25,234.83
D	Manufacturing	$1,748,180.07	$34,979.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,070,966.19	$161,317.13
F	Wholesale Trade	$11,565,849.64	$231,338.30
G	Retail Trade	$13,641,455.87	$273,006.76
H	Finance, Insurance, And Real Estate	$303,478.62	$6,069.61
I	Services	$5,705,969.62	$114,215.13
	Other	$120.00	$2.40
	Total for Dell Rapids - General	$42,518,583.63	$850,585.56

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 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	$217,236.92	$2,172.35

DIVISION: G Retail Trade

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

Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other	$144,029.70	$1,440.30

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$144,029.70	$1,440.30
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	$1,704,838.65	$17,048.40
5813 Drinking Places	$932,494.70	$9,324.94
Total for MAJOR GROUP 58	$2,637,333.35	$26,373.34
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,823.91	$88.25
Other	($11.26)	($0.11)
Total for MAJOR GROUP 59	$8,812.65	$88.14
Total for DIVISION G	$3,381,324.10	$33,813.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$27,614.61	$276.15
Other	$250,343.80	$2,503.42
Total for MAJOR GROUP 79	$277,958.41	$2,779.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$677,306.94	$6,773.07

Dell Rapids - Gross Receipts Recap

F	Wholesale Trade	$217,236.92	$2,172.35
G	Retail Trade	$3,381,324.10	$33,813.27
I	Services	$677,306.94	$6,773.07
	Other	$4,790.50	$47.91
	Total for Dell Rapids - Gross Receipts	$4,280,658.46	$42,806.60

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Dell Rapids Recap

		Taxable	Tax Due
	Other	$24,824.74	$496.51
A	Agriculture, Forestry, And Fishing	$196,263.47	$3,925.26
C	Construction	$1,261,475.41	$25,234.83
D	Manufacturing	$1,748,180.07	$34,979.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,070,966.19	$161,317.13
F	Wholesale Trade	$11,783,086.56	$233,510.65
G	Retail Trade	$17,022,779.97	$306,820.03
H	Finance, Insurance, And Real Estate	$303,478.62	$6,069.61
I	Services	$6,383,276.56	$120,988.20
	Other	$4,910.50	$50.31
	Total for Dell Rapids	$46,799,242.09	$893,392.16

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,718.20	$534.39
Other	$2,589.88	$51.82
Total for MAJOR GROUP 07	$29,308.08	$586.21
Total for DIVISION A	$29,308.08	$586.21
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: 16 Heavy Construction Other Than 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	$1,649.57	$32.99
1731 Electrical Work	$652.14	$13.05
Other	$24,273.41	$485.47
Total for MAJOR GROUP 17	$26,575.12	$531.51
Total for DIVISION C	$27,412.41	$548.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,745.23	$34.91
Total for MAJOR GROUP 23	$1,745.23	$34.91
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	$9,345.55	$186.93
2731 Books: Publishing, or Publishing and Printing	$441.44	$8.83
2741 Miscellaneous Publishing	$193.90	$3.88
2752 Commercial Printing, Lithographic	$1,195.19	$23.90
2759 Commercial Printing, NEC	$302.87	$6.05
Other	$8,049.16	$161.00
Total for MAJOR GROUP 27	$19,528.11	$390.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$45,500.50	$910.01
Total for MAJOR GROUP 35	$45,500.50	$910.01
MAJOR GROUP: 36 Electronic And 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	$1,699.98	$34.01
Total for MAJOR GROUP 37	$1,699.98	$34.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$73,665.19	$1,473.35
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	$145,840.02	$2,916.81
4813 Telephone Communications, Except Radiotelephone	$124,428.60	$2,495.65
Other	$6,484.98	$115.31
Total for MAJOR GROUP 48	$276,753.60	$5,527.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,236.28	$4,144.73
Total for MAJOR GROUP 49	$207,236.28	$4,144.73
Total for DIVISION E	$489,288.38	$9,778.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,803.08	$96.06
5045 Computers and Computer Peripheral Equipment and Software	$3,874.67	$77.49
5046 Commercial Equipment, NEC	$8,141.15	$162.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,878.50	$1,137.57
Other	$10,149.72	$203.00
Total for MAJOR GROUP 50	$83,847.12	$1,676.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$919.45	$22.28
Other	$24,993.07	$499.89
Total for MAJOR GROUP 51	$25,912.52	$522.17
Total for DIVISION F	$109,759.64	$2,199.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,111.45	$4,082.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$204,498.44	$4,089.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,017.48	$145.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,072.31	$146.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,594.50	$51.89
Other	$600,405.72	$12,008.13
Total for MAJOR GROUP 54	$603,000.22	$12,060.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,482.39	$89.65
5541 Gasoline Service Station	$279,232.31	$5,584.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$284,707.46	$5,694.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,028.34	$40.58
5651 Family Clothing Stores	$3,443.33	$68.88
5661 Shoe Stores	$1,086.98	$21.74
Other	$6,216.67	$124.32
Total for MAJOR GROUP 56	$12,775.32	$255.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,750.48	$355.01

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,706.04	$74.12
5722 Household Appliance Stores	$104.50	$2.09
5731 Radio, Television, and Consumer Electronics Stores	$759.29	$15.18
5734 Computer and Computer Software Stores	$740.50	$14.81
Other	$9,687.13	$193.75
Total for MAJOR GROUP 57	$32,747.94	$654.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,026.48	$4,300.53
Total for MAJOR GROUP 58	$215,026.48	$4,300.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,201.94	$24.05
5943 Stationery Stores	$2,573.31	$51.47
5945 Hobby, Toy, and Game Stores	$527.13	$10.54
5947 Gift, Novelty, and Souvenir Shops	$2,194.32	$43.89
5961 Catalog and Mail-Order Houses	$12,566.92	$251.32
5963 Direct Selling Establishments	$15,300.47	$306.52
5999 Miscellaneous Retail Stores, NEC	$49,255.06	$985.10
Other	$37,647.06	$893.88
Total for MAJOR GROUP 59	$121,266.21	$2,566.77
Total for DIVISION G	$1,481,094.38	$29,768.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,908.00	$118.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,083.00	$121.66
Total for DIVISION H	$22,482.37	$449.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,079.04	$121.58
Total for MAJOR GROUP 72	$6,079.04	$121.58
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$198.33	$3.97
7359 Equipment Rental and Leasing, NEC	$4,754.02	$95.09
7372 Prepackaged Software	$2,744.17	$54.88
7374 Computer Processing and Data Preparation and Processing Services	$19,034.00	$380.68
7379 Computer Related Services, NEC	$702.17	$14.04
7389 Miscellaneous Business Services	$15,757.76	$315.15
Other	$31,601.11	$632.02
Total for MAJOR GROUP 73	$74,791.56	$1,495.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,992.90	$1,119.87
Other	N/A	N/A
Total for MAJOR GROUP 75	$55,705.77	$1,114.12

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,384.60	$167.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,726.86	$154.55
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,909.43	$58.19
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,225.56	$64.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,781.98	$75.65
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,785.10	$75.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,757.50	$175.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,262.26	$265.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$170,631.02	$3,412.65
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$29,308.08	$586.21
C	Construction	$27,412.41	$548.26
D	Manufacturing	$73,665.19	$1,473.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$489,288.38	$9,776.75
F	Wholesale Trade	$109,759.64	$2,182.39
G	Retail Trade	$1,481,094.38	$29,768.54
H	Finance, Insurance, And Real Estate	$22,482.37	$449.64
I	Services	$170,631.02	$3,412.65
	Other	$2,140.78	$42.81
	Total for Delmont - General	$2,405,782.25	$48,240.60

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Delmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,308.08	$586.21
C	Construction	$27,412.41	$548.26
D	Manufacturing	$73,665.19	$1,473.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$489,288.38	$9,776.75
F	Wholesale Trade	$109,759.64	$2,182.39
G	Retail Trade	$1,481,094.38	$29,768.54
H	Finance, Insurance, And Real Estate	$22,482.37	$449.64
I	Services	$170,631.02	$3,412.65
	Other	$2,140.78	$42.81
	Total for Delmont	$2,405,782.25	$48,240.60

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

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		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$10,997,724.72	$219,954.49
1629 Heavy Construction, NEC	$36,067,336.44	$721,346.73
Other	N/A	N/A
Total for MAJOR GROUP 16	$50,505,129.05	$1,010,102.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1741 Masonry, Stone Setting, and Other Stone Work	$1,473,910.25	$29,478.21
1771 Concrete Work	$1,985,090.71	$39,701.82
1794 Excavation Work	$1,806,219.63	$36,124.39
Other	$26,351,687.45	$542,569.49
Total for MAJOR GROUP 17	$31,616,908.04	$647,873.91
Total for DIVISION C	$87,573,904.28	$1,767,013.83

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$87,573,904.28	$1,767,013.83
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$87,573,904.28	$1,767,013.83

DENR - Lewis & Clark Rural Water Recap

C	Construction	$87,573,904.28	$1,767,013.83
	Total for DENR - Lewis & Clark Rural Water	$87,573,904.28	$1,767,013.83

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DENR - MidDakota Rural Water - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - MidDakota Rural Water - General Recap

Other	$34,032.06	$680.64
Total for DENR - MidDakota Rural Water - General	$34,032.06	$680.64

DENR - MidDakota Rural Water Recap

Other	$34,032.06	$680.64
Total for DENR - MidDakota Rural Water	$34,032.06	$680.64

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

DENR - Oglala Sioux Rural Water - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than 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	$1,531,471.70	$30,629.43

DENR - Oglala Sioux Rural Water - General Recap

C	Construction	$1,531,471.70	$30,629.43
	Total for DENR - Oglala Sioux Rural Water - General	$1,531,471.70	$30,629.43

DENR - Oglala Sioux Rural Water Recap

C	Construction	$1,531,471.70	$30,629.43
	Total for DENR - Oglala Sioux Rural Water	$1,531,471.70	$30,629.43

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

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$420,863.76	$8,417.29
Total for DENR - Perkins County Rural Water - Gross Receipts	$420,863.76	$8,417.29

DENR - Perkins County Rural Water Recap

Other	$420,863.76	$8,417.29
Total for DENR - Perkins County Rural Water	$420,863.76	$8,417.29

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

	Taxable	Tax Due
DENR - SF Flood Control Project - 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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
Total for DIVISION G	N/A	N/A

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$10,197,472.73	$203,949.47
Total for DENR - SF Flood Control Project - Gross Receipts	$10,197,472.73	$203,949.47

DENR - SF Flood Control Project Recap

Other	$10,197,472.73	$203,949.47
Total for DENR - SF Flood Control Project	$10,197,472.73	$203,949.47

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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.

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

DENR - Southern Black Hills Water System - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$229,529.00	$4,590.58
Other		$242,837.71	$4,856.76
	Total for MAJOR GROUP 17	$472,366.71	$9,447.34
	Total for DIVISION C	$2,551,479.18	$51,029.59

DENR - Southern Black Hills Water System - General Recap

C	Construction	$2,551,479.18	$51,029.59
	Total for DENR - Southern Black Hills Water System - General	$2,551,479.18	$51,029.59

DENR - Southern Black Hills Water System Recap

C	Construction	$2,551,479.18	$51,029.59
	Total for DENR - Southern Black Hills Water System	$2,551,479.18	$51,029.59

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

	Taxable	Tax Due
DENR - West River Rural Water - General		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - West River Rural Water - General Recap

Other	$515,150.65	$10,303.03
Total for DENR - West River Rural Water - General	$515,150.65	$10,303.03

DENR - West River Rural Water Recap

Other	$515,150.65	$10,303.03
Total for DENR - West River Rural Water	$515,150.65	$10,303.03

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

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

	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: 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
DENR-Rosebud Sioux Rural Water Sys - General Recap		
Other	($1,807,250.79)	($36,145.02)
Total for DENR-Rosebud Sioux Rural Water Sys - General	$-1,807,250.79	$-36,145.02
DENR-Rosebud Sioux Rural Water Sys Recap		
Other	($1,807,250.79)	($36,145.02)
Total for DENR-Rosebud Sioux Rural Water Sys	$-1,807,250.79	$-36,145.02

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,235.97	$64.72
0783 Ornamental Shrub and Tree Services	$4,389.07	$87.79
Total for MAJOR GROUP 07	$7,625.04	$152.51
Total for DIVISION A	$7,625.04	$152.51
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,040.51	$520.80
Total for MAJOR GROUP 17	$26,040.51	$520.80
Total for DIVISION C	$26,040.51	$520.80
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	$5,165.75	$103.33
2731 Books: Publishing, or Publishing and Printing	$203.48	$4.07
Other	$1,698.04	$33.98
Total for MAJOR GROUP 27	$7,067.27	$141.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$15,286.80	$305.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,586.64	$271.75
Total for MAJOR GROUP 42	$13,586.64	$271.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,806.64	$1,156.12
Other	$63,506.50	$1,260.65
Total for MAJOR GROUP 48	$121,313.14	$2,416.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,333.79	$3,386.68

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$169,333.79	$3,386.68
Total for DIVISION E	$304,233.57	$6,075.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,801.40	$96.02
5045 Computers and Computer Peripheral Equipment and Software	$1,309.15	$26.19
5046 Commercial Equipment, NEC	$1,749.58	$35.00
Other	$3,612.65	$72.24
Total for MAJOR GROUP 50	$11,472.78	$229.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$14,524.80	$294.00
5191 Farm Supplies	$84,059.27	$2,022.68
Other	$45,479.23	$909.61
Total for MAJOR GROUP 51	$144,063.30	$3,226.29
Total for DIVISION F	$155,536.08	$3,455.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$166,230.87	$3,324.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$168,250.10	$3,365.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,798.78	$486.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,816.09	$506.98
MAJOR GROUP: 54 Food Stores		
Other	$276,436.96	$5,528.72
Total for MAJOR GROUP 54	$276,436.96	$5,528.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,345.66	$186.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,831.87	$676.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,695.46	$113.90
5651 Family Clothing Stores	$4,419.19	$88.43
5699 Miscellaneous Apparel and Accessory Stores	$804.50	$16.09
Other	$88.49	$1.77
Total for MAJOR GROUP 56	$11,007.64	$220.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,611.81	$112.25
Total for MAJOR GROUP 57	$5,611.81	$112.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,732.84	$34.66
5943 Stationery Stores	$182.18	$3.65
5961 Catalog and Mail-Order Houses	$27,494.53	$549.89
5963 Direct Selling Establishments	$16,500.53	$330.02
5999 Miscellaneous Retail Stores, NEC	$13,093.14	$261.91
Other	$797.22	$15.96
Total for MAJOR GROUP 59	$59,800.44	$1,196.09
Total for DIVISION G	$671,034.29	$13,451.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Dimock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,740.44	$34.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,845.50	$36.90
Other	($11,395.48)	($227.91)
Total for MAJOR GROUP 72	($9,549.98)	($191.01)
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,800.49	$56.02
7389 Miscellaneous Business Services	$15,774.80	$315.49
Other	$7,311.16	$149.48
Total for MAJOR GROUP 73	$25,886.45	$520.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,988.63	$1,139.80
Total for MAJOR GROUP 75	$56,988.63	$1,139.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,443.76	$148.87
Total for MAJOR GROUP 76	$7,443.76	$148.87
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	$535.10	$10.68
Total for MAJOR GROUP 86	$535.10	$10.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,033.84	$60.66
Other	$1,478.00	$29.56
Total for MAJOR GROUP 87	$4,511.84	$90.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$92,440.82	$1,852.02

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$7,625.04	$152.51
C	Construction	$26,040.51	$520.80
D	Manufacturing	$15,286.80	$305.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,233.57	$6,075.20
F	Wholesale Trade	$155,536.08	$3,433.84
G	Retail Trade	$671,034.29	$13,451.49
H	Finance, Insurance, And Real Estate	$1,740.44	$34.81
I	Services	$92,440.82	$1,852.36
	Other	$20,749.72	$414.99
	Total for Dimock - General	$1,294,687.27	$26,241.76

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Dimock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,625.04	$152.51
C	Construction	$26,040.51	$520.80
D	Manufacturing	$15,286.80	$305.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,233.57	$6,075.20
F	Wholesale Trade	$155,536.08	$3,433.84
G	Retail Trade	$671,034.29	$13,451.49
H	Finance, Insurance, And Real Estate	$1,740.44	$34.81
I	Services	$92,440.82	$1,852.36
	Other	$20,749.72	$414.99
	Total for Dimock	$1,294,687.27	$26,241.76

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Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$218,708.50	$4,416.83
Total for MAJOR GROUP 07	$218,708.50	$4,416.83
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	$298,118.50	$6,005.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	($291.45)	($22.08)
Total for MAJOR GROUP 17	($291.45)	($22.08)
Total for DIVISION C	$3,693.22	$57.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,583.94	$291.67
2731 Books: Publishing, or Publishing and Printing	$450.18	$9.01
2752 Commercial Printing, Lithographic	$12,493.72	$249.88
2759 Commercial Printing, NEC	$2,487.40	$49.75
Other	$2,089.13	$41.78
Total for MAJOR GROUP 27	$32,104.37	$642.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,216.92	$84.34
Total for MAJOR GROUP 35	$4,216.92	$84.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,169.00	$83.38
Total for MAJOR GROUP 36	$4,169.00	$83.38
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	$44,790.52	$895.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$23,096.80	$461.94

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$23,096.80	$461.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$191,479.66	$3,829.60
4813 Telephone Communications, Except Radiotelephone	$93,666.77	$1,873.35
4841 Cable and Other Pay Television Services	$77,534.82	$1,531.26
4899 Communications Services, NEC	$1,206.49	$24.14
Total for MAJOR GROUP 48	$363,887.74	$7,258.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$349,194.24	$6,979.21
Total for MAJOR GROUP 49	$349,194.24	$6,979.21
Total for DIVISION E	$736,178.78	$14,699.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$304.09	$6.08
5044 Office Equipment	$13,119.33	$262.39
5045 Computers and Computer Peripheral Equipment and Software	$4,663.32	$93.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,662.01	$353.24
5074 Plumbing and Heating Equipment and Supplies	$3,072.26	$61.45
5084 Industrial Machinery and Equipment	$3,968.53	$79.37
5087 Service Establishment Equipment and Supplies	$4,518.93	$90.38
Other	$71,275.31	$1,425.51
Total for MAJOR GROUP 50	$118,583.78	$2,371.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,178.10	$103.54
5191 Farm Supplies	$66,112.23	$1,322.25
Other	$12,510.99	$270.32
Total for MAJOR GROUP 51	$83,801.32	$1,696.11
Total for DIVISION F	$202,385.10	$4,067.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,031.92	$700.65
5251 Hardware Stores	$913.08	$18.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,100.83	$722.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,503.52	$230.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,721.51	$234.57
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$3,305.11	$66.10
5499 Miscellaneous Food Stores	$13,264.79	$265.32
Other	$14,566.74	$290.41
Total for MAJOR GROUP 54	$31,136.64	$621.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,319.00	$26.38
5531 Auto and Home Supply Stores	$8,456.37	$169.12
5541 Gasoline Service Station	$693,454.43	$13,721.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$706,920.15	$13,990.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$405.74	$8.11
5621 Women's Clothing Stores	$5,250.85	$105.01
5651 Family Clothing Stores	$3,803.31	$76.08
Other	$519.99	$10.40
Total for MAJOR GROUP 56	$9,979.89	$199.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$10,592.41	$211.85
5719 Miscellaneous Homefurnishings Stores	$2,091.17	$41.83
5722 Household Appliance Stores	$8,061.16	$161.23
5731 Radio, Television, and Consumer Electronics Stores	$1,663.09	$33.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,640.80	$552.84
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$309,523.29	$6,190.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$313,631.35	$6,272.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,386.70	$147.74
5942 Book Stores	$1,000.50	$20.01
5943 Stationery Stores	$4,295.79	$85.94
5961 Catalog and Mail-Order Houses	$11,181.50	$223.62
5963 Direct Selling Establishments	$15,877.96	$317.42
5999 Miscellaneous Retail Stores, NEC	$49,246.75	$984.00
Other	$2,329.80	$46.61
Total for MAJOR GROUP 59	$91,319.00	$1,825.34
Total for DIVISION G	$1,228,450.17	$24,419.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,764.00	$535.28
Total for MAJOR GROUP 61	$26,764.00	$535.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,019.00	$200.38
Total for MAJOR GROUP 65	$10,019.00	$200.38
Total for DIVISION H	$37,683.00	$753.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,337.12	$86.74
Other	$25,815.61	$516.31
Total for MAJOR GROUP 72	$30,152.73	$603.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$25,747.76	$514.96
7349 Building Cleaning and Maintenance Services, NEC	$19,313.96	$386.29
7359 Equipment Rental and Leasing, NEC	$93,037.31	$1,860.75
7372 Prepackaged Software	$8,850.66	$177.03
7389 Miscellaneous Business Services	$21,237.60	$424.76
Other	$86,152.97	$1,723.07
Total for MAJOR GROUP 73	$254,340.26	$5,086.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$74,976.00	$1,499.52
Total for MAJOR GROUP 75	$74,976.00	$1,499.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,119.33	$382.39

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$760.60	$15.21
Total for MAJOR GROUP 76	$19,879.93	$397.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,496.67	$109.93
Total for MAJOR GROUP 78	$5,496.67	$109.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,200.25	$504.00
Total for MAJOR GROUP 79	$25,200.25	$504.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$457.50	$9.14
Total for MAJOR GROUP 86	$457.50	$9.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,486.90	$509.74
Other	$17,319.89	$346.40
Total for MAJOR GROUP 87	$42,806.79	$856.14
Total for DIVISION I	$483,941.54	$9,678.87
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$298,118.50	$6,005.03
C	Construction	$3,693.22	$57.62
D	Manufacturing	$44,790.52	$895.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$736,178.78	$14,699.50
F	Wholesale Trade	$202,385.10	$3,975.44
G	Retail Trade	$1,228,450.17	$24,419.46
H	Finance, Insurance, And Real Estate	$37,683.00	$753.66
I	Services	$483,941.54	$9,678.87
	Other	$120.00	$2.40
	Total for Doland - General	$3,035,360.83	$60,487.80

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Doland Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$298,118.50	$6,005.03
C	Construction	$3,693.22	$57.62
D	Manufacturing	$44,790.52	$895.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$736,178.78	$14,699.50
F	Wholesale Trade	$202,385.10	$3,975.44
G	Retail Trade	$1,228,450.17	$24,419.46
H	Finance, Insurance, And Real Estate	$37,683.00	$753.66
I	Services	$483,941.54	$9,678.87
	Other	$120.00	$2.40
	Total for Doland	$3,035,360.83	$60,487.80

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.

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	$112,220.81	$5,049.93
Total for MAJOR GROUP 45	$112,220.81	$5,049.93
Total for DIVISION E	$246,279.11	$11,082.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$231,316.95	$10,409.26
Total for MAJOR GROUP 50	$231,316.95	$10,409.26
Total for DIVISION F	$231,316.95	$10,409.26
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,205,502.68	$54,747.40
5521 Motor Vehicle Dealers	$267,737.10	$12,048.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,475,939.78	$66,917.06
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$51,511.62	$2,318.05
Total for MAJOR GROUP 59	$51,511.62	$2,318.05
Total for DIVISION G	$1,527,451.40	$69,235.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$83,318.73	$3,749.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$88,918.73	$4,001.33
MAJOR GROUP: 73 Business Services		
Other	$218,276.22	$9,822.41
Total for MAJOR GROUP 73	$218,276.22	$9,822.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$32,288,290.63	$1,453,571.22
7519 Utility Trailers and Recreational Vehicle Rental	$405,239.09	$18,235.76
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,709,085.39	$1,472,506.98
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	$33,034,592.18	$1,487,154.74

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246,279.11	$11,082.58
F	Wholesale Trade	$231,316.95	$10,409.26
G	Retail Trade	$1,527,451.40	$69,235.11
I	Services	$33,034,592.18	$1,487,154.74
	Other	$84,655.93	$3,809.52
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$35,124,295.57	$1,581,691.21

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246,279.11	$11,082.58
F	Wholesale Trade	$231,316.95	$10,409.26
G	Retail Trade	$1,527,451.40	$69,235.11
I	Services	$33,034,592.18	$1,487,154.74
	Other	$84,655.93	$3,809.52
	Total for DOR - Motor Vehicle Leasing	$35,124,295.57	$1,581,691.21

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.

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,217.65	$62.17
Total for MAJOR GROUP 15	$6,217.65	$62.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$93,063.77	$930.65
Total for MAJOR GROUP 17	$93,063.77	$930.65
Total for DIVISION C	$99,281.42	$992.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,762.94	$57.64
2731 Books: Publishing, or Publishing and Printing	$167.00	$1.67
2752 Commercial Printing, Lithographic	$17,891.65	$179.20
2759 Commercial Printing, NEC	$1,136.59	$11.36
Other	$7,720.76	$77.20
Total for MAJOR GROUP 27	$32,678.94	$327.07
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,862.92	$18.63
Total for MAJOR GROUP 35	$1,862.92	$18.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$266,729.70	$3,009.41
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	$28,147.87	$291.85
4813 Telephone Communications, Except Radiotelephone	$31,633.82	$316.34
4899 Communications Services, NEC	$2,410.42	$24.11
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$267,201.31	$2,682.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$585,693.23	$5,867.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$44,251.90	$442.53
5045 Computers and Computer Peripheral Equipment and Software	$11,103.17	$111.01
5046 Commercial Equipment, NEC	$1,114.13	$11.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,939.72	$169.40
5074 Plumbing and Heating Equipment and Supplies	$4,829.05	$48.30
5084 Industrial Machinery and Equipment	$7,119.24	$71.21
5087 Service Establishment Equipment and Supplies	$710.75	$7.11
Other	$78,088.75	$780.88
Total for MAJOR GROUP 50	$164,156.71	$1,641.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$322,566.20	$3,225.66
Total for MAJOR GROUP 51	$322,566.20	$3,225.66
Total for DIVISION F	$486,722.91	$4,867.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$359,551.67	$3,595.52
Other	$2,871.45	$28.71
Total for MAJOR GROUP 52	$362,423.12	$3,624.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,968.83	$124.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,827.07	$213.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,261.31	$1,439.97
5499 Miscellaneous Food Stores	$9,647.82	$96.45
Other	$2,745.16	$27.45
Total for MAJOR GROUP 54	$141,654.29	$1,563.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,538,385.64	$15,383.84
Total for MAJOR GROUP 55	$1,538,385.64	$15,383.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,136.01	$31.37
5651 Family Clothing Stores	$8,980.38	$89.80
5661 Shoe Stores	$1,178.82	$11.78
5699 Miscellaneous Apparel and Accessory Stores	$3,739.80	$37.40
Other	$232.95	$2.33
Total for MAJOR GROUP 56	$17,267.96	$172.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,864.75	$138.65
5722 Household Appliance Stores	$17,008.34	$170.08
5734 Computer and Computer Software Stores	$28,581.92	$286.36
Other	$5,290.52	$52.91
Total for MAJOR GROUP 57	$64,745.53	$648.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,662.47	$196.63

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,254.10	$12.55
5943 Stationery Stores	$10,580.39	$105.81
5944 Jewelry Stores	$2,659.86	$26.60
5947 Gift, Novelty, and Souvenir Shops	$2,856.40	$28.57
5961 Catalog and Mail-Order Houses	$25,961.63	$259.60
5963 Direct Selling Establishments	$44,952.36	$449.87
5999 Miscellaneous Retail Stores, NEC	$66,276.10	$662.75
Other	$188,298.23	$1,883.01
Total for MAJOR GROUP 59	$362,501.54	$3,625.39
Total for DIVISION G	$2,747,061.50	$27,624.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,488.72	$14.88
Total for MAJOR GROUP 60	$1,488.72	$14.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,783.74	$47.84
Total for MAJOR GROUP 64	$4,783.74	$47.84
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$29,329.17	$293.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,140.29	$121.40
Other	$44,470.04	$444.71
Total for MAJOR GROUP 72	$56,610.33	$566.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,217.38	$32.18
7359 Equipment Rental and Leasing, NEC	$20,831.72	$208.32
7372 Prepackaged Software	$76,236.22	$762.36
7379 Computer Related Services, NEC	$13,724.12	$137.25
7389 Miscellaneous Business Services	$21,165.22	$211.66
Other	$26,197.82	$261.96
Total for MAJOR GROUP 73	$161,372.48	$1,613.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$752.10	$7.52
Other	$5,769.04	$57.69
Total for MAJOR GROUP 76	$6,521.14	$65.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$58,224.47	$582.26
Total for MAJOR GROUP 78	$58,224.47	$582.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,277.88	$182.78
Total for MAJOR GROUP 79	$18,277.88	$182.78
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		
8111 Legal Services	$12,288.87	$122.89
Total for MAJOR GROUP 81	$12,288.87	$122.89
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$8,063.64	$80.66
Total for MAJOR GROUP 86	$8,063.64	$80.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$788,864.69	$7,950.89
Other	$7,764.16	$77.64
Total for MAJOR GROUP 87	$796,628.85	$8,028.53
Total for DIVISION I	$1,127,573.81	$11,338.03

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

C	Construction	$99,281.42	$992.82
D	Manufacturing	$266,729.70	$3,009.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$585,693.23	$5,867.28
F	Wholesale Trade	$486,722.91	$4,867.25
G	Retail Trade	$2,747,061.50	$27,624.03
H	Finance, Insurance, And Real Estate	$29,329.17	$293.28
I	Services	$1,127,573.81	$11,338.03
	Other	$10,359.73	$103.60
	Total for Dupree - General	$5,352,751.47	$54,095.70

Dupree Recap

C	Construction	$99,281.42	$992.82
D	Manufacturing	$266,729.70	$3,009.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$585,693.23	$5,867.28
F	Wholesale Trade	$486,722.91	$4,867.25
G	Retail Trade	$2,747,061.50	$27,624.03
H	Finance, Insurance, And Real Estate	$29,329.17	$293.28
I	Services	$1,127,573.81	$11,338.03
	Other	$10,359.73	$103.60
	Total for Dupree	$5,352,751.47	$54,095.70

Taxable	Tax Due

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

Eagle Butte - 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	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$47,636.74	$952.74
Total for MAJOR GROUP 15	$47,636.74	$952.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$394,097.62	$8,493.81
1751 Carpentry Work	$39,354.07	$787.09
1796 Installation or Erection of Building Equipment, NEC	$21,367.82	$427.36
1799 Special Trade Contractors, NEC	$198,283.40	$3,965.67
Other	$22,898.58	$457.97
Total for MAJOR GROUP 17	$676,001.49	$14,131.90
Total for DIVISION C	$830,439.37	$17,259.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,415.66	$748.32
Total for MAJOR GROUP 20	$37,415.66	$748.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,527.26	$370.54
2721 Periodicals: Publishing, or Publishing and Printing	$937.16	$18.73
2731 Books: Publishing, or Publishing and Printing	$1,906.33	$38.13
2741 Miscellaneous Publishing	$514.26	$10.28
2752 Commercial Printing, Lithographic	$22,975.32	$459.53
2759 Commercial Printing, NEC	$3,880.65	$77.63
Other	$7,672.12	$153.43
Total for MAJOR GROUP 27	$56,413.10	$1,128.27
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	$245,423.50	$5,099.17
Total for MAJOR GROUP 32	$245,423.50	$5,099.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,570.15	$31.40
Total for MAJOR GROUP 34	$1,570.15	$31.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,339.41	$186.78
Total for MAJOR GROUP 35	$9,339.41	$186.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$24,121.62	$482.43

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$24,121.62	$482.43
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	$551.49	$11.03
Total for MAJOR GROUP 39	$551.49	$11.03
Total for DIVISION D	$377,264.85	$7,735.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$454,885.78	$9,097.71
4813 Telephone Communications, Except Radiotelephone	$47,104.37	$942.11
4899 Communications Services, NEC	$8,215.23	$164.28
Other	$522,519.52	$10,450.39
Total for MAJOR GROUP 48	$1,032,724.90	$20,654.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$728,575.28	$14,571.50
Total for MAJOR GROUP 49	$728,575.28	$14,571.50
Total for DIVISION E	$1,771,864.15	$35,437.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$43,401.25	$868.04
5045 Computers and Computer Peripheral Equipment and Software	$34,037.58	$680.76
5046 Commercial Equipment, NEC	$134,603.05	$2,692.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$262,632.55	$5,252.66
5049 Professional Equipment and Supplies, NEC	$2,155.00	$43.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$129,425.59	$2,588.52
5065 Electronic Parts and Equipment, NEC	$177,866.66	$3,557.33
5074 Plumbing and Heating Equipment and Supplies	$124,293.91	$2,485.88
5084 Industrial Machinery and Equipment	$194,243.07	$3,884.87
Other	$1,111,125.04	$22,222.48
Total for MAJOR GROUP 50	$2,213,783.70	$44,276.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,942.00	$398.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,469.01	$49.37
5141 Groceries, General Line	$134,091.14	$2,681.82
5142 Packaged Frozen Foods	$2,437.30	$48.74
5149 Groceries and Related Products, NEC	$10,204.74	$204.10
Other	$119,726.43	$2,394.54
Total for MAJOR GROUP 51	$288,870.62	$5,777.41
Total for DIVISION F	$2,502,654.32	$50,053.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,972,331.23	$39,446.60
5231 Paint, Glass, and Wallpaper Stores	$45,523.13	$910.47
5251 Hardware Stores	$447,852.69	$8,957.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,466,477.55	$49,329.55
MAJOR GROUP: 53 General Merchandise Stores		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$40,893.05	$817.89
5399 Miscellaneous General Merchandise Stores	$52,059.56	$1,041.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,793,028.35	$55,860.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,106,855.58	$42,137.13
5431 Fruit and Vegetable Markets	$19,435.50	$388.72
5499 Miscellaneous Food Stores	$32,862.14	$657.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,173,300.27	$43,466.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$241,388.22	$4,827.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,598,506.55	$51,970.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,079.12	$321.57
5651 Family Clothing Stores	$268,000.10	$5,360.02
5661 Shoe Stores	$6,713.17	$134.27
5699 Miscellaneous Apparel and Accessory Stores	$7,161.17	$143.22
Other	$1,030.50	$20.61
Total for MAJOR GROUP 56	$298,984.06	$5,979.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,440.03	$1,168.81
5719 Miscellaneous Homefurnishings Stores	$166,405.60	$3,328.13
5722 Household Appliance Stores	$10,345.95	$206.92
5731 Radio, Television, and Consumer Electronics Stores	$13,461.02	$269.22
5734 Computer and Computer Software Stores	$16,323.73	$326.48
Other	$30,485.24	$609.70
Total for MAJOR GROUP 57	$295,461.57	$5,909.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,351,844.44	$47,036.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,643,480.72	$52,869.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$260,592.48	$5,211.84
5941 Sporting Goods Stores and Bicycle Shops	$47,765.68	$955.31
5942 Book Stores	$3,472.88	$69.47
5943 Stationery Stores	$12,931.92	$258.62
5945 Hobby, Toy, and Game Stores	$4,417.03	$88.35
5946 Camera and Photographic Supply Stores	$465.05	$9.30
5947 Gift, Novelty, and Souvenir Shops	$7,674.48	$153.51
5961 Catalog and Mail-Order Houses	$71,393.18	$1,427.89
5963 Direct Selling Establishments	$74,638.30	$1,492.77
5999 Miscellaneous Retail Stores, NEC	$895,127.23	$17,902.51
Other	$1,632,594.34	$32,651.90
Total for MAJOR GROUP 59	$3,011,072.57	$60,221.47
Total for DIVISION G	$16,280,311.64	$325,606.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$95,280.26	$1,905.61
Other	N/A	N/A
Total for MAJOR GROUP 60	$97,808.21	$1,956.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$17,095.92	$341.93
Total for MAJOR GROUP 61	$17,095.92	$341.93
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,774.43	$35.49

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$1,774.43	$35.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,193.75	$263.88
Total for MAJOR GROUP 64	$13,193.75	$263.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,225.00	$264.50
Total for MAJOR GROUP 65	$13,225.00	$264.50
Total for DIVISION H	$143,097.31	$2,861.97
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		
7221 Photographic Studios, Portrait	$29,905.77	$598.13
Other	$455,880.27	$9,117.63
Total for MAJOR GROUP 72	$485,786.04	$9,715.76
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,762.46	$55.25
7331 Direct Mail Advertising Services	$284.48	$5.69
7349 Building Cleaning and Maintenance Services, NEC	$15,593.17	$311.86
7359 Equipment Rental and Leasing, NEC	$100,751.29	$2,015.03
7371 Computer Programming Services	$767.50	$15.35
7372 Prepackaged Software	$168,136.16	$3,362.70
7374 Computer Processing and Data Preparation and Processing Services	$3,056.50	$61.13
7379 Computer Related Services, NEC	$81,631.93	$1,632.63
7382 Security Systems Services	$25,685.14	$513.70
7389 Miscellaneous Business Services	$27,613.41	$552.25
Other	$112,238.96	$2,244.77
Total for MAJOR GROUP 73	$538,521.00	$10,770.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,044.39	$1,280.88
Total for MAJOR GROUP 75	$64,044.39	$1,280.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$78,278.96	$1,565.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$82,883.95	$1,657.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$52,719.50	$1,054.39
Total for MAJOR GROUP 78	$52,719.50	$1,054.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,236.27	$104.72
Total for MAJOR GROUP 79	$5,236.27	$104.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,013.15	$200.27
Total for MAJOR GROUP 81	$10,013.15	$200.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,452.15	$29.05
Total for MAJOR GROUP 86	$1,452.15	$29.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$110,783.61	$2,215.70
8742 Management Consulting Services	$74,306.39	$1,486.14
Other	$29,533.38	$590.66
Total for MAJOR GROUP 87	$214,623.38	$4,292.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,660,139.25	$33,202.81
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Eagle Butte - General Recap

C	Construction	$830,439.37	$17,259.93
D	Manufacturing	$377,264.85	$7,735.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,771,864.15	$35,437.27
F	Wholesale Trade	$2,502,654.32	$50,053.71
G	Retail Trade	$16,280,311.64	$325,606.41
H	Finance, Insurance, And Real Estate	$143,097.31	$2,861.97
I	Services	$1,660,139.25	$33,202.81
	Other	$5,559.42	$111.19
	Total for Eagle Butte - General	$23,571,330.31	$472,269.28

Eagle Butte - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$700,590.39	$7,005.90
Total for MAJOR GROUP 54	$700,590.39	$7,005.90
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: 58 Eating And Drinking Places		

Eagle Butte - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
5812 Eating Places			$2,333,337.52	$23,333.38
		Total for MAJOR GROUP 58	$2,333,337.52	$23,333.38
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$3,677,675.67	$36,776.73
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$109,916.75	$1,099.17

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$3,677,675.67	$36,776.73
I	Services	$109,916.75	$1,099.17
	Other	$325.00	$3.25
	Total for Eagle Butte - Gross Receipts	$3,787,917.42	$37,879.15

Eagle Butte Recap

C	Construction	$830,439.37	$17,259.93
D	Manufacturing	$377,264.85	$7,735.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,771,864.15	$35,437.27
F	Wholesale Trade	$2,502,654.32	$50,053.71
G	Retail Trade	$19,957,987.31	$362,383.14
H	Finance, Insurance, And Real Estate	$143,097.31	$2,861.97
I	Services	$1,770,056.00	$34,301.98
	Other	$5,884.42	$114.44
	Total for Eagle Butte	$27,359,247.73	$510,148.43

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.

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,403.23	$64.03
Total for MAJOR GROUP 07	$6,403.23	$64.03
Total for DIVISION A	$6,403.23	$64.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,156.99	$81.58
Total for MAJOR GROUP 17	$8,156.99	$81.58
Total for DIVISION C	$8,156.99	$81.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$5,621.94	$56.23
2721 Periodicals: Publishing, or Publishing and Printing	$386.00	$3.86
2731 Books: Publishing, or Publishing and Printing	$59.99	$0.60
Other	$6,304.58	$63.06
Total for MAJOR GROUP 27	$12,372.51	$123.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$48,899.57	$495.71
Total for MAJOR GROUP 35	$48,899.57	$495.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$153,316.78	$1,539.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,248.00	$262.48
4813 Telephone Communications, Except Radiotelephone	$86,070.03	$860.75
4841 Cable and Other Pay Television Services	$24,194.00	$231.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$137,351.91	$1,363.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$251,860.76	$2,508.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,191.69	$201.94
5045 Computers and Computer Peripheral Equipment and Software	$3,451.60	$34.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$975.89	$9.76
5084 Industrial Machinery and Equipment	$4,819.82	$53.56
Other	$12,661.88	$126.61
Total for MAJOR GROUP 50	$42,100.88	$426.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,494.02	$184.92
Total for MAJOR GROUP 51	$18,494.02	$184.92
Total for DIVISION F	$60,594.90	$611.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,864.26	$818.64
5251 Hardware Stores	$3,077.42	$30.78
Other	$4,694.25	$46.94
Total for MAJOR GROUP 52	$89,635.93	$896.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,236.73	$42.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,306.33	$43.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,517.58	$35.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$227,543.64	$2,296.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,226.55	$132.27
Total for MAJOR GROUP 55	$13,226.55	$132.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$890.56	$8.92
5651 Family Clothing Stores	$1,516.02	$15.17
5661 Shoe Stores	$264.34	$2.64
Other	$157.25	$1.58
Total for MAJOR GROUP 56	$2,828.17	$28.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,200.09	$102.01
5722 Household Appliance Stores	$1,997.09	$19.97
5734 Computer and Computer Software Stores	$687.96	$7.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,065.07	$130.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,382.21	$83.83
5943 Stationery Stores	$11,906.58	$119.08
5961 Catalog and Mail-Order Houses	$11,085.24	$110.83
5963 Direct Selling Establishments	$11,096.06	$110.96
5984 Liquefied Petroleum Gas Dealers	$62,578.28	$626.80
5999 Miscellaneous Retail Stores, NEC	$91,631.77	$916.33
Other	$2,091.95	$20.91
Total for MAJOR GROUP 59	$198,772.09	$1,988.74
Total for DIVISION G	$1,119,466.25	$11,217.30
DIVISION: H Finance, Insurance, And Real Estate		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,631.29	$16.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,069.98	$100.70
Total for MAJOR GROUP 72	$10,069.98	$100.70
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$121.80	$1.22
7372 Prepackaged Software	$3,410.60	$34.10
7379 Computer Related Services, NEC	$1,928.29	$19.28
7389 Miscellaneous Business Services	$7,462.40	$74.63
Other	$6,230.65	$62.33
Total for MAJOR GROUP 73	$19,153.74	$191.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$778.00	$7.78
Total for MAJOR GROUP 76	$778.00	$7.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,912.69	$19.13
Other	N/A	N/A
Total for MAJOR GROUP 79	$30,488.40	$304.88
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,680.38	$16.81
Total for MAJOR GROUP 87	$1,680.38	$16.81
Total for DIVISION I	$68,936.73	$689.41

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Eden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,403.23	$64.03
C	Construction	$8,156.99	$81.58
D	Manufacturing	$153,316.78	$1,539.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,860.76	$2,508.32
F	Wholesale Trade	$60,594.90	$609.99
G	Retail Trade	$1,119,466.25	$11,217.30
H	Finance, Insurance, And Real Estate	$1,631.29	$16.31
I	Services	$68,936.73	$689.41
	Total for Eden - General	$1,670,366.93	$16,726.87

Eden Recap

A	Agriculture, Forestry, And Fishing	$6,403.23	$64.03
C	Construction	$8,156.99	$81.58
D	Manufacturing	$153,316.78	$1,539.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,860.76	$2,508.32
F	Wholesale Trade	$60,594.90	$609.99
G	Retail Trade	$1,119,466.25	$11,217.30
H	Finance, Insurance, And Real Estate	$1,631.29	$16.31
I	Services	$68,936.73	$689.41
	Total for Eden	$1,670,366.93	$16,726.87

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$22,670.40	$453.42
Other	$635,024.51	$12,700.49
Total for MAJOR GROUP 07	$657,694.91	$13,153.91
Total for DIVISION A	$657,694.91	$13,153.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$10,770.00	$215.40
Total for MAJOR GROUP 15	$10,770.00	$215.40
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,305.94	$66.12
1731 Electrical Work	$3,233.14	$64.67
Other	$7,136.68	$142.73
Total for MAJOR GROUP 17	$13,675.76	$273.52
Total for DIVISION C	$130,958.76	$2,619.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,273.93	$365.47
Total for MAJOR GROUP 20	$18,273.93	$365.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$49,374.06	$987.50
2731 Books: Publishing, or Publishing and Printing	$663.89	$13.28
2741 Miscellaneous Publishing	$1,517.77	$30.36
2752 Commercial Printing, Lithographic	$16,703.74	$346.78
Other	$6,100.38	$122.02
Total for MAJOR GROUP 27	$74,359.84	$1,499.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,945.79	$38.91
Total for MAJOR GROUP 28	$1,945.79	$38.91
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	$3,785.97	$75.72
Other	N/A	N/A
Total for MAJOR GROUP 35	$4,129.10	$82.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,104.20	$82.08
Total for MAJOR GROUP 36	$4,104.20	$82.08
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$701.50	$14.03
Total for MAJOR GROUP 38	$701.50	$14.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$120,415.33	$2,421.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,753.66	$395.08
Total for MAJOR GROUP 42	$19,753.66	$395.08
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	$398,360.93	$7,967.23
4813 Telephone Communications, Except Radiotelephone	$542,329.67	$10,846.59
4841 Cable and Other Pay Television Services	$8,913.93	$36.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$962,427.77	$19,107.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$812,235.32	$16,244.69
Total for MAJOR GROUP 49	$812,235.32	$16,244.69
Total for DIVISION E	$2,117,454.69	$42,207.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,879.18	$217.60
5045 Computers and Computer Peripheral Equipment and Software	$34,313.11	$686.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$478.98	$9.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,215.30	$364.31
5065 Electronic Parts and Equipment, NEC	$58,410.73	$1,168.22
5074 Plumbing and Heating Equipment and Supplies	$22,167.28	$443.36
5087 Service Establishment Equipment and Supplies	$1,851.38	$37.01
Other	$31,349.55	$626.99
Total for MAJOR GROUP 50	$177,665.51	$3,553.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$885.81	$17.72
5145 Confectionery	$1,541.74	$30.84
Other	$236,425.76	$4,728.50
Total for MAJOR GROUP 51	$238,853.31	$4,777.06
Total for DIVISION F	$416,518.82	$8,330.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,046.72	$2,020.93
5251 Hardware Stores	$3,402.57	$68.89
Other	N/A	N/A

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$106,611.29	$2,133.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,222.91	$524.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,234.41	$744.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,376,581.66	$48,460.77
5431 Fruit and Vegetable Markets	$4,103.70	$82.08
5499 Miscellaneous Food Stores	$4,416.88	$88.34
Other	($48,227.72)	($964.55)
Total for MAJOR GROUP 54	$2,336,874.52	$47,666.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$334,316.39	$6,686.32
Other	$244,027.03	$4,880.56
Total for MAJOR GROUP 55	$578,343.42	$11,566.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,179.52	$149.67
5651 Family Clothing Stores	$4,984.43	$99.68
5661 Shoe Stores	$513.86	$10.28
5699 Miscellaneous Apparel and Accessory Stores	$2,642.25	$52.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,347.96	$333.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,909.20	$718.19
5719 Miscellaneous Homefurnishings Stores	$10,174.03	$203.49
5722 Household Appliance Stores	$31,921.38	$638.43
5731 Radio, Television, and Consumer Electronics Stores	$7,878.53	$157.57
5734 Computer and Computer Software Stores	$6,589.14	$131.79
Other	$15,623.00	$312.46
Total for MAJOR GROUP 57	$108,095.28	$2,161.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$334,466.23	$6,689.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$436,118.84	$8,722.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,465.49	$169.30
5941 Sporting Goods Stores and Bicycle Shops	$13,960.51	$279.22
5942 Book Stores	$7,070.05	$141.40
5943 Stationery Stores	$6,409.60	$128.20
5945 Hobby, Toy, and Game Stores	$2,209.57	$44.21
5947 Gift, Novelty, and Souvenir Shops	$945.22	$18.90
5949 Sewing, Needlework, and Piece Goods Stores	$53,938.26	$1,078.77
5961 Catalog and Mail-Order Houses	$102,298.42	$2,046.00
5963 Direct Selling Establishments	$70,344.57	$1,408.92
5999 Miscellaneous Retail Stores, NEC	$581,654.37	$11,633.12
Other	$115,440.83	$2,308.84
Total for MAJOR GROUP 59	$962,736.89	$19,256.88
Total for DIVISION G	$4,582,362.61	$92,585.52

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$10,605.60	$212.11
Total for MAJOR GROUP 60	$10,605.60	$212.11
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		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$890.58	$17.81
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,402.62	$28.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,497.48	$29.95
Total for MAJOR GROUP 64	$1,497.48	$29.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,050.87	$361.01
Total for MAJOR GROUP 65	$18,050.87	$361.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,608.57	$792.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,438.11	$168.78
Other	$53,615.83	$1,072.32
Total for MAJOR GROUP 72	$62,053.94	$1,241.10
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$664.01	$13.27
7349 Building Cleaning and Maintenance Services, NEC	$12,608.57	$252.15
7359 Equipment Rental and Leasing, NEC	$10,054.70	$201.09
7372 Prepackaged Software	$90,075.75	$1,801.52
7374 Computer Processing and Data Preparation and Processing Services	$1,853.71	$37.07
7379 Computer Related Services, NEC	$1,844.05	$36.88
7382 Security Systems Services	$3,649.50	$73.00
7389 Miscellaneous Business Services	$56,408.94	$1,135.22
Other	$19,780.08	$395.86
Total for MAJOR GROUP 73	$196,939.31	$3,946.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$107,817.11	$2,156.33
Total for MAJOR GROUP 75	$107,817.11	$2,156.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,680.01	$173.61
7699 Repair Shops and Related Services, NEC	$8,478.09	$169.57
Other	$18,506.27	$370.17
Total for MAJOR GROUP 76	$35,664.37	$713.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,376.66	$427.54
Total for MAJOR GROUP 78	$21,376.66	$427.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$135,739.38	$2,714.80
Other	$13,889.38	$277.79
Total for MAJOR GROUP 79	$149,628.76	$2,992.59
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	$55,715.84	$1,114.32
Total for MAJOR GROUP 81	$55,715.84	$1,114.32
MAJOR GROUP: 82 Educational Services		
Other	$5,482.75	$109.66

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$5,482.75	$109.66
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,009.16	$80.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,080.57	$81.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$128,641.58	$3,080.57
8721 Accounting, Auditing, and Bookkeeping Services	$19,972.99	$399.48
Other	$6,355.75	$127.12
Total for MAJOR GROUP 87	$154,970.32	$3,607.17
Total for DIVISION I	$849,494.62	$17,505.01
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$657,694.91	$13,153.91
C	Construction	$130,958.76	$2,619.18
D	Manufacturing	$120,415.33	$2,421.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,117,454.69	$42,207.60
F	Wholesale Trade	$416,518.82	$8,330.41
G	Retail Trade	$4,582,362.61	$92,583.75
H	Finance, Insurance, And Real Estate	$39,608.57	$792.16
I	Services	$849,494.62	$17,505.01
	Other	$11,515.08	$230.31
	Total for Edgemont - General	$8,926,023.39	$179,843.37

Edgemont - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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		
5812 Eating Places	$334,466.23	$3,344.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$436,118.84	$4,361.18
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$51,650.31	$516.47
Total for MAJOR GROUP 59	$51,650.31	$516.47

Edgemont - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$1,246,396.49	$12,463.92
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:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$30,129.84	$301.30
		Total for MAJOR GROUP 79	$30,129.84	$301.30
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$88,330.27	$883.31

Edgemont - Gross Receipts Recap

G	Retail Trade	$1,246,396.49	$12,463.92
I	Services	$88,330.27	$883.31
	Other	$250.00	$2.50
	Total for Edgemont - Gross Receipts	$1,334,976.76	$13,349.73

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$657,694.91	$13,153.91
C	Construction	$130,958.76	$2,619.18
D	Manufacturing	$120,415.33	$2,421.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,117,454.69	$42,207.60
F	Wholesale Trade	$416,518.82	$8,330.41
G	Retail Trade	$5,828,759.10	$105,047.67
H	Finance, Insurance, And Real Estate	$39,608.57	$792.16
I	Services	$937,824.89	$18,388.32
	Other	$11,765.08	$232.81
	Total for Edgemont	$10,261,000.15	$193,193.10

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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$57,066.11	$1,141.32
Total for MAJOR GROUP 17	$57,066.11	$1,141.32
Total for DIVISION C	$57,066.11	$1,141.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,404.39	$88.11
2731 Books: Publishing, or Publishing and Printing	$270.46	$5.41
Other	$1,599.27	$32.00
Total for MAJOR GROUP 27	$6,274.12	$125.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,057.17	$121.14
Total for MAJOR GROUP 28	$6,057.17	$121.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,058.09	$421.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$26,675.12	$533.49
Total for MAJOR GROUP 42	$26,675.12	$533.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,588.68	$2,511.80
4813 Telephone Communications, Except Radiotelephone	$40,436.71	$808.73
4841 Cable and Other Pay Television Services	$56,947.03	$1,117.74
Other	$1,340.25	$26.81
Total for MAJOR GROUP 48	$224,312.67	$4,465.08
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	$419,304.10	$8,364.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,741.17	$54.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,913.62	$318.27
Other	$24,317.25	$486.35
Total for MAJOR GROUP 50	$42,972.04	$859.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,863.60	$117.27

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,863.60	$117.27
Total for DIVISION F	$48,835.64	$976.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,639.33	$1,392.79
5251 Hardware Stores	$1,050.85	$21.02
Total for MAJOR GROUP 52	$70,690.18	$1,413.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,574.50	$51.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,555.49	$71.12
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	$99,765.74	$1,995.31
Total for MAJOR GROUP 55	$99,765.74	$1,995.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$364.49	$7.29
5651 Family Clothing Stores	$1,796.31	$35.92
5661 Shoe Stores	$106.81	$2.14
Other	$2,051.10	$41.02
Total for MAJOR GROUP 56	$4,318.71	$86.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,566.41	$151.32
5731 Radio, Television, and Consumer Electronics Stores	$1,030.38	$20.61
Other	$14,273.52	$285.47
Total for MAJOR GROUP 57	$22,870.31	$457.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,195.74	$23.92
5961 Catalog and Mail-Order Houses	$15,343.24	$306.86
5963 Direct Selling Establishments	$12,038.41	$241.20
5999 Miscellaneous Retail Stores, NEC	$16,151.23	$323.02
Other	$9,492.25	$189.85
Total for MAJOR GROUP 59	$54,220.87	$1,084.85
Total for DIVISION G	$335,420.94	$6,708.85
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	$14,212.64	$284.26
Total for MAJOR GROUP 65	$14,212.64	$284.26
Total for DIVISION H	$16,565.54	$331.32
DIVISION: I Services		

Egan - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,065.74	$381.31
Other	$942.07	$18.82
Total for MAJOR GROUP 72	$20,007.81	$400.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,736.34	$34.74
7372 Prepackaged Software	$4,301.51	$86.04
7389 Miscellaneous Business Services	$4,845.74	$96.91
Other	$52,036.28	$1,040.75
Total for MAJOR GROUP 73	$62,919.87	$1,258.44
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	$6,118.62	$122.37
Total for MAJOR GROUP 76	$6,118.62	$122.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,335.66	$166.72
Total for MAJOR GROUP 81	$8,335.66	$166.72
MAJOR GROUP: 86 Membership Organizations		
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	$4,858.89	$97.18
Other	$27,445.86	$548.91
Total for MAJOR GROUP 87	$32,304.75	$646.09
Total for DIVISION I	$144,292.51	$2,885.87

Egan - General Recap

C	Construction	$57,066.11	$1,141.32
D	Manufacturing	$21,058.09	$421.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,304.10	$8,364.90
F	Wholesale Trade	$48,835.64	$976.71
G	Retail Trade	$335,420.94	$6,708.85
H	Finance, Insurance, And Real Estate	$16,565.54	$331.32
I	Services	$144,292.51	$2,885.87
	Total for Egan - General	$1,042,542.93	$20,830.17

Egan Recap

C	Construction	$57,066.11	$1,141.32
D	Manufacturing	$21,058.09	$421.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,304.10	$8,364.90
F	Wholesale Trade	$48,835.64	$976.71
G	Retail Trade	$335,420.94	$6,708.85
H	Finance, Insurance, And Real Estate	$16,565.54	$331.32
I	Services	$144,292.51	$2,885.87
	Total for Egan	$1,042,542.93	$20,830.17

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$515,427.84	$10,308.60
0783 Ornamental Shrub and Tree Services	$84,533.65	$1,690.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$605,935.19	$12,118.74
Total for DIVISION A	$606,097.34	$12,121.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$45,449.48	$908.99
Total for MAJOR GROUP 15	$45,449.48	$908.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$159,163.89	$3,292.39
Total for MAJOR GROUP 16	$159,163.89	$3,292.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$123,840.36	$2,476.80
1731 Electrical Work	$19,725.88	$394.92
1751 Carpentry Work	$78,470.24	$1,575.28
1752 Floor Laying and Other Floor Work, NEC	$87,779.43	$1,917.25
1761 Roofing, Siding, and Sheet Metal Work	$13,365.19	$267.31
1793 Glass and Glazing Work	$6,378.93	$127.58
1796 Installation or Erection of Building Equipment, NEC	$6,995.00	$176.21
1799 Special Trade Contractors, NEC	$35,059.72	$852.98
Other	$29,259.36	$585.18
Total for MAJOR GROUP 17	$400,874.11	$8,373.51
Total for DIVISION C	$605,487.48	$12,574.89
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$17,288.92	$345.78
Total for MAJOR GROUP 23	$17,288.92	$345.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$97,143.46	$1,942.87
Total for MAJOR GROUP 24	$97,143.46	$1,942.87
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$90,552.65	$1,811.07
2721 Periodicals: Publishing, or Publishing and Printing	$6,513.41	$130.27
2731 Books: Publishing, or Publishing and Printing	$8,808.62	$176.18
2741 Miscellaneous Publishing	$3,162.49	$63.26
2752 Commercial Printing, Lithographic	$12,747.94	$255.83
2759 Commercial Printing, NEC	$6,408.42	$128.16
Other	$13,900.37	$278.03
Total for MAJOR GROUP 27	$142,093.90	$2,842.80
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,651.83	$93.04
Total for MAJOR GROUP 28	$4,651.83	$93.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$72,722.79	$1,454.46
Total for MAJOR GROUP 32	$72,722.79	$1,454.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,419.72	$68.40
Total for MAJOR GROUP 34	$3,419.72	$68.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$11,907.48	$326.75
Other	$4,252.21	$85.05
Total for MAJOR GROUP 35	$16,159.69	$411.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,119.67	$62.40
Total for MAJOR GROUP 36	$3,119.67	$62.40
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$53,734.28	$1,074.68
Other	N/A	N/A
Total for MAJOR GROUP 37	$54,334.28	$1,086.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,038.83	$40.78
Total for MAJOR GROUP 38	$2,038.83	$40.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$790.91	$15.81
Other	$31,558.59	$631.18
Total for MAJOR GROUP 39	$32,349.50	$646.99
Total for DIVISION D	$446,773.76	$9,025.06
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	$188,593.58	$3,771.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$215,216.66	$4,304.40
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: 48 Communications		
4812 Radiotelephone Communications	$721,261.06	$14,116.50

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$228,533.53	$4,570.59
4841 Cable and Other Pay Television Services	$978,927.19	$19,528.95
4899 Communications Services, NEC	$22,033.82	$440.68
Total for MAJOR GROUP 48	$1,950,755.60	$38,656.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,189,285.19	$23,785.72
Other	$558,839.55	$11,176.79
Total for MAJOR GROUP 49	$1,748,124.74	$34,962.51
Total for DIVISION E	$3,924,227.69	$78,126.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,817.51	$76.36
5032 Brick, Stone, and Related Construction Materials	$43,344.96	$866.89
5039 Construction Materials, NEC	$9,351.50	$187.03
5044 Office Equipment	$63,935.89	$1,279.61
5045 Computers and Computer Peripheral Equipment and Software	$33,995.67	$679.91
5046 Commercial Equipment, NEC	$45,484.08	$909.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,951.46	$1,199.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$265,513.04	$5,310.25
5065 Electronic Parts and Equipment, NEC	$110,259.60	$2,205.21
5074 Plumbing and Heating Equipment and Supplies	$135,955.52	$2,719.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,268.20	$585.35
5078 Refrigeration Equipment and Supplies	$10,668.60	$213.38
5082 Construction and Mining Machinery and Equipment	$2,718.91	$54.39
5084 Industrial Machinery and Equipment	$12,696.60	$253.93
5085 Industrial Supplies	$25,595.05	$511.90
5087 Service Establishment Equipment and Supplies	$20,604.54	$412.09
5099 Durable Goods, NEC	$120,894.35	$2,417.86
Other	$116,189.26	$2,323.77
Total for MAJOR GROUP 50	$1,110,244.74	$22,205.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,816.04	$36.32
5141 Groceries, General Line	$15,240.39	$304.83
5142 Packaged Frozen Foods	$14,137.67	$297.48
5145 Confectionery	$966.68	$19.34
5149 Groceries and Related Products, NEC	$9,535.75	$190.74
5169 Chemicals and Allied Products, NEC	$52,259.25	$1,045.18
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,949.50	$298.99
Other	$48,555.61	$971.11
Total for MAJOR GROUP 51	$157,460.89	$3,163.99
Total for DIVISION F	$1,267,705.63	$25,369.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$605,546.26	$12,110.98
5251 Hardware Stores	$83,992.26	$1,679.86
Other	$294,563.96	$5,891.28
Total for MAJOR GROUP 52	$984,102.48	$19,682.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$72,629.13	$1,495.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$73,489.12	$1,512.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,791,108.88	$75,843.11
5499 Miscellaneous Food Stores	$45,350.47	$907.07
Other	$2,292.75	$45.86
Total for MAJOR GROUP 54	$3,838,752.10	$76,796.04

Elk Point - 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	$28,887.95	$577.75
5541 Gasoline Service Station	$129,130.80	$2,582.62
Other	$9,359.01	$187.17
Total for MAJOR GROUP 55	$167,377.76	$3,347.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,510.59	$393.20
5632 Women's Accessory and Specialty Stores	$4,867.75	$97.36
5651 Family Clothing Stores	$28,865.10	$577.33
5661 Shoe Stores	$2,136.77	$42.74
5699 Miscellaneous Apparel and Accessory Stores	$11,466.61	$229.33
Other	$940.70	$18.81
Total for MAJOR GROUP 56	$67,787.52	$1,358.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$259,698.05	$5,193.98
5719 Miscellaneous Homefurnishings Stores	$14,564.75	$291.28
5722 Household Appliance Stores	$37,388.66	$747.78
5731 Radio, Television, and Consumer Electronics Stores	$22,175.01	$476.27
5734 Computer and Computer Software Stores	$34,887.81	$697.75
5735 Record and Prerecorded Tape Stores	$9,139.00	$182.79
5736 Musical Instruments Stores	$4,385.86	$87.72
Other	$3,622.01	$72.45
Total for MAJOR GROUP 57	$385,861.15	$7,750.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,391,243.35	$27,824.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,654,414.93	$33,088.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$207,981.83	$4,159.64
5941 Sporting Goods Stores and Bicycle Shops	$35,281.30	$705.63
5942 Book Stores	$11,358.84	$227.18
5943 Stationery Stores	$36,449.96	$729.01
5944 Jewelry Stores	$10,336.79	$206.74
5945 Hobby, Toy, and Game Stores	$4,647.18	$92.94
5947 Gift, Novelty, and Souvenir Shops	$2,763.44	$55.27
5961 Catalog and Mail-Order Houses	$170,119.84	$3,402.24
5963 Direct Selling Establishments	$101,357.08	$2,035.42
5999 Miscellaneous Retail Stores, NEC	$162,577.58	$3,277.78
Other	$29,250.55	$585.01
Total for MAJOR GROUP 59	$772,124.39	$15,476.86
Total for DIVISION G	$7,943,909.45	$159,012.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,724.00	$134.48
Total for MAJOR GROUP 60	$6,724.00	$134.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$17,595.91	$351.94
Total for MAJOR GROUP 61	$17,595.91	$351.94
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$13,002.57	$260.06
Other	N/A	N/A
Total for MAJOR GROUP 63	$17,417.62	$348.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,503.64	$150.07
Total for MAJOR GROUP 64	$7,503.64	$150.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$109,807.90	$2,196.16

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$348,384.51	$6,967.70
Total for DIVISION H	$397,625.68	$7,952.55
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		
7217 Carpet and Upholstery Cleaning	$53,044.38	$1,060.88
7218 Industrial Launderers	$7,015.69	$140.33
7221 Photographic Studios, Portrait	$55,527.13	$1,110.53
7231 Beauty Shops	$79,740.07	$1,594.79
7299 Miscellaneous Personal Services, NEC	$34,068.23	$681.38
Other	$116,388.31	$2,327.80
Total for MAJOR GROUP 72	$345,783.81	$6,915.71
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,306.12	$106.12
7334 Photocopying and Duplicating Services	$5,931.28	$118.63
7342 Disinfecting and Pest Control Services	$15,670.68	$313.42
7349 Building Cleaning and Maintenance Services, NEC	$116,642.43	$2,703.94
7359 Equipment Rental and Leasing, NEC	$256,574.98	$6,841.09
7363 Help Supply Services	$105,779.61	$2,115.64
7371 Computer Programming Services	$8,101.37	$162.03
7372 Prepackaged Software	$108,391.17	$2,167.83
7374 Computer Processing and Data Preparation and Processing Services	$21,906.95	$438.14
7375 Information Retrieval Services	$48,593.13	$971.87
7377 Computer Rental and Leasing	$3,632.66	$72.63
7379 Computer Related Services, NEC	$31,112.42	$622.22
7382 Security Systems Services	$2,051.08	$22.85
7389 Miscellaneous Business Services	$141,408.55	$2,852.10
Other	$98,400.33	$1,985.15
Total for MAJOR GROUP 73	$969,502.76	$21,493.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,985.81	$159.72
Other	$292,825.93	$5,856.51
Total for MAJOR GROUP 75	$300,811.74	$6,016.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,511.46	$150.26
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,905.83	$218.11
7629 Electrical and Electronic Repair Shops, NEC	$6,608.07	$132.17
7692 Welding Repair	$21,574.57	$431.50
7699 Repair Shops and Related Services, NEC	$256,977.16	$5,139.55
Other	$5,432.52	$108.64
Total for MAJOR GROUP 76	$309,009.61	$6,180.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,520.01	$690.39
Total for MAJOR GROUP 78	$34,520.01	$690.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,430.73	$28.63
7999 Amusement and Recreation Services, NEC	$10,331.20	$206.65
Other	$170,889.13	$3,417.81
Total for MAJOR GROUP 79	$182,651.06	$3,653.09
MAJOR GROUP: 80 Health Services		
Other	$47,269.60	$945.40
Total for MAJOR GROUP 80	$47,269.60	$945.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$332,310.06	$6,646.18

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$332,310.06	$6,646.18
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$877.55	$17.55
Total for MAJOR GROUP 82	$877.55	$17.55
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,810.24	$156.22
Other	$134.00	$2.66
Total for MAJOR GROUP 86	$7,944.24	$158.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$92,717.92	$1,854.37
8713 Surveying Services	$8,460.50	$169.22
8721 Accounting, Auditing, and Bookkeeping Services	$538,921.09	$10,778.43
8742 Management Consulting Services	$45,257.75	$905.17
8748 Business Consulting Services, NEC	$3,557.28	$71.15
Other	$27,778.23	$555.55
Total for MAJOR GROUP 87	$716,692.77	$14,333.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,390,296.50	$69,909.68
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$1,441.67	$28.83

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$606,097.34	$12,121.98
C	Construction	$605,487.48	$12,577.64
D	Manufacturing	$446,773.76	$9,025.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,924,227.69	$78,126.25
F	Wholesale Trade	$1,267,705.63	$25,297.25
G	Retail Trade	$7,943,909.45	$159,014.79
H	Finance, Insurance, And Real Estate	$397,625.68	$7,952.55
I	Services	$3,390,296.50	$69,909.12
J	Public Administration	$1,441.67	$28.83
	Other	$5,589.79	$111.79
	Total for Elk Point - General	$18,589,154.99	$374,165.26

Elk Point - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,894.64	$148.94
Total for MAJOR GROUP 17	$14,894.64	$148.94
Total for DIVISION C	$22,667.02	$226.65
DIVISION: D Manufacturing		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$875,482.61	$8,754.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$878,829.16	$8,788.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,399,219.81	$13,992.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,662,391.39	$16,623.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$37,599.45	$376.00
Total for MAJOR GROUP 59	$37,599.45	$376.00
Total for DIVISION G	$2,578,820.00	$25,788.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
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	$2,128.10	$21.28
Total for MAJOR GROUP 73	$2,128.10	$21.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$155,412.08	$1,554.11
Total for MAJOR GROUP 79	$155,412.08	$1,554.11

Elk Point - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$322,679.49	$3,226.79

Elk Point - Gross Receipts Recap

C	Construction	$22,667.02	$226.65
G	Retail Trade	$2,578,820.00	$25,788.20
I	Services	$322,679.49	$3,226.79
	Other	$4,429.89	$44.30
	Total for Elk Point - Gross Receipts	$2,928,596.40	$29,285.94

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$606,097.34	$12,121.98
C	Construction	$628,154.50	$12,804.29
D	Manufacturing	$446,773.76	$9,025.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,924,227.69	$78,126.25
F	Wholesale Trade	$1,267,705.63	$25,297.25
G	Retail Trade	$10,522,729.45	$184,802.99
H	Finance, Insurance, And Real Estate	$397,625.68	$7,952.55
I	Services	$3,712,975.99	$73,135.91
J	Public Administration	$1,441.67	$28.83
	Other	$10,019.68	$156.09
	Total for Elk Point	$21,517,751.39	$403,451.20

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,174.23	$103.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,374.23	$127.48
Total for DIVISION A	$6,374.23	$127.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$538,556.45	$10,771.13
Total for MAJOR GROUP 15	$538,556.45	$10,771.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$138,742.17	$2,795.22
Other	N/A	N/A
Total for MAJOR GROUP 16	$192,825.17	$3,876.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,226,706.63	$44,534.14
1731 Electrical Work	$4,714.51	$94.29
1751 Carpentry Work	$385.98	$7.72
1796 Installation or Erection of Building Equipment, NEC	$6,544.84	$158.44
1799 Special Trade Contractors, NEC	$74,502.28	$1,490.05
Other	$276,358.91	$5,527.17
Total for MAJOR GROUP 17	$2,589,213.15	$51,811.81
Total for DIVISION C	$3,320,594.77	$66,459.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$27,452.04	$549.06
Total for MAJOR GROUP 23	$27,452.04	$549.06
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	$23,463.89	$469.31
2721 Periodicals: Publishing, or Publishing and Printing	$1,087.89	$21.76
2731 Books: Publishing, or Publishing and Printing	$1,104.48	$22.09
2752 Commercial Printing, Lithographic	$4,780.95	$96.11
2754 Commercial Printing, Gravure	$370.14	$7.40
2759 Commercial Printing, NEC	$2,403.98	$48.08
2771 Greeting Cards	$11,061.16	$221.23
Other	$6,799.36	$135.99

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$51,071.85	$1,021.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,707.79	$374.16
Total for MAJOR GROUP 28	$18,707.79	$374.16
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	$73,308.21	$1,466.16
Total for MAJOR GROUP 32	$73,308.21	$1,466.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,305.95	$66.12
Total for MAJOR GROUP 34	$3,305.95	$66.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$182,875.06	$3,657.50
Total for MAJOR GROUP 35	$182,875.06	$3,657.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,534.09	$330.68
Total for MAJOR GROUP 36	$16,534.09	$330.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,025.98	$220.52
Total for MAJOR GROUP 38	$11,025.98	$220.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$404,228.66	$8,085.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$120,229.65	$2,404.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$120,336.65	$2,406.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$366,232.75	$7,324.67
4813 Telephone Communications, Except Radiotelephone	$450,174.50	$9,003.50
4841 Cable and Other Pay Television Services	$31,276.63	$572.99
4899 Communications Services, NEC	$2,869.49	$57.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$850,735.40	$16,962.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	($271,665.00)	($7,933.88)
Other	$671,581.00	$13,431.62
Total for MAJOR GROUP 49	$399,916.00	$5,497.74
Total for DIVISION E	$1,373,094.30	$24,908.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	($247,396.70)	($4,947.93)
5013 Motor Vehicle Supplies and New Parts	$6,286.75	$125.73
5032 Brick, Stone, and Related Construction Materials	$57,836.97	$1,156.75
5044 Office Equipment	$31,363.27	$627.25

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$33,688.90	$673.78
5046 Commercial Equipment, NEC	$8,473.76	$169.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$456.51	$9.13
5051 Metals Service Centers and Offices	$88,225.52	$1,764.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$444,488.17	$8,890.94
5072 Hardware	$13,707.19	$274.16
5074 Plumbing and Heating Equipment and Supplies	$141,627.55	$2,832.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,995.20	$439.91
5078 Refrigeration Equipment and Supplies	$1,008.50	$20.17
5082 Construction and Mining Machinery and Equipment	$139,077.58	$2,781.54
5084 Industrial Machinery and Equipment	$23,133.92	$462.68
5085 Industrial Supplies	$2,607.83	$52.17
5087 Service Establishment Equipment and Supplies	$1,649.80	$33.00
Other	$246,459.78	$4,929.19
Total for MAJOR GROUP 50	$1,014,690.50	$20,295.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,976.39	$179.53
5141 Groceries, General Line	$10,183.08	$203.66
5142 Packaged Frozen Foods	$6,367.77	$136.54
5149 Groceries and Related Products, NEC	$9,203.26	$184.07
5169 Chemicals and Allied Products, NEC	$17,213.30	$344.27
5191 Farm Supplies	$742,098.96	$14,841.98
Other	$78,287.92	$1,565.80
Total for MAJOR GROUP 51	$872,330.68	$17,455.85
Total for DIVISION F	$1,887,021.18	$37,750.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,227,754.01	$24,554.03
5251 Hardware Stores	$36,474.37	$729.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,296,975.85	$25,938.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,816.87	$299.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,723.69	$337.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,645.58	$2,306.26
5499 Miscellaneous Food Stores	$5,161.31	$103.25
Other	$725,645.48	$14,512.93
Total for MAJOR GROUP 54	$831,452.37	$16,922.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,161.17	$23.22
5531 Auto and Home Supply Stores	$14,718.20	$294.38
Other	$45,482.09	$909.64
Total for MAJOR GROUP 55	$61,361.46	$1,227.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,666.45	$333.26
5651 Family Clothing Stores	$6,814.10	$136.29
5661 Shoe Stores	$1,371.77	$27.44
5699 Miscellaneous Apparel and Accessory Stores	$4,811.62	$96.23
Other	$2,537.95	$50.76
Total for MAJOR GROUP 56	$31,201.89	$643.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,579.63	$1,431.59
5713 Floor Coverings Stores	$15,382.43	$307.66
5719 Miscellaneous Homefurnishings Stores	$14,383.21	$287.68
5722 Household Appliance Stores	$23,327.27	$466.55

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$3,575.65	$71.52
5734 Computer and Computer Software Stores	$38,602.55	$772.77
5735 Record and Prerecorded Tape Stores	$322.90	$6.46
Other	$6,476.00	$129.52
Total for MAJOR GROUP 57	$173,649.64	$3,473.75
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$313,745.28	$6,274.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$531,783.52	$10,635.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,561.53	$251.23
5942 Book Stores	$4,945.04	$98.89
5943 Stationery Stores	$18,822.90	$376.49
5945 Hobby, Toy, and Game Stores	$878.61	$17.57
5961 Catalog and Mail-Order Houses	$54,433.33	$1,088.68
5963 Direct Selling Establishments	$169,464.78	$3,470.29
5983 Fuel Oil Dealers	$400,986.50	$8,019.74
5999 Miscellaneous Retail Stores, NEC	$214,533.67	$4,290.74
Other	$104,710.69	$2,094.26
Total for MAJOR GROUP 59	$981,337.05	$19,707.89
Total for DIVISION G	$3,924,485.47	$78,886.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$50,194.50	$1,003.90
Total for MAJOR GROUP 61	$50,194.50	$1,003.90
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,286.88	$25.76
Total for MAJOR GROUP 63	$1,286.88	$25.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,997.94	$59.95
Total for MAJOR GROUP 64	$2,997.94	$59.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,634.00	$32.68
Total for MAJOR GROUP 65	$1,634.00	$32.68
Total for DIVISION H	$80,727.83	$1,614.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,715.66	$174.31
7218 Industrial Launderers	$14,697.21	$293.95
7221 Photographic Studios, Portrait	$12,163.57	$243.28
Other	$90,974.44	$1,819.51
Total for MAJOR GROUP 72	$126,550.88	$2,531.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$11,039.83	$220.83
7349 Building Cleaning and Maintenance Services, NEC	$4,271.21	$85.44
7359 Equipment Rental and Leasing, NEC	$669,764.96	$13,591.64
7363 Help Supply Services	$39,880.01	$797.60
7371 Computer Programming Services	$2,256.68	$45.14
7372 Prepackaged Software	$77,225.39	$1,544.50
7374 Computer Processing and Data Preparation and Processing Services	$2,314.75	$46.30
7379 Computer Related Services, NEC	$55,635.19	$1,112.73
7389 Miscellaneous Business Services	$76,089.43	$1,542.11
Other	$39,053.84	$781.10

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 73	$977,531.29	$19,767.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,305.24	$226.13
Total for MAJOR GROUP 75	$11,305.24	$226.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$148,485.11	$2,969.71
Other	$5,738.54	$114.77
Total for MAJOR GROUP 76	$154,223.65	$3,084.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,463.50	$309.27
Total for MAJOR GROUP 78	$15,463.50	$309.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$16,655.50	$333.13
Other	N/A	N/A
Total for MAJOR GROUP 79	$19,301.50	$386.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,146.96	$922.94
Total for MAJOR GROUP 81	$46,146.96	$922.94
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,079.47	$301.59
Total for MAJOR GROUP 82	$15,079.47	$301.59
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,055.89	$201.12
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,063.33	$201.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$267,507.88	$5,350.18
8734 Testing Laboratories	$19,668.41	$410.87
8742 Management Consulting Services	$59,419.01	$1,188.37
8748 Business Consulting Services, NEC	$274.00	$5.48
Other	$3,605.50	$72.11
Total for MAJOR GROUP 87	$350,474.80	$7,027.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,727,542.12	$34,785.20
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Elkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,374.23	$127.48
C	Construction	$3,320,594.77	$66,459.82
D	Manufacturing	$404,228.66	$8,085.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,373,094.30	$24,908.75
F	Wholesale Trade	$1,887,021.18	$37,710.40
G	Retail Trade	$3,924,485.47	$78,880.91
H	Finance, Insurance, And Real Estate	$80,727.83	$1,614.59
I	Services	$1,727,542.12	$34,784.35
	Other	$17,196.40	$343.91
	Total for Elkton - General	$12,741,264.96	$252,915.35

Elkton Recap

A	Agriculture, Forestry, And Fishing	$6,374.23	$127.48
C	Construction	$3,320,594.77	$66,459.82
D	Manufacturing	$404,228.66	$8,085.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,373,094.30	$24,908.75
F	Wholesale Trade	$1,887,021.18	$37,710.40
G	Retail Trade	$3,924,485.47	$78,880.91
H	Finance, Insurance, And Real Estate	$80,727.83	$1,614.59
I	Services	$1,727,542.12	$34,784.35
	Other	$17,196.40	$343.91
	Total for Elkton	$12,741,264.96	$252,915.35

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,968.83	$139.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,523.89	$150.48
Total for DIVISION A	$8,052.19	$161.03
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,070.63	$61.42
1751 Carpentry Work	$26,358.38	$527.16
1799 Special Trade Contractors, NEC	$23,317.44	$466.36
Other	$137,460.07	$2,749.21
Total for MAJOR GROUP 17	$190,206.52	$3,804.15
Total for DIVISION C	$199,840.50	$3,996.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$23,178.66	$463.55
2721 Periodicals: Publishing, or Publishing and Printing	$832.50	$16.65
2731 Books: Publishing, or Publishing and Printing	$4,207.73	$84.15
2741 Miscellaneous Publishing	$4,111.03	$82.22
2752 Commercial Printing, Lithographic	$448.99	$9.46
2754 Commercial Printing, Gravure	$492.28	$9.85
2759 Commercial Printing, NEC	$2,600.43	$52.00
Other	$5,630.60	$112.59
Total for MAJOR GROUP 27	$41,502.22	$830.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,076.67	$21.53
Total for MAJOR GROUP 28	$1,076.67	$21.53
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	$38,470.90	$769.43
Total for MAJOR GROUP 32	$38,470.90	$769.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$16,861.98	$337.24

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$16,861.98	$337.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,466.49	$289.33
Total for MAJOR GROUP 35	$14,466.49	$289.33
MAJOR GROUP: 36 Electronic And 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	$144,218.10	$2,884.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$705,249.53	$14,104.98
4813 Telephone Communications, Except Radiotelephone	$411,185.35	$8,223.71
4899 Communications Services, NEC	$8,843.05	$176.90
Other	$8,516.76	$122.52
Total for MAJOR GROUP 48	$1,133,794.69	$22,628.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$453,274.00	$9,065.48
Total for MAJOR GROUP 49	$453,274.00	$9,065.48
Total for DIVISION E	$1,587,933.37	$31,710.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,160.54	$443.20
5045 Computers and Computer Peripheral Equipment and Software	$13,379.74	$267.60
5046 Commercial Equipment, NEC	$2,767.61	$55.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,051.93	$381.92
5074 Plumbing and Heating Equipment and Supplies	($23,306.69)	($466.13)
5084 Industrial Machinery and Equipment	$20,887.51	$417.75
5085 Industrial Supplies	$5,071.70	$101.43
5087 Service Establishment Equipment and Supplies	$360.90	$7.22
Other	$159,270.31	$3,185.40
Total for MAJOR GROUP 50	$219,643.55	$4,393.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,621.95	$372.46
5142 Packaged Frozen Foods	$8,927.01	$182.33
5145 Confectionery	$1,861.20	$37.22
5191 Farm Supplies	$726,645.49	$14,535.74
Other	$7,334.12	$146.68
Total for MAJOR GROUP 51	$763,389.77	$15,274.43
Total for DIVISION F	$983,033.32	$19,668.18

Emery - 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	$123,087.19	$2,454.12
5251 Hardware Stores	$13,857.69	$277.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,388.88	$2,740.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,215.17	$224.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,004.54	$280.12
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$5,788.55	$115.78
5499 Miscellaneous Food Stores	$10,768.35	$215.36
Other	$1,023,636.63	$20,673.06
Total for MAJOR GROUP 54	$1,040,193.53	$21,004.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,612.08	$111.42
5541 Gasoline Service Station	$282,674.55	$5,653.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$287,538.13	$5,769.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,741.72	$74.86
5651 Family Clothing Stores	$4,452.14	$89.05
5699 Miscellaneous Apparel and Accessory Stores	$1,644.98	$32.90
Other	$1,302.91	$26.06
Total for MAJOR GROUP 56	$11,141.75	$222.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$67,614.88	$1,352.30
5713 Floor Coverings Stores	$4,406.85	$88.14
5719 Miscellaneous Homefurnishings Stores	$1,770.73	$35.42
5722 Household Appliance Stores	$12,652.94	$253.06
5731 Radio, Television, and Consumer Electronics Stores	$6,055.73	$121.11
5734 Computer and Computer Software Stores	$5,209.45	$104.19
5735 Record and Prerecorded Tape Stores	$679.50	$13.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$100,156.78	$2,003.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,006.31	$160.13
5942 Book Stores	$7,498.21	$149.99
5943 Stationery Stores	$3,699.78	$74.00
5945 Hobby, Toy, and Game Stores	$1,325.13	$26.51
5947 Gift, Novelty, and Souvenir Shops	$64,347.30	$1,286.96
5961 Catalog and Mail-Order Houses	$30,689.90	$613.82
5963 Direct Selling Establishments	$50,980.76	$1,024.47
5999 Miscellaneous Retail Stores, NEC	$408,391.42	$8,167.84
Other	$20,079.43	$401.59
Total for MAJOR GROUP 59	$595,018.24	$11,905.31
Total for DIVISION G	$2,441,425.62	$49,045.42
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	$7,100.82	$141.99

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$7,100.82	$141.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,401.50	$88.03
Total for MAJOR GROUP 64	$4,401.50	$88.03
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,201.81	$364.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,228.59	$44.57
7221 Photographic Studios, Portrait	$5,370.86	$107.41
7231 Beauty Shops	$52,711.69	$1,054.26
Other	$84,439.50	$1,688.80
Total for MAJOR GROUP 72	$144,750.64	$2,895.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$456.33	$9.13
7359 Equipment Rental and Leasing, NEC	$41,309.52	$826.25
7372 Prepackaged Software	$52,148.32	$1,042.96
7379 Computer Related Services, NEC	$1,299.08	$25.98
7389 Miscellaneous Business Services	$10,494.53	$209.91
Other	$9,428.52	$188.59
Total for MAJOR GROUP 73	$115,136.30	$2,302.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$235,783.47	$4,715.65
Total for MAJOR GROUP 75	$235,783.47	$4,715.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,307.19	$506.18
Other	$12,829.98	$256.61
Total for MAJOR GROUP 76	$38,137.17	$762.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,193.50	$223.87
Total for MAJOR GROUP 78	$11,193.50	$223.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,355.33	$27.10
Total for MAJOR GROUP 79	$1,355.33	$27.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,720.89	$74.42
Total for MAJOR GROUP 81	$3,720.89	$74.42
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,115.82	$202.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,125.27	$202.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$72,436.91	$1,448.73
8721 Accounting, Auditing, and Bookkeeping Services	$27,861.90	$557.25
8742 Management Consulting Services	$36,965.69	$739.33
Other	$14,102.81	$282.06
Total for MAJOR GROUP 87	$151,367.31	$3,027.37

Emery - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$711,869.88	$14,237.57

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$8,052.19	$161.03
C	Construction	$199,840.50	$3,996.83
D	Manufacturing	$144,218.10	$2,884.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,587,933.37	$31,710.89
F	Wholesale Trade	$983,033.32	$19,651.99
G	Retail Trade	$2,441,425.62	$49,043.39
H	Finance, Insurance, And Real Estate	$18,201.81	$364.01
I	Services	$711,869.88	$14,237.57
	Other	$438.50	$8.77
	Total for Emery - General	$6,095,013.29	$122,059.28

Emery Recap

A	Agriculture, Forestry, And Fishing	$8,052.19	$161.03
C	Construction	$199,840.50	$3,996.83
D	Manufacturing	$144,218.10	$2,884.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,587,933.37	$31,710.89
F	Wholesale Trade	$983,033.32	$19,651.99
G	Retail Trade	$2,441,425.62	$49,043.39
H	Finance, Insurance, And Real Estate	$18,201.81	$364.01
I	Services	$711,869.88	$14,237.57
	Other	$438.50	$8.77
	Total for Emery	$6,095,013.29	$122,059.28

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,843.97	$276.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,943.97	$278.87
Total for DIVISION A	$13,943.97	$278.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$22,694.49	$453.90
Total for MAJOR GROUP 15	$22,694.49	$453.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,266.26	$144.02
1751 Carpentry Work	$2,997.42	$59.95
Other	$6,185.75	$123.69
Total for MAJOR GROUP 17	$16,449.43	$327.66
Total for DIVISION C	$41,296.50	$824.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,887.08	$437.74
2721 Periodicals: Publishing, or Publishing and Printing	$2,019.85	$40.40
2731 Books: Publishing, or Publishing and Printing	$1,900.37	$38.00
2741 Miscellaneous Publishing	$1,489.89	$29.80
2752 Commercial Printing, Lithographic	$747.83	$14.97
2759 Commercial Printing, NEC	$1,213.61	$24.28
Other	$12,698.82	$253.98
Total for MAJOR GROUP 27	$41,957.45	$839.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,256.73	$45.13
Total for MAJOR GROUP 28	$2,256.73	$45.13
MAJOR 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	$5,589.70	$111.79
Total for MAJOR GROUP 35	$5,589.70	$111.79
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$90,535.56	$1,819.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Estelline - 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	$45,470.02	$909.39
Total for MAJOR GROUP 42	$45,470.02	$909.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$318,824.90	$6,376.48
4813 Telephone Communications, Except Radiotelephone	$370,842.28	$7,416.84
4841 Cable and Other Pay Television Services	$77,379.94	$1,657.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$768,141.61	$15,473.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$538,581.16	$10,771.63
Other	N/A	N/A
Total for MAJOR GROUP 49	$712,506.31	$14,250.13
Total for DIVISION E	$1,526,117.94	$30,632.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,384.45	$287.68
5045 Computers and Computer Peripheral Equipment and Software	$13,358.82	$267.16
5046 Commercial Equipment, NEC	$2,926.84	$58.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$305.60	$6.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,598.53	$1,111.98
5064 Electrical Appliances, Television and Radio Sets	$1,407.40	$28.15
5074 Plumbing and Heating Equipment and Supplies	$439,181.27	$8,783.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,810.63	$76.21
5082 Construction and Mining Machinery and Equipment	$5,868.06	$117.37
5084 Industrial Machinery and Equipment	$6,904.94	$138.10
5085 Industrial Supplies	$11,615.05	$232.29
5087 Service Establishment Equipment and Supplies	$5,081.06	$101.62
Other	$117,484.19	$2,349.71
Total for MAJOR GROUP 50	$677,926.84	$13,558.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$51,150.84	$1,023.04
5142 Packaged Frozen Foods	$2,673.64	$46.47
5149 Groceries and Related Products, NEC	$8,448.17	$168.96
Other	$32,242.21	$644.85
Total for MAJOR GROUP 51	$94,514.86	$1,883.32
Total for DIVISION F	$772,441.70	$15,441.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$241,902.06	$4,838.06
5251 Hardware Stores	$5,892.14	$117.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$248,183.20	$4,963.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,380.22	$407.63
Other	$32,306.58	$646.14
Total for MAJOR GROUP 53	$52,686.80	$1,053.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$640,373.66	$12,800.09
5431 Fruit and Vegetable Markets	$2,452.38	$45.74
5499 Miscellaneous Food Stores	$12,623.74	$252.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$656,030.26	$13,109.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,001.28	$1,200.04
5541 Gasoline Service Station	$1,314,186.34	$26,283.76

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$2,160.50	$43.21
Total for MAJOR GROUP 55	$1,376,348.12	$27,527.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,972.83	$219.45
5651 Family Clothing Stores	$5,958.62	$119.16
5661 Shoe Stores	$687.16	$13.75
5699 Miscellaneous Apparel and Accessory Stores	$1,561.09	$31.22
Other	$885.85	$17.72
Total for MAJOR GROUP 56	$20,065.55	$401.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,674.32	$753.49
5713 Floor Coverings Stores	$20,825.67	$416.52
5719 Miscellaneous Homefurnishings Stores	$7,561.40	$151.23
5722 Household Appliance Stores	$30,140.04	$602.82
5731 Radio, Television, and Consumer Electronics Stores	$9,958.30	$199.16
5734 Computer and Computer Software Stores	$16,233.07	$324.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$122,559.70	$2,451.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$243,608.04	$4,872.17
Total for MAJOR GROUP 58	$243,608.04	$4,872.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,208.68	$424.18
5942 Book Stores	$2,521.12	$50.42
5943 Stationery Stores	$32,245.86	$644.92
5945 Hobby, Toy, and Game Stores	$1,251.70	$25.03
5947 Gift, Novelty, and Souvenir Shops	$330.77	$6.62
5961 Catalog and Mail-Order Houses	$53,202.42	$1,061.40
5963 Direct Selling Establishments	$115,271.70	$2,304.55
5983 Fuel Oil Dealers	$11,474.96	$229.50
5999 Miscellaneous Retail Stores, NEC	$143,030.10	$2,860.36
Other	$23,755.35	$475.15
Total for MAJOR GROUP 59	$404,292.66	$8,082.13
Total for DIVISION G	$3,123,774.33	$62,461.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$51,709.76	$1,034.17
Other	$33,219.09	$664.37
Total for MAJOR GROUP 61	$84,928.85	$1,698.54
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	($40.11)	($0.80)
Total for MAJOR GROUP 63	($40.11)	($0.80)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,149.55	$462.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,074.55	$481.49
MAJOR GROUP: 67 Holding And Other Investment Offices		

Estelline - 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	$126,515.93	$2,530.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,329.50	$46.58
7218 Industrial Launderers	$2,199.06	$43.99
7221 Photographic Studios, Portrait	$7,803.38	$156.07
7231 Beauty Shops	$60,093.26	$1,201.87
Other	$251,927.62	$5,095.01
Total for MAJOR GROUP 72	$324,352.82	$6,543.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$67,869.40	$1,357.35
7371 Computer Programming Services	$16,711.80	$334.23
7372 Prepackaged Software	$157,559.35	$3,151.19
7382 Security Systems Services	$1,661.56	$33.23
7389 Miscellaneous Business Services	$74,518.88	$1,490.39
Other	$78,467.36	$1,569.35
Total for MAJOR GROUP 73	$396,788.35	$7,935.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,602.15	$972.06
Total for MAJOR GROUP 75	$48,602.15	$972.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$722.95	$14.46
7699 Repair Shops and Related Services, NEC	$48,821.93	$976.45
Other	$1,038.75	$20.78
Total for MAJOR GROUP 76	$50,583.63	$1,011.69
MAJOR GROUP: 78 Motion Pictures		
Other	$20,568.85	$411.36
Total for MAJOR GROUP 78	$20,568.85	$411.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,558.12	$71.16
7999 Amusement and Recreation Services, NEC	$6,410.03	$128.19
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,443.15	$208.85
MAJOR GROUP: 80 Health Services		
Other	$152,337.85	$3,046.76
Total for MAJOR GROUP 80	$152,337.85	$3,046.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,953.98	$39.08
Total for MAJOR GROUP 81	$1,953.98	$39.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,922.89	$35.89
Other	$236.27	$4.71
Total for MAJOR GROUP 86	$2,159.16	$40.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,954.80	$239.10
8721 Accounting, Auditing, and Bookkeeping Services	$49,295.16	$985.91
8748 Business Consulting Services, NEC	$1,425.00	$28.50
Other	$12,555.51	$251.13

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$75,230.47	$1,504.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,108,198.41	$22,217.86

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$13,943.97	$278.87
C	Construction	$41,296.50	$824.62
D	Manufacturing	$90,535.56	$1,819.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,526,117.94	$30,632.59
F	Wholesale Trade	$772,441.70	$15,405.08
G	Retail Trade	$3,123,774.33	$62,461.21
H	Finance, Insurance, And Real Estate	$126,515.93	$2,530.29
I	Services	$1,108,198.41	$22,217.86
	Total for Estelline - General	$6,802,824.34	$136,170.22

Estelline Recap

A	Agriculture, Forestry, And Fishing	$13,943.97	$278.87
C	Construction	$41,296.50	$824.62
D	Manufacturing	$90,535.56	$1,819.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,526,117.94	$30,632.59
F	Wholesale Trade	$772,441.70	$15,405.08
G	Retail Trade	$3,123,774.33	$62,461.21
H	Finance, Insurance, And Real Estate	$126,515.93	$2,530.29
I	Services	$1,108,198.41	$22,217.86
	Total for Estelline	$6,802,824.34	$136,170.22

ITEMS OF NOTE:

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

Ethan - 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	$2,982.80	$59.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,722.80	$74.44
Total for DIVISION A	$4,522.80	$90.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,283.05	$235.61
1751 Carpentry Work	$27,322.52	$546.45
Other	$18,595.83	$371.91
Total for MAJOR GROUP 17	$53,201.40	$1,153.97
Total for DIVISION C	$3,715,768.25	$74,405.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$10,036.73	$200.72
2731 Books: Publishing, or Publishing and Printing	$505.85	$10.12
2752 Commercial Printing, Lithographic	$4,638.44	$92.79
2759 Commercial Printing, NEC	$1,373.01	$27.47
Other	$2,188.01	$43.78
Total for MAJOR GROUP 27	$18,742.04	$374.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$1,028.49	$20.58
Total for MAJOR GROUP 35	$1,028.49	$20.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$54,499.53	$1,090.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$214,568.09	$4,291.34
4813 Telephone Communications, Except Radiotelephone	$188,738.26	$3,774.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$413,788.85	$8,263.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$310,052.03	$6,201.05
Total for MAJOR GROUP 49	$310,052.03	$6,201.05
Total for DIVISION E	$742,071.31	$14,828.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,365.63	$307.31
5045 Computers and Computer Peripheral Equipment and Software	$7,641.47	$152.83
5046 Commercial Equipment, NEC	$11,834.86	$236.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,240.52	$204.81
5074 Plumbing and Heating Equipment and Supplies	$134,214.31	$2,922.43
5084 Industrial Machinery and Equipment	$4,067.98	$81.34
5085 Industrial Supplies	$2,106.49	$42.13
5087 Service Establishment Equipment and Supplies	$1,072.68	$21.46
5099 Durable Goods, NEC	$3,411.84	$68.24
Other	$16,139.76	$322.81
Total for MAJOR GROUP 50	$206,095.54	$4,360.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$6,818.26	$136.37
5142 Packaged Frozen Foods	$9,275.90	$187.52
5191 Farm Supplies	$68,209.90	$1,414.99
Other	$12,452.36	$249.04
Total for MAJOR GROUP 51	$96,756.42	$1,987.92
Total for DIVISION F	$302,851.96	$6,348.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,029,030.83	$20,580.63
5251 Hardware Stores	$11,412.96	$228.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,040,518.79	$20,810.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,022.46	$180.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,122.29	$182.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,976.69	$39.54
Other	$9,063.50	$181.27
Total for MAJOR GROUP 54	$11,040.19	$220.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,821.87	$1,036.44
5541 Gasoline Service Station	$420,459.82	$8,409.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$472,483.69	$9,449.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,132.97	$102.65
5651 Family Clothing Stores	$7,004.14	$140.06
5661 Shoe Stores	$871.46	$17.43
Other	$6,725.33	$134.51
Total for MAJOR GROUP 56	$19,733.90	$394.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,905.60	$98.12
5722 Household Appliance Stores	$3,293.93	$65.88
5731 Radio, Television, and Consumer Electronics Stores	$3,663.81	$73.28
Other	$18,688.36	$373.77
Total for MAJOR GROUP 57	$30,551.70	$611.05
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$26,709.35	$534.19
Total for MAJOR GROUP 58	$26,709.35	$534.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$921.01	$18.43
5942 Book Stores	$3,318.47	$66.38
5943 Stationery Stores	$607.84	$12.16
5961 Catalog and Mail-Order Houses	$11,725.55	$234.51
5963 Direct Selling Establishments	$25,990.49	$525.69
5999 Miscellaneous Retail Stores, NEC	$21,629.40	$432.64
Other	$1,656.79	$33.15
Total for MAJOR GROUP 59	$65,849.55	$1,322.96
Total for DIVISION G	$1,676,009.46	$33,526.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,423.00	$128.46
Total for MAJOR GROUP 65	$6,423.00	$128.46
Total for DIVISION H	$11,500.30	$230.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,253.45	$25.07
7221 Photographic Studios, Portrait	$3,384.85	$67.70
Other	$9,265.09	$185.31
Total for MAJOR GROUP 72	$13,903.39	$278.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,193.23	$363.90
7372 Prepackaged Software	$8,686.48	$173.75
7374 Computer Processing and Data Preparation and Processing Services	$515.50	$10.31
7389 Miscellaneous Business Services	$14,996.68	$299.93
Other	$17,219.63	$344.87
Total for MAJOR GROUP 73	$59,611.52	$1,192.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,333.26	$86.67
Total for MAJOR GROUP 75	$4,333.26	$86.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,457.86	$569.16
Other	$3,340.17	$66.80
Total for MAJOR GROUP 76	$31,798.03	$635.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,013.17	$180.26
Total for MAJOR GROUP 78	$9,013.17	$180.26
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	$185.06	$3.68
Total for MAJOR GROUP 86	$185.06	$3.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,177.34	$323.54
Other	$2,244.26	$44.89
Total for MAJOR GROUP 87	$18,421.60	$368.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$141,785.51	$2,836.23
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Ethan - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,522.80	$90.44
C	Construction	$3,715,768.25	$74,358.30
D	Manufacturing	$54,499.53	$1,090.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$742,071.31	$14,828.92
F	Wholesale Trade	$302,851.96	$6,317.48
G	Retail Trade	$1,676,009.46	$33,526.17
H	Finance, Insurance, And Real Estate	$11,500.30	$230.01
I	Services	$141,785.51	$2,836.26
	Other	$16,350.57	$327.01
	Total for Ethan - General	$6,665,359.69	$133,604.65

Ethan Recap

A	Agriculture, Forestry, And Fishing	$4,522.80	$90.44
C	Construction	$3,715,768.25	$74,358.30
D	Manufacturing	$54,499.53	$1,090.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$742,071.31	$14,828.92
F	Wholesale Trade	$302,851.96	$6,317.48
G	Retail Trade	$1,676,009.46	$33,526.17
H	Finance, Insurance, And Real Estate	$11,500.30	$230.01
I	Services	$141,785.51	$2,836.26
	Other	$16,350.57	$327.01
	Total for Ethan	$6,665,359.69	$133,604.65

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,397.57	$347.95
Other	$193,541.52	$3,870.84
Total for MAJOR GROUP 07	$210,939.09	$4,218.79
Total for DIVISION A	$210,939.09	$4,218.79
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	$72,630.66	$1,452.62
1731 Electrical Work	$758.01	$15.16
1751 Carpentry Work	$117,985.02	$2,359.70
1752 Floor Laying and Other Floor Work, NEC	$13,397.10	$267.94
1761 Roofing, Siding, and Sheet Metal Work	$4,150.20	$83.01
Other	$34,804.27	$696.10
Total for MAJOR GROUP 17	$243,725.26	$4,874.53
Total for DIVISION C	$257,468.49	$5,149.40
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,298.39	$205.96
Total for MAJOR GROUP 23	$10,298.39	$205.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$82,243.56	$1,644.86
2721 Periodicals: Publishing, or Publishing and Printing	$1,737.01	$34.74
2731 Books: Publishing, or Publishing and Printing	$3,197.85	$63.95
2741 Miscellaneous Publishing	$425.07	$8.51
2752 Commercial Printing, Lithographic	$2,226.43	$44.99
2759 Commercial Printing, NEC	$3,937.79	$78.75
Other	$13,291.78	$265.84
Total for MAJOR GROUP 27	$107,059.49	$2,141.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,301.34	$266.02
Total for MAJOR GROUP 28	$13,301.34	$266.02
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,606.76	$112.13
Total for MAJOR GROUP 35	$5,606.76	$112.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$415.72	$8.31
Total for MAJOR GROUP 36	$415.72	$8.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$814,206.37	$16,284.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$307,485.01	$6,149.70
4813 Telephone Communications, Except Radiotelephone	$622,468.20	$12,449.41
4899 Communications Services, NEC	$271.35	$5.43
Other	$17,588.17	$330.74
Total for MAJOR GROUP 48	$947,812.73	$18,935.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$832,094.21	$16,641.89
Total for MAJOR GROUP 49	$832,094.21	$16,641.89
Total for DIVISION E	$1,781,688.50	$35,612.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$33,809.46	$676.19
5045 Computers and Computer Peripheral Equipment and Software	$23,416.84	$468.33
5046 Commercial Equipment, NEC	$1,848.30	$36.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,208.28	$1,004.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,634.86	$512.70
5074 Plumbing and Heating Equipment and Supplies	$26,567.00	$531.33
5084 Industrial Machinery and Equipment	$23,661.56	$473.23
5085 Industrial Supplies	$12,560.49	$251.21
5087 Service Establishment Equipment and Supplies	$15,055.74	$301.10
Other	$839,020.94	$16,780.43
Total for MAJOR GROUP 50	$1,051,783.47	$21,035.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$669.82	$13.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$564.34	$11.28
5141 Groceries, General Line	$26,532.67	$530.67
5142 Packaged Frozen Foods	$8,967.07	$181.43
5145 Confectionery	$2,125.28	$42.53
5149 Groceries and Related Products, NEC	$4,388.50	$87.77
5191 Farm Supplies	$301,116.71	$6,025.04
Other	$392,409.84	$7,848.20
Total for MAJOR GROUP 51	$736,774.23	$14,740.32
Total for DIVISION F	$1,788,557.70	$35,775.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$386,667.20	$7,733.35
5251 Hardware Stores	$11,648.21	$232.98
Other	N/A	N/A

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$399,533.14	$7,990.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,328.93	$486.56
Other	$18,775.37	$375.52
Total for MAJOR GROUP 53	$43,104.30	$862.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,777,709.04	$55,554.19
5441 Candy, Nut, and Confectionery Stores	$1,678.22	$33.56
5499 Miscellaneous Food Stores	$12,171.27	$243.42
Other	$246,858.40	$4,937.17
Total for MAJOR GROUP 54	$3,038,416.93	$60,768.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$189,598.25	$3,791.95
5571 Motorcycle Dealers	$955.37	$19.11
Other	$940.68	$18.81
Total for MAJOR GROUP 55	$191,494.30	$3,829.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,078.91	$221.98
5651 Family Clothing Stores	$6,434.82	$128.69
5661 Shoe Stores	$1,466.70	$29.34
5699 Miscellaneous Apparel and Accessory Stores	$6,400.53	$128.02
Other	$462.50	$9.25
Total for MAJOR GROUP 56	$25,843.46	$517.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$117,123.40	$2,342.46
5719 Miscellaneous Homefurnishings Stores	$19,097.86	$381.96
5722 Household Appliance Stores	$303,874.51	$6,077.52
5731 Radio, Television, and Consumer Electronics Stores	$1,522.10	$30.44
5734 Computer and Computer Software Stores	$28,474.49	$569.51
Other	$2,497.03	$49.95
Total for MAJOR GROUP 57	$472,589.39	$9,451.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,849.93	$2,377.02
5813 Drinking Places	$410,928.24	$8,218.57
Total for MAJOR GROUP 58	$529,778.17	$10,595.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,653.51	$513.08
5942 Book Stores	$2,153.84	$43.10
5943 Stationery Stores	$39,792.18	$795.87
5945 Hobby, Toy, and Game Stores	$3,596.38	$71.94
5947 Gift, Novelty, and Souvenir Shops	$6,950.74	$139.02
5961 Catalog and Mail-Order Houses	$69,643.36	$1,392.88
5963 Direct Selling Establishments	$61,546.45	$1,231.09
5999 Miscellaneous Retail Stores, NEC	$317,272.93	$6,345.52
Other	$1,198,954.89	$23,979.11
Total for MAJOR GROUP 59	$1,725,564.28	$34,511.61
Total for DIVISION G	$6,426,323.97	$128,527.30

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,201.65	$44.02
Total for MAJOR GROUP 61	$2,201.65	$44.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$585.97	$11.71
Total for MAJOR GROUP 63	$585.97	$11.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$519,823.99	$10,396.49
Total for MAJOR GROUP 64	$519,823.99	$10,396.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,354.63	$967.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$57,187.99	$1,143.77
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	$585,305.94	$11,706.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$115,625.96	$2,312.52
7021 Rooming and Boarding Houses	$20,334.35	$406.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$140,250.31	$2,805.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,530.00	$30.60
7221 Photographic Studios, Portrait	$11,421.24	$228.42
7231 Beauty Shops	$124,599.16	$2,491.98
7299 Miscellaneous Personal Services, NEC	$10,025.56	$200.52
Other	$318,883.73	$6,377.72
Total for MAJOR GROUP 72	$466,459.69	$9,329.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$741.17	$14.82
7342 Disinfecting and Pest Control Services	$7,985.87	$159.72
7359 Equipment Rental and Leasing, NEC	$78,342.02	$1,566.80
7372 Prepackaged Software	$99,213.14	$1,984.29
7379 Computer Related Services, NEC	$14,111.38	$282.21
7382 Security Systems Services	$2,436.32	$48.11
7389 Miscellaneous Business Services	$38,603.00	$774.17
Other	($21,201.95)	($424.06)
Total for MAJOR GROUP 73	$220,230.95	$4,406.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$204,425.83	$4,088.52
Other	$510,496.51	$10,209.93
Total for MAJOR GROUP 75	$714,922.34	$14,298.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,137.45	$702.75
Other	$2,758.37	$55.17
Total for MAJOR GROUP 76	$37,895.82	$757.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,769.83	$395.40
Total for MAJOR GROUP 78	$19,769.83	$395.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$174,127.47	$3,482.55
Total for MAJOR GROUP 79	$174,127.47	$3,482.55
MAJOR GROUP: 80 Health Services		
Other	$443,168.51	$13,181.51
Total for MAJOR GROUP 80	$443,168.51	$13,181.51
MAJOR GROUP: 81 Legal Services		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$69,602.35	$1,392.04
Total for MAJOR GROUP 81	$69,602.35	$1,392.04
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$8,370.96	$167.42
Other	$774.11	$15.48
Total for MAJOR GROUP 86	$9,145.07	$182.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$62,600.59	$1,252.03
8721 Accounting, Auditing, and Bookkeeping Services	$74,702.79	$1,494.07
8742 Management Consulting Services	$9,129.91	$182.60
Other	$8,387.06	$167.74
Total for MAJOR GROUP 87	$154,820.35	$3,096.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,456,335.74	$53,446.38
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$210,939.09	$4,218.79
C	Construction	$257,468.49	$5,149.40
D	Manufacturing	$814,206.37	$16,284.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,781,688.50	$35,612.80
F	Wholesale Trade	$1,788,557.70	$35,761.20
G	Retail Trade	$6,426,323.97	$128,527.22
H	Finance, Insurance, And Real Estate	$585,305.94	$11,706.14
I	Services	$2,456,335.74	$50,618.58
	Other	$1,677.08	$33.54
	Total for Eureka - General	$14,322,502.88	$287,912.23

Eureka Recap

A	Agriculture, Forestry, And Fishing	$210,939.09	$4,218.79
C	Construction	$257,468.49	$5,149.40
D	Manufacturing	$814,206.37	$16,284.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,781,688.50	$35,612.80
F	Wholesale Trade	$1,788,557.70	$35,761.20
G	Retail Trade	$6,426,323.97	$128,527.22
H	Finance, Insurance, And Real Estate	$585,305.94	$11,706.14
I	Services	$2,456,335.74	$50,618.58
	Other	$1,677.08	$33.54
	Total for Eureka	$14,322,502.88	$287,912.23

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.

Fairfax - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,219.13	$224.38
Total for MAJOR GROUP 17	$11,219.13	$224.38
Total for DIVISION C	$13,316.95	$266.34
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,312.00	$46.25
Other	$872.53	$17.45
Total for MAJOR GROUP 27	$3,184.53	$63.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$4,956.83	$99.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,754.50	$215.09
Total for MAJOR GROUP 42	$10,754.50	$215.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,714.17	$2,674.30
4813 Telephone Communications, Except Radiotelephone	$9,662.36	$193.24
Other	$9,950.37	$199.01
Total for MAJOR GROUP 48	$153,326.90	$3,066.55
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	$297,037.19	$5,940.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,415.45	$68.30
5045 Computers and Computer Peripheral Equipment and Software	$8,136.67	$162.72
5084 Industrial Machinery and Equipment	$3,544.05	$70.88

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$87,785.90	$1,755.71
Total for MAJOR GROUP 50	$102,882.07	$2,057.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$314,715.75	$6,294.33
Other	$179,046.66	$3,580.96
Total for MAJOR GROUP 51	$493,762.41	$9,875.29
Total for DIVISION F	$596,644.48	$11,932.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($342.26)	($6.85)
Other	N/A	N/A
Total for MAJOR GROUP 52	$904.91	$18.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,266.00	$126.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,863.83	$138.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,635.00	$32.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$265,028.59	$5,300.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,472.42	$89.45
Total for MAJOR GROUP 55	$4,472.42	$89.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,108.74	$62.18
5651 Family Clothing Stores	$3,255.30	$65.11
Other	$1,325.35	$26.50
Total for MAJOR GROUP 56	$7,689.39	$153.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,304.13	$26.09
5722 Household Appliance Stores	$4,937.35	$98.75
Other	$5,632.40	$112.65
Total for MAJOR GROUP 57	$11,873.88	$237.49
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		
5942 Book Stores	$1,280.05	$25.60
5943 Stationery Stores	$91.36	$1.83
5961 Catalog and Mail-Order Houses	$10,148.50	$202.97
5963 Direct Selling Establishments	$25,871.22	$517.43
5999 Miscellaneous Retail Stores, NEC	$11,352.61	$227.06
Other	$7,222.09	$144.43
Total for MAJOR GROUP 59	$55,965.83	$1,119.32
Total for DIVISION G	$514,338.12	$10,288.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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

Fairfax - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,599.28	$71.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,488.16	$209.75
Total for MAJOR GROUP 72	$10,488.16	$209.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$969.17	$19.38
Other	$63,412.97	$1,268.26
Total for MAJOR GROUP 73	$64,382.14	$1,287.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,349.34	$426.97
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,661.34	$453.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$609.50	$12.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$804.00	$16.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,857.14	$97.15
Total for MAJOR GROUP 87	$4,857.14	$97.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$128,635.84	$2,572.69

Fairfax - General Recap

C	Construction	$13,316.95	$266.34
D	Manufacturing	$4,956.83	$99.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,037.19	$5,940.75
F	Wholesale Trade	$596,644.48	$11,932.90
G	Retail Trade	$514,338.12	$10,288.01
H	Finance, Insurance, And Real Estate	$3,599.28	$71.96
I	Services	$128,635.84	$2,572.69
	Other	$1,847.00	$36.94
	Total for Fairfax - General	$1,560,375.69	$31,208.73

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Fairfax Recap

		Taxable	Tax Due
C	Construction	$13,316.95	$266.34
D	Manufacturing	$4,956.83	$99.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,037.19	$5,940.75
F	Wholesale Trade	$596,644.48	$11,932.90
G	Retail Trade	$514,338.12	$10,288.01
H	Finance, Insurance, And Real Estate	$3,599.28	$71.96
I	Services	$128,635.84	$2,572.69
	Other	$1,847.00	$36.94
	Total for Fairfax	$1,560,375.69	$31,208.73

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,761.23	$55.23
Other	$969,484.38	$19,389.70
Total for MAJOR GROUP 07	$972,245.61	$19,444.93
Total for DIVISION A	$972,245.61	$19,444.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$235.84	$4.71
Other	$3,056.06	$61.11
Total for MAJOR GROUP 17	$3,291.90	$65.82
Total for DIVISION C	$7,108.00	$144.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,521.91	$190.44
Total for MAJOR GROUP 20	$9,521.91	$190.44
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,341.02	$266.81
2721 Periodicals: Publishing, or Publishing and Printing	$5,456.27	$109.13
2731 Books: Publishing, or Publishing and Printing	$309.58	$6.19
2752 Commercial Printing, Lithographic	$28,305.73	$567.89
2759 Commercial Printing, NEC	$5,575.19	$111.50
Other	$5,366.66	$107.35
Total for MAJOR GROUP 27	$58,354.45	$1,168.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,923.75	$278.47
Total for MAJOR GROUP 28	$13,923.75	$278.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$175,182.63	$3,503.66
Other	N/A	N/A
Total for MAJOR GROUP 32	$201,509.38	$4,030.20
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	$44,747.30	$894.94
Total for MAJOR GROUP 35	$44,747.30	$894.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$342,466.53	$6,851.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,369.24	$547.38
4813 Telephone Communications, Except Radiotelephone	$18,665.20	$373.35
4841 Cable and Other Pay Television Services	$39,587.00	$638.77
Other	$697.05	$13.94
Total for MAJOR GROUP 48	$86,318.49	$1,573.44
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	$814,887.85	$16,144.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,351.08	$107.01
5045 Computers and Computer Peripheral Equipment and Software	$10,554.50	$211.09
5046 Commercial Equipment, NEC	$1,365.00	$27.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,348.25	$46.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,233.87	$964.68
5074 Plumbing and Heating Equipment and Supplies	$9,091.24	$181.83
5084 Industrial Machinery and Equipment	$2,067.49	$43.23
5087 Service Establishment Equipment and Supplies	$112.67	$2.25
Other	$398,640.52	$7,972.81
Total for MAJOR GROUP 50	$477,764.62	$9,557.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,265.20	$85.30
5142 Packaged Frozen Foods	$4,249.06	$93.44
Other	$12,555.94	$251.10
Total for MAJOR GROUP 51	$21,070.20	$429.84
Total for DIVISION F	$498,834.82	$9,987.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$959,706.60	$19,194.14
5251 Hardware Stores	$1,555.66	$31.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$972,787.46	$19,455.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,033.91	$360.68
5399 Miscellaneous General Merchandise Stores	$6,997.01	$139.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,145.29	$562.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,377,782.50	$47,862.51
5499 Miscellaneous Food Stores	$13,001.43	$260.03

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,927.67	$58.55
Total for MAJOR GROUP 54	$2,393,711.60	$48,181.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$452,379.23	$9,047.56
Other	$499,433.34	$9,988.67
Total for MAJOR GROUP 55	$951,812.57	$19,036.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,854.99	$160.23
5651 Family Clothing Stores	$16,557.88	$331.16
5661 Shoe Stores	$709.52	$14.19
5699 Miscellaneous Apparel and Accessory Stores	$88,593.50	$1,771.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$114,419.89	$2,291.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,851.19	$177.03
5713 Floor Coverings Stores	$23,530.57	$470.61
5719 Miscellaneous Homefurnishings Stores	$2,809.89	$56.21
5722 Household Appliance Stores	$4,754.28	$95.08
5731 Radio, Television, and Consumer Electronics Stores	$3,267.94	$65.37
5734 Computer and Computer Software Stores	$27,613.90	$552.30
Other	$1,663.84	$33.28
Total for MAJOR GROUP 57	$72,491.61	$1,449.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$201,870.56	$4,037.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$392,827.06	$7,856.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$181,268.71	$3,625.37
5941 Sporting Goods Stores and Bicycle Shops	$12,715.58	$254.31
5942 Book Stores	$4,649.07	$92.99
5943 Stationery Stores	$17,622.81	$362.00
5944 Jewelry Stores	$8,687.89	$173.76
5945 Hobby, Toy, and Game Stores	$1,456.25	$29.14
5947 Gift, Novelty, and Souvenir Shops	$9,755.83	$195.12
5961 Catalog and Mail-Order Houses	$42,837.46	$856.77
5963 Direct Selling Establishments	$97,107.21	$1,942.60
5999 Miscellaneous Retail Stores, NEC	$60,163.11	$1,203.28
Other	$451,005.15	$9,020.10
Total for MAJOR GROUP 59	$887,269.07	$17,755.44
Total for DIVISION G	$5,813,464.55	$116,589.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$87,355.64	$1,747.12
Total for MAJOR GROUP 60	$87,355.64	$1,747.12
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		
6411 Insurance Agents, Brokers, and Service	$6,546.03	$130.92
Total for MAJOR GROUP 64	$6,546.03	$130.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,912.00	$918.24
Other	N/A	N/A

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$51,015.75	$1,020.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$166,110.83	$3,322.26

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$700,223.72	$14,004.48
Total for MAJOR GROUP 70	$700,223.72	$14,004.48
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,829.49	$136.59
7221 Photographic Studios, Portrait	$11,268.09	$225.35
7231 Beauty Shops	$17,167.29	$343.34
7299 Miscellaneous Personal Services, NEC	$2,486.68	$49.73
Other	$18,186.00	$363.72
Total for MAJOR GROUP 72	$55,937.55	$1,118.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,017.24	$60.34
7349 Building Cleaning and Maintenance Services, NEC	$31,056.22	$621.13
7359 Equipment Rental and Leasing, NEC	$2,412.97	$48.26
7371 Computer Programming Services	$62,651.55	$1,253.07
7372 Prepackaged Software	$80,597.84	$1,611.95
7374 Computer Processing and Data Preparation and Processing Services	$199.98	$3.99
7379 Computer Related Services, NEC	$278.13	$5.57
7382 Security Systems Services	$1,951.88	$39.04
7389 Miscellaneous Business Services	$76,154.12	$1,523.11
Other	$2,654.05	$53.09
Total for MAJOR GROUP 73	$260,973.98	$5,219.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$368,000.44	$7,359.99
Other	$334,133.69	$6,682.68
Total for MAJOR GROUP 75	$702,134.13	$14,042.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,880.43	$797.63
Other	$92,462.88	$1,849.27
Total for MAJOR GROUP 76	$132,343.31	$2,646.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,589.00	$291.78
Total for MAJOR GROUP 78	$14,589.00	$291.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$34,674.00	$693.48
Other	$2,387.62	$47.75
Total for MAJOR GROUP 79	$37,061.62	$741.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,744.43	$514.89
Total for MAJOR GROUP 81	$25,744.43	$514.89
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,496.48	$69.93
Total for MAJOR GROUP 86	$3,496.48	$69.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$35,728.58	$714.57
8742 Management Consulting Services	$48,109.32	$962.18
Other	$16,304.96	$326.10
Total for MAJOR GROUP 87	$100,142.86	$2,002.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,205.44	$424.11
Total for MAJOR GROUP 89	$21,205.44	$424.11
Total for DIVISION I	$2,070,559.22	$41,411.25

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$972,245.61	$19,444.93
C	Construction	$7,108.00	$144.91
D	Manufacturing	$342,466.53	$6,851.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$814,887.85	$16,144.83
F	Wholesale Trade	$498,834.82	$9,946.91
G	Retail Trade	$5,813,464.55	$116,588.51
H	Finance, Insurance, And Real Estate	$166,110.83	$3,322.26
I	Services	$2,070,559.22	$41,411.25
	Total for Faith - General	$10,685,677.41	$213,854.72

Faith - 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	$341.00	$3.41
Total for MAJOR GROUP 48	$341.00	$3.41
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	$2,198.13	$21.99
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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

Faith - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$201,870.56	$2,018.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$392,827.06	$3,928.26
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$257,084.23	$2,570.85
Total for MAJOR GROUP 59	$257,084.23	$2,570.85
Total for DIVISION G	$890,951.32	$8,909.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$696,411.39	$6,964.13
Total for MAJOR GROUP 70	$696,411.39	$6,964.13
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	$13,686.60	$136.89
Total for MAJOR GROUP 73	$13,686.60	$136.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	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	$749,141.13	$7,491.45

Faith - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,198.13	$21.99
G	Retail Trade	$890,951.32	$8,909.52
I	Services	$749,141.13	$7,491.45
	Other	$3,996.19	$39.96
	Total for Faith - Gross Receipts	$1,646,286.77	$16,462.92

Faith Recap

A	Agriculture, Forestry, And Fishing	$972,245.61	$19,444.93
C	Construction	$7,108.00	$144.91
D	Manufacturing	$342,466.53	$6,851.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$817,085.98	$16,166.82
F	Wholesale Trade	$498,834.82	$9,946.91
G	Retail Trade	$6,704,415.87	$125,498.03
H	Finance, Insurance, And Real Estate	$166,110.83	$3,322.26
I	Services	$2,819,700.35	$48,902.70
	Other	$3,996.19	$39.96
	Total for Faith	$12,331,964.18	$230,317.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Faulkton - 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	$604,932.07	$12,098.62
Total for MAJOR GROUP 07	$604,932.07	$12,098.62
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$606,241.38	$12,124.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$32,526.12	$650.53
Total for MAJOR GROUP 15	$32,526.12	$650.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$157,259.75	$3,153.32
Total for MAJOR GROUP 16	$157,259.75	$3,153.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$55,993.86	$1,119.86
1731 Electrical Work	$43,950.33	$879.53
1751 Carpentry Work	$177,408.56	$3,548.15
1752 Floor Laying and Other Floor Work, NEC	$44,532.22	$890.65
1799 Special Trade Contractors, NEC	$14,049.61	$280.98
Other	$76,384.58	$1,527.70
Total for MAJOR GROUP 17	$412,319.16	$8,246.87
Total for DIVISION C	$602,105.03	$12,050.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,166.83	$403.34
Total for MAJOR GROUP 20	$20,166.83	$403.34
MAJOR GROUP: 23 Apparel And Other 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	$102,102.08	$2,042.04
2721 Periodicals: Publishing, or Publishing and Printing	$2,243.19	$44.86
2731 Books: Publishing, or Publishing and Printing	$3,374.16	$67.49
2741 Miscellaneous Publishing	$662.09	$13.25
2752 Commercial Printing, Lithographic	$1,848.55	$36.98
2759 Commercial Printing, NEC	$17,972.33	$359.47
Other	$3,318.81	$66.37
Total for MAJOR GROUP 27	$131,521.21	$2,630.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$9,548.24	$190.96
Total for MAJOR GROUP 30	$9,548.24	$190.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$15,479.63	$309.58
Total for MAJOR GROUP 32	$15,479.63	$309.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$4,039.83	$80.80
Total for MAJOR GROUP 34	$4,039.83	$80.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,135.12	$105.65
Total for MAJOR GROUP 35	$5,135.12	$105.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,315.49	$186.31
Total for MAJOR GROUP 36	$9,315.49	$186.31
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	$724.78	$14.50
Total for MAJOR GROUP 38	$724.78	$14.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$211,102.03	$4,225.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$465,964.29	$9,319.30
4813 Telephone Communications, Except Radiotelephone	$437,965.40	$8,759.32
4841 Cable and Other Pay Television Services	$41,160.05	$726.22
4899 Communications Services, NEC	$1,469.60	$29.40
Total for MAJOR GROUP 48	$946,559.34	$18,834.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$836,613.33	$16,732.26
Total for MAJOR GROUP 49	$836,613.33	$16,732.26
Total for DIVISION E	$1,854,246.13	$36,987.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,381.32	$207.63
5044 Office Equipment	$50,932.51	$1,018.64
5045 Computers and Computer Peripheral Equipment and Software	$27,383.51	$547.69
5046 Commercial Equipment, NEC	$57,625.95	$1,244.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,628.63	$72.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,415.01	$1,727.80
5074 Plumbing and Heating Equipment and Supplies	$164,740.07	$3,294.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$79,697.43	$1,593.95
5082 Construction and Mining Machinery and Equipment	$2,027.98	$40.56
5084 Industrial Machinery and Equipment	($54,666.28)	($1,093.33)
5085 Industrial Supplies	$19,449.91	$389.01
5087 Service Establishment Equipment and Supplies	$7,786.41	$155.74
5099 Durable Goods, NEC	$435.16	$8.70
Other	$107,484.56	$2,149.69
Total for MAJOR GROUP 50	$563,322.17	$11,357.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$31,300.50	$626.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$668.02	$13.36

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$5,234.39	$113.12
5149 Groceries and Related Products, NEC	$5,000.47	$100.01
5191 Farm Supplies	$1,342,788.45	$26,941.74
5192 Books, Periodicals, and Newspapers	$325.93	$6.52
Other	$209,947.48	$4,198.98
Total for MAJOR GROUP 51	$1,595,265.24	$31,999.75
Total for DIVISION F	$2,158,587.41	$43,357.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$449,474.98	$8,998.82
5251 Hardware Stores	$154,449.17	$3,088.97
Other	$7,971.76	$159.44
Total for MAJOR GROUP 52	$611,895.91	$12,247.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,197.04	$643.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,823.71	$696.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,087,266.76	$42,372.16
5431 Fruit and Vegetable Markets	$3,306.37	$66.14
5499 Miscellaneous Food Stores	$17,501.43	$350.01
Other	$7,599.26	$151.99
Total for MAJOR GROUP 54	$2,115,673.82	$42,940.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$91,806.25	$1,854.94
5541 Gasoline Service Station	$1,803,169.81	$36,063.41
Other	$2,341.68	$46.83
Total for MAJOR GROUP 55	$1,897,317.74	$37,965.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,495.61	$198.24
5632 Women’s Accessory and Specialty Stores	$4,841.84	$96.84
5651 Family Clothing Stores	$21,021.14	$420.39
5661 Shoe Stores	$1,665.66	$33.31
5699 Miscellaneous Apparel and Accessory Stores	$3,697.12	$73.94
Other	$337.14	$6.74
Total for MAJOR GROUP 56	$42,058.51	$829.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$136,233.78	$2,724.70
5713 Floor Coverings Stores	$14,654.50	$293.08
5719 Miscellaneous Homefurnishings Stores	$16,315.73	$326.30
5722 Household Appliance Stores	$14,878.94	$297.59
5731 Radio, Television, and Consumer Electronics Stores	$446,228.41	$8,924.56
5734 Computer and Computer Software Stores	$12,875.58	$257.54
Other	$116,771.45	$2,335.43
Total for MAJOR GROUP 57	$757,958.39	$15,159.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$312,076.49	$6,241.54
5813 Drinking Places	$246,208.30	$4,924.18
Total for MAJOR GROUP 58	$558,284.79	$11,165.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$167,723.56	$3,354.48
5941 Sporting Goods Stores and Bicycle Shops	$42,546.01	$850.93
5942 Book Stores	$7,607.65	$152.15
5943 Stationery Stores	$13,334.97	$266.70
5947 Gift, Novelty, and Souvenir Shops	$226,053.51	$4,521.08
5949 Sewing, Needlework, and Piece Goods Stores	$695.50	$13.91
5961 Catalog and Mail-Order Houses	$77,905.96	$1,558.15

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$77,178.04	$1,543.68
5992 Florists	$29,752.34	$595.04
5999 Miscellaneous Retail Stores, NEC	$129,096.88	$2,581.98
Other	$12,902.55	$258.06
Total for MAJOR GROUP 59	$784,796.97	$15,696.16
Total for DIVISION G	$6,802,809.84	$136,699.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$8,422.00	$168.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$94,587.09	$1,891.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$202,311.82	$4,046.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$399,095.29	$7,981.90
Total for MAJOR GROUP 70	$399,095.29	$7,981.90
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,077.42	$241.55
7231 Beauty Shops	$143,418.05	$2,868.41
7299 Miscellaneous Personal Services, NEC	$5,060.04	$101.21
Other	$167,938.10	$3,358.75
Total for MAJOR GROUP 72	$328,493.61	$6,569.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,472.90	$209.46
7349 Building Cleaning and Maintenance Services, NEC	$16,981.14	$339.62
7359 Equipment Rental and Leasing, NEC	$71,559.75	$1,431.21
7371 Computer Programming Services	$6,493.64	$129.87
7372 Prepackaged Software	$21,171.36	$423.42
7379 Computer Related Services, NEC	$3,529.43	$70.57
7382 Security Systems Services	$3,902.50	$78.05
7389 Miscellaneous Business Services	$51,638.93	$1,042.96
Other	$44,356.26	$887.12
Total for MAJOR GROUP 73	$230,105.91	$4,612.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,641.55	$312.85
Other	$110,421.57	$2,208.42
Total for MAJOR GROUP 75	$126,063.12	$2,521.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,566.27	$31.33
7692 Welding Repair	$46,156.75	$923.14

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$74,437.02	$1,488.74
Other	$4,670.02	$93.41
Total for MAJOR GROUP 76	$126,830.06	$2,536.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,842.50	$436.85
Other	$23,720.27	$474.41
Total for MAJOR GROUP 78	$45,562.77	$911.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,450.50	$29.01
Total for MAJOR GROUP 79	$1,450.50	$29.01
MAJOR GROUP: 80 Health Services		
Other	$113,857.34	$2,277.14
Total for MAJOR GROUP 80	$113,857.34	$2,277.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,149.57	$262.99
Total for MAJOR GROUP 81	$13,149.57	$262.99
MAJOR GROUP: 82 Educational Services		
Other	$407.95	$8.16
Total for MAJOR GROUP 82	$407.95	$8.16
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$109.32	$2.19
8641 Civic, Social, and Fraternal Associations	$6,894.37	$137.88
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,869.50	$297.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,626.09	$72.53
8721 Accounting, Auditing, and Bookkeeping Services	$225,958.47	$4,519.20
8742 Management Consulting Services	$10,333.42	$206.68
Other	$23,393.49	$467.87
Total for MAJOR GROUP 87	$263,311.47	$5,266.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,119.34	$22.39
Total for MAJOR GROUP 89	$1,119.34	$22.39
Total for DIVISION I	$1,678,726.98	$33,584.81
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$606,241.38	$12,124.79
C	Construction	$602,105.03	$12,050.61
D	Manufacturing	$211,102.03	$4,225.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,854,246.13	$36,987.96
F	Wholesale Trade	$2,158,587.41	$43,298.88
G	Retail Trade	$6,802,809.84	$136,703.16
H	Finance, Insurance, And Real Estate	$202,311.82	$4,046.24
I	Services	$1,678,726.98	$33,584.81
	Other	$540.00	$10.80
	Total for Faulkton - General	$14,116,670.62	$283,032.26

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Faulkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$606,241.38	$12,124.79
C	Construction	$602,105.03	$12,050.61
D	Manufacturing	$211,102.03	$4,225.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,854,246.13	$36,987.96
F	Wholesale Trade	$2,158,587.41	$43,298.88
G	Retail Trade	$6,802,809.84	$136,703.16
H	Finance, Insurance, And Real Estate	$202,311.82	$4,046.24
I	Services	$1,678,726.98	$33,584.81
	Other	$540.00	$10.80
	Total for Faulkton	$14,116,670.62	$283,032.26

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.

Flandreau - 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	$94,782.27	$1,895.68
0783 Ornamental Shrub and Tree Services	$15,473.14	$309.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$247,498.17	$4,949.99
Total for DIVISION A	$256,200.82	$5,174.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$566,724.02	$15,578.79
Total for MAJOR GROUP 16	$566,724.02	$15,578.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$192,971.61	$3,859.46
1731 Electrical Work	$10,508.90	$210.17
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,135.24	$142.71
1751 Carpentry Work	$52,925.82	$1,058.52
1752 Floor Laying and Other Floor Work, NEC	$8,036.85	$160.73
1761 Roofing, Siding, and Sheet Metal Work	$15,309.22	$306.19
1799 Special Trade Contractors, NEC	$172,286.33	$3,445.70
Other	$84,483.47	$1,689.69
Total for MAJOR GROUP 17	$543,657.44	$10,873.17
Total for DIVISION C	$1,110,756.89	$26,459.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,024.76	$680.50
Total for MAJOR GROUP 20	$34,024.76	$680.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$19,563.35	$391.28
Total for MAJOR GROUP 23	$19,563.35	$391.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$65,220.76	$1,304.46
2721 Periodicals: Publishing, or Publishing and Printing	$6,105.18	$122.11
2731 Books: Publishing, or Publishing and Printing	$4,811.74	$96.25

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$2,880.46	$57.62
2752 Commercial Printing, Lithographic	$29,762.87	$595.25
2759 Commercial Printing, NEC	$19,157.77	$383.16
Other	$11,709.88	$234.21
Total for MAJOR GROUP 27	$139,648.66	$2,793.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$31,188.83	$623.78
Other	$748.96	$14.99
Total for MAJOR GROUP 28	$31,937.79	$638.77
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	$76,117.68	$1,522.35
Total for MAJOR GROUP 32	$76,117.68	$1,522.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$42,218.96	$844.37
Total for MAJOR GROUP 34	$42,218.96	$844.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,150.38	$523.01
Total for MAJOR GROUP 35	$26,150.38	$523.01
MAJOR GROUP: 36 Electronic And 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	$16,927.16	$338.55
Total for MAJOR GROUP 38	$16,927.16	$338.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$15,372.52	$307.45
Total for MAJOR GROUP 39	$15,372.52	$307.45
Total for DIVISION D	$448,454.22	$8,969.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$116,883.66	$2,337.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$129,882.10	$2,597.64
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	$1,405,003.66	$28,100.11
4813 Telephone Communications, Except Radiotelephone	$355,051.82	$7,101.06
4841 Cable and Other Pay Television Services	$1,024,285.41	$20,414.14
4899 Communications Services, NEC	$14,511.95	$290.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,805,731.62	$56,043.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$25,453.30	$509.06
Other	$2,396,595.90	$48,107.94

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$2,422,049.20	$48,617.00
Total for DIVISION E	$5,417,928.07	$108,463.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,622.17	$289.73
5032 Brick, Stone, and Related Construction Materials	$25,755.47	$515.11
5044 Office Equipment	$50,359.21	$1,007.18
5045 Computers and Computer Peripheral Equipment and Software	$45,809.96	$916.20
5046 Commercial Equipment, NEC	$12,797.78	$255.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$174,672.42	$3,493.89
5049 Professional Equipment and Supplies, NEC	$28,667.98	$573.36
5051 Metals Service Centers and Offices	$30,295.49	$605.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$236,005.15	$4,720.09
5065 Electronic Parts and Equipment, NEC	$55,424.05	$1,108.49
5072 Hardware	$13,888.83	$277.78
5074 Plumbing and Heating Equipment and Supplies	$187,961.01	$3,759.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,472.50	$789.45
5082 Construction and Mining Machinery and Equipment	$349,305.66	$6,986.11
5084 Industrial Machinery and Equipment	$59,562.79	$1,248.53
5085 Industrial Supplies	$8,286.08	$165.71
5087 Service Establishment Equipment and Supplies	$31,446.48	$628.93
Other	$364,615.36	$7,296.88
Total for MAJOR GROUP 50	$1,724,948.39	$34,638.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$48,885.03	$977.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,477.08	$149.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,490.67	$69.81
5141 Groceries, General Line	$168,088.42	$3,361.81
5142 Packaged Frozen Foods	$6,418.18	$139.88
5143 Dairy Products, Except Dried or Canned	$22,916.50	$458.33
5149 Groceries and Related Products, NEC	$9,075.83	$181.52
5191 Farm Supplies	$17,062.99	$341.25
5192 Books, Periodicals, and Newspapers	$1,403.44	$28.07
Other	$21,061.62	$421.26
Total for MAJOR GROUP 51	$305,879.76	$6,129.19
Total for DIVISION F	$2,030,828.15	$40,767.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,458,443.31	$29,168.87
5251 Hardware Stores	$4,640.54	$92.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,428.38	$28.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,478,477.09	$29,569.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,845,034.22	$36,978.18
Other	$1,075,600.42	$21,511.99
Total for MAJOR GROUP 53	$2,920,634.64	$58,490.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,327,730.05	$46,690.83
5431 Fruit and Vegetable Markets	$22,759.16	$455.21
5499 Miscellaneous Food Stores	$15,786.07	$315.71
Other	$224,120.40	$4,482.42
Total for MAJOR GROUP 54	$2,590,395.68	$51,944.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,386.31	$147.73
5531 Auto and Home Supply Stores	$848,290.57	$17,090.83
5541 Gasoline Service Station	$2,021,980.29	$40,439.60

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$25,681.23	$513.63
Total for MAJOR GROUP 55	$2,903,338.40	$58,191.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,729.56	$154.59
5621 Women's Clothing Stores	$18,185.23	$339.31
5632 Women's Accessory and Specialty Stores	$3,434.61	$68.70
5651 Family Clothing Stores	$24,555.56	$491.11
5661 Shoe Stores	$2,199.59	$44.00
5699 Miscellaneous Apparel and Accessory Stores	$11,997.50	$239.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$68,226.05	$1,340.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$171,298.18	$3,425.97
5713 Floor Coverings Stores	$83,120.83	$1,662.43
5714 Drapery, Curtain, and Upholstery Stores	$3,075.02	$61.51
5719 Miscellaneous Homefurnishings Stores	$68,981.55	$1,379.62
5722 Household Appliance Stores	$48,345.23	$966.93
5731 Radio, Television, and Consumer Electronics Stores	$13,929.50	$278.60
5734 Computer and Computer Software Stores	$35,236.77	$704.75
5735 Record and Prerecorded Tape Stores	$1,392.80	$27.87
5736 Musical Instruments Stores	$3,217.60	$64.35
Total for MAJOR GROUP 57	$428,597.48	$8,572.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,601,117.87	$32,022.35
5813 Drinking Places	$250,748.28	$5,015.00
Total for MAJOR GROUP 58	$1,851,866.15	$37,037.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$53,350.64	$1,067.05
5942 Book Stores	$8,717.00	$174.36
5943 Stationery Stores	$38,715.99	$774.35
5944 Jewelry Stores	$865.34	$17.31
5945 Hobby, Toy, and Game Stores	$4,870.89	$97.42
5947 Gift, Novelty, and Souvenir Shops	$8,380.64	$167.62
5961 Catalog and Mail-Order Houses	$139,855.07	$2,802.73
5962 Automatic Merchandise Machine Operators	$41,459.19	$829.20
5963 Direct Selling Establishments	$258,955.51	$5,181.72
5999 Miscellaneous Retail Stores, NEC	$330,333.18	$6,625.24
Other	$664,907.80	$13,298.17
Total for MAJOR GROUP 59	$1,550,411.25	$31,035.17
Total for DIVISION G	$13,791,946.74	$276,180.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,693.96	$33.88
Other	$5,483.00	$109.66
Total for MAJOR GROUP 60	$7,176.96	$143.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,793.38	$255.86
Total for MAJOR GROUP 64	$12,793.38	$255.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$182,040.02	$3,640.82

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$182,040.02	$3,640.82
Total for DIVISION H	$321,955.91	$6,439.13

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	$28,758.04	$575.17
7218 Industrial Launderers	$32,928.68	$658.58
7221 Photographic Studios, Portrait	$44,043.30	$880.86
7231 Beauty Shops	$209,154.69	$4,183.11
7299 Miscellaneous Personal Services, NEC	$70,658.55	$1,413.17
Other	$486,651.15	$9,733.01
Total for MAJOR GROUP 72	$872,194.41	$17,443.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$761.18	$15.22
7331 Direct Mail Advertising Services	$1,922.32	$38.44
7338 Secretarial and Court Reporting	$857.40	$17.15
7342 Disinfecting and Pest Control Services	$14,891.09	$297.84
7349 Building Cleaning and Maintenance Services, NEC	$10,793.17	$215.87
7359 Equipment Rental and Leasing, NEC	$77,100.98	$1,542.86
7371 Computer Programming Services	$60,930.73	$1,218.61
7372 Prepackaged Software	$72,736.33	$1,454.77
7373 Computer Integrated Systems Design	$3,970.93	$79.42
7374 Computer Processing and Data Preparation and Processing Services	$279,756.81	$5,595.12
7378 Computer Maintenance and Repair	$8,169.45	$163.39
7379 Computer Related Services, NEC	$10,531.94	$210.66
7381 Detective, Guard, and Armored Car Services	$6,152.29	$123.06
7382 Security Systems Services	$14,670.18	$304.81
7389 Miscellaneous Business Services	$376,692.56	$9,769.43
Other	$36,701.61	$734.06
Total for MAJOR GROUP 73	$976,638.97	$21,780.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,278.48	$45.57
7538 General Automotive Repair Shops	$1,200,702.49	$24,014.08
Other	$234,218.23	$4,684.37
Total for MAJOR GROUP 75	$1,437,199.20	$28,744.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,856.74	$117.13
7629 Electrical and Electronic Repair Shops, NEC	$40,975.86	$819.53
7692 Welding Repair	$115,018.97	$2,300.38
7699 Repair Shops and Related Services, NEC	$29,495.10	$589.90
Other	$1,984.16	$39.69
Total for MAJOR GROUP 76	$193,330.83	$3,866.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,217.18	$744.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,434.78	$768.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,831.43	$96.63
7999 Amusement and Recreation Services, NEC	$2,234.77	$44.70
Other	$6,381.88	$127.63
Total for MAJOR GROUP 79	$13,448.08	$268.96
MAJOR GROUP: 80 Health Services		
Other	$106,781.85	$2,135.68
Total for MAJOR GROUP 80	$106,781.85	$2,135.68
MAJOR GROUP: 81 Legal Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$391,913.65	$7,838.25
Total for MAJOR GROUP 81	$391,913.65	$7,838.25
MAJOR GROUP: 82 Educational Services		
Other	$3,870.50	$77.41
Total for MAJOR GROUP 82	$3,870.50	$77.41
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,468.71	$129.38
Other	$230.63	$4.62
Total for MAJOR GROUP 86	$6,699.34	$134.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,603.65	$332.09
8713 Surveying Services	$9,191.04	$191.05
8721 Accounting, Auditing, and Bookkeeping Services	$192,182.12	$3,843.63
8734 Testing Laboratories	$388,809.87	$7,776.20
8742 Management Consulting Services	$82,836.83	$1,656.75
8748 Business Consulting Services, NEC	$22,540.00	$450.79
Other	$4,960.00	$99.20
Total for MAJOR GROUP 87	$717,123.51	$14,349.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,310.42	$826.21
Total for MAJOR GROUP 89	$41,310.42	$826.21
Total for DIVISION I	$4,800,325.54	$98,261.77
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$256,200.82	$5,174.29
C	Construction	$1,110,756.89	$25,128.79
D	Manufacturing	$448,454.22	$8,969.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,417,928.07	$108,463.06
F	Wholesale Trade	$2,030,828.15	$40,660.85
G	Retail Trade	$13,791,946.74	$276,187.53
H	Finance, Insurance, And Real Estate	$321,955.91	$6,439.13
I	Services	$4,800,325.54	$98,261.77
	Other	$22,325.76	$446.51
	Total for Flandreau - General	$28,200,722.10	$569,731.13

Flandreau - 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	$11,601.91	$116.02
Total for MAJOR GROUP 17	$11,601.91	$116.02

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION C	$18,869.65	$188.70
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	$36,510.97	$365.12
Total for MAJOR GROUP 54	$36,510.97	$365.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$656,425.47	$6,564.28
Total for MAJOR GROUP 55	$656,425.47	$6,564.28
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	$1,569,045.95	$15,690.44
5813 Drinking Places	$248,438.10	$2,484.39
Total for MAJOR GROUP 58	$1,817,484.05	$18,174.83
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$9,461.25	$94.62
Other	$360,547.69	$3,605.51
Total for MAJOR GROUP 59	$370,008.94	$3,700.13
Total for DIVISION G	$2,881,034.28	$28,810.41
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	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: 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	$7,211.38	$72.14

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$18,869.65	$188.70
G	Retail Trade	$2,881,034.28	$28,810.41
I	Services	$7,211.38	$72.14
	Other	$6,839.38	$68.39
	Total for Flandreau - Gross Receipts	$2,913,954.69	$29,139.64

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$256,200.82	$5,174.29
C	Construction	$1,129,626.54	$25,317.49
D	Manufacturing	$448,454.22	$8,969.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,417,928.07	$108,463.06
F	Wholesale Trade	$2,030,828.15	$40,660.85
G	Retail Trade	$16,672,981.02	$304,997.94
H	Finance, Insurance, And Real Estate	$321,955.91	$6,439.13
I	Services	$4,807,536.92	$98,333.91
	Other	$29,165.14	$514.90
	Total for Flandreau	$31,114,676.79	$598,870.77

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.

Florence - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,034.48	$320.70
Total for MAJOR GROUP 07	$16,034.48	$320.70
Total for DIVISION A	$16,034.48	$320.70
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	$96,158.24	$1,923.14
1731 Electrical Work	$94.38	$1.88
Other	$18,117.82	$362.35
Total for MAJOR GROUP 17	$114,370.44	$2,287.37
Total for DIVISION C	$114,370.44	$2,287.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,161.23	$23.22
Total for MAJOR GROUP 20	$1,161.23	$23.22
MAJOR GROUP: 23 Apparel And Other 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	$5,057.45	$101.12
2731 Books: Publishing, or Publishing and Printing	$409.52	$8.19
Other	$3,008.17	$60.64
Total for MAJOR GROUP 27	$8,475.14	$169.95
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	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	$33,415.09	$668.76
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

Florence - 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	$6,394.82	$127.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,228.32	$144.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,600.09	$1,972.00
4813 Telephone Communications, Except Radiotelephone	$233,678.24	$4,673.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$341,192.33	$6,815.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$245,926.80	$4,918.54
Total for MAJOR GROUP 49	$245,926.80	$4,918.54
Total for DIVISION E	$594,732.45	$11,886.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,956.79	$59.14
5045 Computers and Computer Peripheral Equipment and Software	$2,650.13	$53.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,200.43	$44.01
5074 Plumbing and Heating Equipment and Supplies	$58,379.67	$1,167.59
5085 Industrial Supplies	$3,538.02	$70.76
Other	$170,177.90	$3,687.70
Total for MAJOR GROUP 50	$239,902.94	$5,082.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,604.08	$72.09
5142 Packaged Frozen Foods	$8,632.75	$175.91
5149 Groceries and Related Products, NEC	$8,464.54	$169.29
Other	$47,189.53	$943.78
Total for MAJOR GROUP 51	$67,890.90	$1,361.07
Total for DIVISION F	$307,793.84	$6,443.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,270.83	$2,705.42
Other	$2,777.34	$55.54
Total for MAJOR GROUP 52	$138,048.17	$2,760.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,639.21	$479.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,765.84	$482.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$101,624.86	$2,036.98
5499 Miscellaneous Food Stores	$5,288.92	$105.80
Other	$14,081.88	$281.65
Total for MAJOR GROUP 54	$120,995.66	$2,424.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,493.23	$489.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,805.66	$1,896.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,355.99	$67.13
5651 Family Clothing Stores	$2,298.34	$45.96
5699 Miscellaneous Apparel and Accessory Stores	$2,220.46	$44.41
Other	$2,805.16	$56.10
Total for MAJOR GROUP 56	$10,679.95	$213.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,120.75	$242.42
5722 Household Appliance Stores	$20,419.36	$408.40

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$1,617.19	$32.36
5734 Computer and Computer Software Stores	$850.55	$17.01
Other	$424.53	$8.49
Total for MAJOR GROUP 57	$35,432.38	$708.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$420,172.84	$8,403.44
Total for MAJOR GROUP 58	$420,172.84	$8,403.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,199.36	$163.99
5942 Book Stores	$3,283.91	$65.68
5943 Stationery Stores	$11,511.24	$230.22
5945 Hobby, Toy, and Game Stores	$590.09	$11.81
5947 Gift, Novelty, and Souvenir Shops	$202.30	$4.05
5961 Catalog and Mail-Order Houses	$33,788.29	$676.21
5963 Direct Selling Establishments	$50,958.09	$1,019.16
5999 Miscellaneous Retail Stores, NEC	$59,321.68	$1,186.39
Other	$252.18	$5.05
Total for MAJOR GROUP 59	$168,107.14	$3,362.56
Total for DIVISION G	$1,012,007.64	$20,251.82
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: 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	$2,456.57	$49.13
Total for MAJOR GROUP 63	$2,456.57	$49.13
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	$4,164.50	$83.29
Total for MAJOR GROUP 65	$4,164.50	$83.29
Total for DIVISION H	$37,640.74	$752.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,896.25	$117.93
7221 Photographic Studios, Portrait	$7,540.20	$150.81
Other	$28,603.41	$572.06
Total for MAJOR GROUP 72	$42,039.86	$840.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,955.60	$473.43
7371 Computer Programming Services	$1,497.56	$29.94
7372 Prepackaged Software	$7,907.35	$158.15
7374 Computer Processing and Data Preparation and Processing Services	$653.00	$13.06
7389 Miscellaneous Business Services	$22,828.02	$456.55
Other	$3,769.07	$75.38
Total for MAJOR GROUP 73	$60,610.60	$1,206.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,212.74	$384.26

Florence - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,346.24	$386.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,416.99	$148.35
Total for MAJOR GROUP 78	$7,416.99	$148.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$641.65	$12.83
Other	N/A	N/A
Total for MAJOR GROUP 79	$885.99	$17.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,497.90	$89.95
Total for MAJOR GROUP 81	$4,497.90	$89.95
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$114.02	$2.27
Total for MAJOR GROUP 86	$114.02	$2.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,173.61	$83.48
8734 Testing Laboratories	$2,300.76	$46.02
8748 Business Consulting Services, NEC	$2,126.58	$42.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,114.03	$282.30
Total for DIVISION I	$185,080.58	$3,695.93

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$16,034.48	$320.70
C	Construction	$114,370.44	$2,287.37
D	Manufacturing	$33,415.09	$668.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$594,732.45	$11,886.27
F	Wholesale Trade	$307,793.84	$6,422.05
G	Retail Trade	$1,012,007.64	$20,251.82
H	Finance, Insurance, And Real Estate	$37,640.74	$752.81
I	Services	$185,080.58	$3,695.93
	Other	$7,435.54	$148.72
	Total for Florence - General	$2,308,510.80	$46,434.43

Florence Recap

A	Agriculture, Forestry, And Fishing	$16,034.48	$320.70
C	Construction	$114,370.44	$2,287.37
D	Manufacturing	$33,415.09	$668.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$594,732.45	$11,886.27
F	Wholesale Trade	$307,793.84	$6,422.05
G	Retail Trade	$1,012,007.64	$20,251.82
H	Finance, Insurance, And Real Estate	$37,640.74	$752.81
I	Services	$185,080.58	$3,695.93
	Other	$7,435.54	$148.72
	Total for Florence	$2,308,510.80	$46,434.43

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$82,606.39	$1,652.12
0782 Lawn and Garden Services	$43,556.18	$871.14
0783 Ornamental Shrub and Tree Services	$33,512.86	$670.25
Other	$1,427,693.78	$28,553.87
Total for MAJOR GROUP 07	$1,587,369.21	$31,747.38
Total for DIVISION A	$1,587,369.21	$31,747.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,745.42	$394.91
Other	$86,685.44	$1,733.70
Total for MAJOR GROUP 15	$106,430.86	$2,128.61
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$433,575.82	$8,671.50
Total for MAJOR GROUP 16	$433,575.82	$8,671.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,112.12	$542.24
1731 Electrical Work	$67,505.37	$1,350.11
1751 Carpentry Work	($311,800.27)	($6,236.00)
1752 Floor Laying and Other Floor Work, NEC	$83,466.05	$1,669.33
1771 Concrete Work	$42,758.53	$855.18
1796 Installation or Erection of Building Equipment, NEC	$55,330.33	$1,281.34
1799 Special Trade Contractors, NEC	$14,112.21	$282.23
Other	$56,269.31	$1,155.99
Total for MAJOR GROUP 17	$34,753.65	$900.42
Total for DIVISION C	$574,760.33	$11,700.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$36,211.08	$724.22
Total for MAJOR GROUP 20	$36,211.08	$724.22
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	$2,545.86	$50.93
Total for MAJOR GROUP 23	$2,545.86	$50.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,682.61	$253.66
Total for MAJOR GROUP 24	$12,682.61	$253.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,376.45	$387.55
2721 Periodicals: Publishing, or Publishing and Printing	$33,215.80	$664.33
2731 Books: Publishing, or Publishing and Printing	$3,615.73	$72.32
2741 Miscellaneous Publishing	$6,738.93	$134.79

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$53,552.47	$1,071.92
2759 Commercial Printing, NEC	$6,149.64	$123.22
Other	$14,116.30	$282.33
Total for MAJOR GROUP 27	$136,765.32	$2,736.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$62,440.77	$1,248.82
Total for MAJOR GROUP 28	$62,440.77	$1,248.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,717.48	$34.35
Total for MAJOR GROUP 34	$1,717.48	$34.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,223.88	$84.49
Other	$6,988.94	$139.78
Total for MAJOR GROUP 35	$11,212.82	$224.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,734.98	$214.72
Total for MAJOR GROUP 36	$10,734.98	$214.72
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,594.65	$71.89
Total for MAJOR GROUP 37	$3,594.65	$71.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,395.04	$87.90
Total for MAJOR GROUP 39	$4,395.04	$87.90
Total for DIVISION D	$464,168.91	$9,284.61
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	$298,712.40	$5,974.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$324,016.50	$6,480.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,686,433.11	$33,728.63

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$326,843.73	$6,536.89
4841 Cable and Other Pay Television Services	$1,234,164.96	$24,533.62
4899 Communications Services, NEC	$8,357.20	$167.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,255,953.83	$64,969.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,340,754.19	$86,815.07
Total for MAJOR GROUP 49	$4,340,754.19	$86,815.07
Total for DIVISION E	$8,078,596.46	$161,422.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$41,068.12	$821.38
5045 Computers and Computer Peripheral Equipment and Software	$81,255.80	$1,625.10
5046 Commercial Equipment, NEC	$35,503.19	$710.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,363.10	$287.27
5049 Professional Equipment and Supplies, NEC	$6,761.06	$135.23
5051 Metals Service Centers and Offices	$46,049.72	$921.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,839.18	$1,676.79
5064 Electrical Appliances, Television and Radio Sets	$3,815.79	$76.30
5065 Electronic Parts and Equipment, NEC	$222,854.14	$4,457.08
5074 Plumbing and Heating Equipment and Supplies	$135,029.66	$2,700.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$58,370.42	$1,167.41
5082 Construction and Mining Machinery and Equipment	$99,709.41	$1,994.20
5084 Industrial Machinery and Equipment	$100,221.30	$2,013.94
5085 Industrial Supplies	$38,756.36	$775.15
5087 Service Establishment Equipment and Supplies	$14,970.99	$299.42
5099 Durable Goods, NEC	$11,508.22	$230.17
Other	$380,141.46	$7,602.82
Total for MAJOR GROUP 50	$1,374,217.92	$27,493.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,208.36	$24.17
5141 Groceries, General Line	$93,965.17	$1,879.32
5142 Packaged Frozen Foods	$25,256.77	$514.61
5145 Confectionery	$9,739.73	$194.79
5191 Farm Supplies	$2,396.46	$47.93
5192 Books, Periodicals, and Newspapers	$2,212.99	$44.26
Other	$113,565.97	$2,271.29
Total for MAJOR GROUP 51	$248,345.45	$4,976.37
Total for DIVISION F	$1,622,563.37	$32,470.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,615,655.56	$32,313.10
5251 Hardware Stores	$456,138.19	$9,141.79
5261 Retail Nurseries, Lawn and Garden Supply Stores	$71,286.50	$1,425.73
Other	$3,594.95	$71.91
Total for MAJOR GROUP 52	$2,146,675.20	$42,952.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,059.14	$1,050.27
5331 Variety Stores	$537,053.27	$10,741.06
Total for MAJOR GROUP 53	$585,112.41	$11,791.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,756,868.53	$115,137.34
5461 Retail Bakeries	$2,775.59	$55.51
5499 Miscellaneous Food Stores	$25,214.08	$504.27
Other	$12,846.82	$256.95
Total for MAJOR GROUP 54	$5,797,705.02	$115,954.07

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,247,180.07	$44,943.60
5531 Auto and Home Supply Stores	$2,905,001.25	$58,100.03
5541 Gasoline Service Station	$526,204.79	$10,524.10
5571 Motorcycle Dealers	$549,426.24	$10,988.53
Other	$148,685.12	$2,973.69
Total for MAJOR GROUP 55	$6,376,497.47	$127,529.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$675.06	$13.50
5621 Women's Clothing Stores	$18,311.81	$372.22
5651 Family Clothing Stores	$31,962.14	$639.25
5661 Shoe Stores	$2,601.43	$52.03
5699 Miscellaneous Apparel and Accessory Stores	$10,103.88	$202.08
Other	$5,358.35	$107.17
Total for MAJOR GROUP 56	$69,012.67	$1,386.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$196,363.27	$3,927.27
5719 Miscellaneous Homefurnishings Stores	$40,035.28	$800.72
5722 Household Appliance Stores	$181,209.15	$3,624.18
5731 Radio, Television, and Consumer Electronics Stores	$30,511.45	$610.23
5734 Computer and Computer Software Stores	$29,700.90	$594.02
5735 Record and Prerecorded Tape Stores	$555.90	$11.12
Other	$472,128.58	$9,442.57
Total for MAJOR GROUP 57	$950,504.53	$19,010.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,771,056.55	$75,421.12
5813 Drinking Places	$612,160.19	$12,243.22
Total for MAJOR GROUP 58	$4,383,216.74	$87,664.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$36,907.65	$738.13
5941 Sporting Goods Stores and Bicycle Shops	$825,222.53	$16,504.45
5942 Book Stores	$6,859.56	$137.19
5943 Stationery Stores	$69,119.25	$1,382.49
5944 Jewelry Stores	$59,393.93	$1,187.88
5945 Hobby, Toy, and Game Stores	$5,073.59	$101.49
5947 Gift, Novelty, and Souvenir Shops	$8,490.06	$169.80
5961 Catalog and Mail-Order Houses	$143,072.05	$2,861.47
5962 Automatic Merchandise Machine Operators	$11,874.41	$237.47
5963 Direct Selling Establishments	$221,527.28	$4,433.51
5999 Miscellaneous Retail Stores, NEC	$2,409,972.40	$48,199.53
Other	$223,299.14	$4,466.01
Total for MAJOR GROUP 59	$4,020,811.85	$80,419.42
Total for DIVISION G	$24,329,535.89	$486,708.00
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		
6159 Miscellaneous Business Credit Institutions	$271,524.86	$5,430.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$275,463.86	$5,509.33
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,275.02	$45.50
Total for MAJOR GROUP 63	$2,275.02	$45.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,921.60	$38.43
Total for MAJOR GROUP 64	$1,921.60	$38.43

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$172,063.65	$3,441.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$351,722.82	$7,034.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,137.87	$682.76
Total for MAJOR GROUP 67	$34,137.87	$682.76
Total for DIVISION H	$666,148.17	$13,323.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,536,884.59	$70,775.00
Total for MAJOR GROUP 70	$3,536,884.59	$70,775.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$223,444.04	$4,468.88
7221 Photographic Studios, Portrait	$19,049.17	$381.00
7231 Beauty Shops	$79,720.41	$1,594.42
7299 Miscellaneous Personal Services, NEC	$4,594.67	$91.89
Other	$175,652.65	$3,513.07
Total for MAJOR GROUP 72	$502,460.94	$10,049.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,881.83	$37.64
7322 Adjustment and Collection Services	$1,854.82	$37.09
7331 Direct Mail Advertising Services	$2,709.24	$54.19
7336 Commercial Art and Graphic Design	$2,050.60	$41.02
7342 Disinfecting and Pest Control Services	$27,502.93	$550.06
7349 Building Cleaning and Maintenance Services, NEC	$131,254.46	$2,625.10
7359 Equipment Rental and Leasing, NEC	$1,460,792.45	$29,215.90
7371 Computer Programming Services	$1,419.20	$28.38
7372 Prepackaged Software	$128,915.63	$2,578.31
7374 Computer Processing and Data Preparation and Processing Services	$1,348.35	$26.97
7375 Information Retrieval Services	$21,897.88	$438.02
7379 Computer Related Services, NEC	$81,821.34	$1,636.48
7382 Security Systems Services	$3,147.05	$61.22
7389 Miscellaneous Business Services	$355,299.73	$7,106.11
Other	$13,269.83	$265.41
Total for MAJOR GROUP 73	$2,235,165.34	$44,701.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$828,103.27	$16,562.04
7536 Automotive Glass Replacement Shops	$25,775.25	$515.50
7538 General Automotive Repair Shops	$253,959.78	$5,079.23
7549 Automotive Services, Except Repair and Carwashes	$55,044.96	$1,100.91
Other	$135,619.47	$2,712.39
Total for MAJOR GROUP 75	$1,298,502.73	$25,970.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$5,391.55	$107.84
7629 Electrical and Electronic Repair Shops, NEC	$10,219.25	$204.39
7692 Welding Repair	$369,078.46	$7,381.56
7699 Repair Shops and Related Services, NEC	$146,071.63	$2,921.46
Other	($7,727.17)	($154.54)
Total for MAJOR GROUP 76	$523,033.72	$10,460.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,929.66	$598.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,836.49	$636.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$116,054.05	$2,321.10
Other	$259,288.95	$5,339.81

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$375,343.00	$7,660.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$281,616.47	$5,632.34
Total for MAJOR GROUP 81	$281,616.47	$5,632.34
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,020.50	$20.41
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,470.72	$49.41
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	$50,815.33	$1,016.31
8641 Civic, Social, and Fraternal Associations	$1,538.10	$30.76
8661 Religious Organizations	$9,037.78	$180.75
Total for MAJOR GROUP 86	$61,391.21	$1,227.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$188,025.92	$3,760.52
8721 Accounting, Auditing, and Bookkeeping Services	$248,507.58	$4,970.16
8734 Testing Laboratories	$88,367.23	$1,767.34
8742 Management Consulting Services	$181,013.23	$3,620.24
Other	$52,668.50	$1,053.38
Total for MAJOR GROUP 87	$758,582.46	$15,171.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,315.25	$66.32
Total for MAJOR GROUP 89	$3,315.25	$66.32
Total for DIVISION I	$9,726,580.85	$194,721.68

DIVISION: J Public Administration

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

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$1,587,369.21	$31,747.38
C	Construction	$574,760.33	$11,628.09
D	Manufacturing	$464,168.91	$9,284.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,078,596.46	$161,422.24
F	Wholesale Trade	$1,622,563.37	$32,423.23
G	Retail Trade	$24,329,535.89	$486,706.25
H	Finance, Insurance, And Real Estate	$666,148.17	$13,323.04
I	Services	$9,726,580.85	$194,717.81
	Other	$9,000.92	$180.02
	Total for Fort Pierre - General	$47,058,724.11	$941,432.67

Fort Pierre - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,377.25	$63.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,025.34	$70.25
Total for MAJOR GROUP 50	$7,025.34	$70.25
Total for DIVISION F	$7,025.34	$70.25
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,740,616.63	$17,406.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,743,061.23	$17,430.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,098,865.93	$60,988.69
5813 Drinking Places	$534,587.23	$5,345.88
Total for MAJOR GROUP 58	$6,633,453.16	$66,334.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$8,651.03	$86.51
Total for MAJOR GROUP 59	$8,651.03	$86.51
Total for DIVISION G	$8,385,165.42	$83,851.74
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,332,312.14	$33,323.11
Total for MAJOR GROUP 70	$3,332,312.14	$33,323.11
MAJOR GROUP: 73 Business Services		
Other	$845.76	$8.46
Total for MAJOR GROUP 73	$845.76	$8.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,684.57	$36.85
Other	N/A	N/A

Fort Pierre - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$115,161.55	$1,144.82
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,552,756.11	$35,520.76

Fort Pierre - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,377.25	$63.78
F	Wholesale Trade	$7,025.34	$70.25
G	Retail Trade	$8,385,165.42	$83,851.74
I	Services	$3,552,756.11	$35,520.76
	Other	($10,309.90)	($141.71)
	Total for Fort Pierre - Gross Receipts	$11,941,014.22	$119,364.82

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$1,587,369.21	$31,747.38
C	Construction	$574,760.33	$11,628.09
D	Manufacturing	$464,168.91	$9,284.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,084,973.71	$161,486.02
F	Wholesale Trade	$1,629,588.71	$32,493.48
G	Retail Trade	$32,714,701.31	$570,557.99
H	Finance, Insurance, And Real Estate	$666,148.17	$13,323.04
I	Services	$13,279,336.96	$230,238.57
	Other	($1,308.98)	$38.31
	Total for Fort Pierre	$58,999,738.33	$1,060,797.49

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$31,804.63	$318.05
Total for MAJOR GROUP 07	$31,804.63	$318.05
Total for DIVISION A	$31,804.63	$318.05
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,739.43	$17.39
Other	$3,973.19	$39.73
Total for MAJOR GROUP 17	$5,712.62	$57.12
Total for DIVISION C	$5,712.62	$57.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,319.37	$153.21
2731 Books: Publishing, or Publishing and Printing	$405.85	$4.06
2752 Commercial Printing, Lithographic	$200.35	$2.01
2759 Commercial Printing, NEC	$1,933.77	$19.34
Other	$5,170.01	$51.68
Total for MAJOR GROUP 27	$23,029.35	$230.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$213,139.80	$2,131.39
Total for MAJOR GROUP 28	$213,139.80	$2,131.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,432.00	$44.32
Total for MAJOR GROUP 35	$4,432.00	$44.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$265,290.50	$2,652.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,446.67	$594.46
4813 Telephone Communications, Except Radiotelephone	$108,995.86	$1,089.97
4899 Communications Services, NEC	$407.26	$4.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$175,813.79	$1,740.38
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	$397,631.01	$3,958.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,569.88	$45.69
5045 Computers and Computer Peripheral Equipment and Software	$4,582.20	$45.84
Other	$63,578.65	$635.80
Total for MAJOR GROUP 50	$72,730.73	$727.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$931.00	$9.31
Other	$17,327.67	$173.28
Total for MAJOR GROUP 51	$18,258.67	$182.59
Total for DIVISION F	$90,989.40	$909.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,425.51	$801.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,967.90	$826.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,719.12	$87.20
Other	$5,856.01	$58.57
Total for MAJOR GROUP 53	$14,575.13	$145.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$25,315.71	$253.15
Other	$276,431.12	$2,779.33
Total for MAJOR GROUP 54	$301,746.83	$3,032.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$218,563.34	$2,185.64
Total for MAJOR GROUP 55	$218,563.34	$2,185.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,840.08	$35.59
5651 Family Clothing Stores	$3,493.16	$34.93
5699 Miscellaneous Apparel and Accessory Stores	$1,764.40	$17.65
Other	$856.01	$8.56
Total for MAJOR GROUP 56	$9,953.65	$96.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,775.86	$187.76
5713 Floor Coverings Stores	$15,704.48	$157.04
5719 Miscellaneous Homefurnishings Stores	$1,786.37	$17.87
5722 Household Appliance Stores	$15,941.27	$159.42
5734 Computer and Computer Software Stores	$4,923.00	$49.23
Other	$1,062.79	$10.63
Total for MAJOR GROUP 57	$58,193.77	$581.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,325.40	$83.25
5942 Book Stores	$1,404.00	$14.04
5943 Stationery Stores	$3,785.66	$37.85
5945 Hobby, Toy, and Game Stores	$3,715.18	$37.14
5947 Gift, Novelty, and Souvenir Shops	$796.56	$7.97
5961 Catalog and Mail-Order Houses	$25,014.01	$250.14
5963 Direct Selling Establishments	$33,158.66	$331.62
5999 Miscellaneous Retail Stores, NEC	$34,419.94	$344.21
Other	$18,366.47	$183.66
Total for MAJOR GROUP 59	$128,985.88	$1,289.88
Total for DIVISION G	$909,937.64	$9,118.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$22,645.83	$226.46
Total for MAJOR GROUP 61	$22,645.83	$226.46
MAJOR GROUP: 63 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	$3,327.40	$33.27
Total for MAJOR GROUP 65	$3,327.40	$33.27
Total for DIVISION H	$26,808.39	$268.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,412.24	$54.13
Total for MAJOR GROUP 72	$5,412.24	$54.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,809.85	$293.62
7371 Computer Programming Services	$7,505.25	$75.06
7372 Prepackaged Software	$21,938.95	$219.40
7389 Miscellaneous Business Services	$16,511.60	$165.13
Other	$9,864.90	$98.65
Total for MAJOR GROUP 73	$82,630.55	$851.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$112,441.35	$1,124.44
Total for MAJOR GROUP 76	$112,441.35	$1,124.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$58,559.46	$585.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$61,559.46	$615.59
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

Frederick - General *continued...*

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

	Taxable	Tax Due
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	$38,895.25	$388.98
Other	$4,678.37	$46.77
Total for MAJOR GROUP 87	$43,573.62	$435.75
Total for DIVISION I	$313,185.16	$3,157.44

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$31,804.63	$318.05
C	Construction	$5,712.62	$57.12
D	Manufacturing	$265,290.50	$2,652.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,631.01	$3,958.56
F	Wholesale Trade	$90,989.40	$909.92
G	Retail Trade	$909,937.64	$9,118.93
H	Finance, Insurance, And Real Estate	$26,808.39	$268.08
I	Services	$313,185.16	$3,157.44
	Other	$2,025.00	$20.25
	Total for Frederick - General	$2,043,384.35	$20,461.30

Frederick Recap

A	Agriculture, Forestry, And Fishing	$31,804.63	$318.05
C	Construction	$5,712.62	$57.12
D	Manufacturing	$265,290.50	$2,652.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,631.01	$3,958.56
F	Wholesale Trade	$90,989.40	$909.92
G	Retail Trade	$909,937.64	$9,118.93
H	Finance, Insurance, And Real Estate	$26,808.39	$268.08
I	Services	$313,185.16	$3,157.44
	Other	$2,025.00	$20.25
	Total for Frederick	$2,043,384.35	$20,461.30

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.

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,542.00	$30.84
Total for MAJOR GROUP	$1,542.00	$30.84
Total for DIVISION --	$1,542.00	$30.84
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	$124,784.40	$2,495.68
0783 Ornamental Shrub and Tree Services	$47,091.55	$941.83
Other	$517,349.93	$10,347.03
Total for MAJOR GROUP 07	$689,225.88	$13,784.54
Total for DIVISION A	$693,759.88	$13,875.22
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$124,240.00	$2,484.79
Total for MAJOR GROUP 14	$124,240.00	$2,484.79
Total for DIVISION B	$124,240.00	$2,484.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,647.23	$102.50
Total for MAJOR GROUP 16	$4,647.23	$102.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$83,528.75	$1,670.58
1731 Electrical Work	$8,897.98	$193.96
1742 Plastering, Drywall, Acoustical, and Insulation Work	$25,055.99	$501.12
1751 Carpentry Work	$25,550.29	$511.03
1752 Floor Laying and Other Floor Work, NEC	$12,438.61	$248.78
1799 Special Trade Contractors, NEC	$17,164.07	$343.29
Other	$50,764.54	$1,015.61
Total for MAJOR GROUP 17	$223,400.23	$4,484.37
Total for DIVISION C	$242,588.98	$4,877.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,688.98	$553.78
Total for MAJOR GROUP 20	$27,688.98	$553.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,549.17	$90.98
Total for MAJOR GROUP 23	$4,549.17	$90.98
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$85,106.48	$1,702.17

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$2,294.32	$45.88
2731 Books: Publishing, or Publishing and Printing	$7,486.31	$149.73
2741 Miscellaneous Publishing	$4,004.91	$80.11
2752 Commercial Printing, Lithographic	$42,098.81	$842.46
2759 Commercial Printing, NEC	$126,636.54	$2,532.75
2771 Greeting Cards	$15,812.15	$316.24
Other	$17,357.66	$347.15
Total for MAJOR GROUP 27	$300,797.18	$6,016.49
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$44,375.17	$887.50
Other	N/A	N/A
Total for MAJOR GROUP 28	$51,619.22	$1,032.39
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		
Other	$140,188.27	$2,803.76
Total for MAJOR GROUP 32	$140,188.27	$2,803.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$11,348.25	$226.96
Other	$8,061.61	$161.24
Total for MAJOR GROUP 35	$19,409.86	$388.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,249.55	$44.99
Total for MAJOR GROUP 36	$2,249.55	$44.99
MAJOR GROUP: 37 Transportation Equipment		
Other	$91,682.09	$1,833.64
Total for MAJOR GROUP 37	$91,682.09	$1,833.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,764.31	$35.29
Total for MAJOR GROUP 38	$1,764.31	$35.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,252.95	$45.06
Total for MAJOR GROUP 39	$2,252.95	$45.06
Total for DIVISION D	$646,245.64	$12,925.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,720.96	$474.42
Total for MAJOR GROUP 42	$23,720.96	$474.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$650,139.76	$13,002.79
4813 Telephone Communications, Except Radiotelephone	$1,262,439.68	$25,248.76
4841 Cable and Other Pay Television Services	$41,494.73	$762.04
4899 Communications Services, NEC	$16,828.90	$336.56
Total for MAJOR GROUP 48	$1,970,903.07	$39,350.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$1,639.50	$32.79
Other	$2,629,917.07	$52,598.35
Total for MAJOR GROUP 49	$2,631,556.57	$52,631.14
Total for DIVISION E	$4,626,346.65	$92,459.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$88,558.23	$1,771.16
5045 Computers and Computer Peripheral Equipment and Software	$34,628.12	$692.56
5046 Commercial Equipment, NEC	$81,374.07	$1,650.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,048.11	$905.69
5049 Professional Equipment and Supplies, NEC	$524.00	$10.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,237,690.27	$24,753.81
5064 Electrical Appliances, Television and Radio Sets	$3,737.08	$74.74
5065 Electronic Parts and Equipment, NEC	$129,487.27	$2,589.75
5074 Plumbing and Heating Equipment and Supplies	$174,609.91	$3,492.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,667.06	$93.34
5082 Construction and Mining Machinery and Equipment	$190,847.50	$3,816.96
5083 Farm and Garden Machinery and Equipment	$68,654.71	$1,373.10
5084 Industrial Machinery and Equipment	$35,496.82	$709.94
5085 Industrial Supplies	$13,401.89	$268.04
5087 Service Establishment Equipment and Supplies	$19,399.33	$387.99
Other	$52,786.71	$1,055.76
Total for MAJOR GROUP 50	$2,180,911.08	$43,645.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,364.28	$47.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$794.93	$15.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,962.35	$219.25
5141 Groceries, General Line	$103,438.88	$2,068.76
5142 Packaged Frozen Foods	$29,242.66	$587.04
5145 Confectionery	$11,113.34	$222.29
5169 Chemicals and Allied Products, NEC	$4,552.60	$91.06
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,965.69	$239.31
Other	$41,648.39	$839.00
Total for MAJOR GROUP 51	$216,083.12	$4,329.89
Total for DIVISION F	$2,396,994.20	$47,975.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,118,767.58	$22,375.34
5251 Hardware Stores	$4,785.86	$95.73
Other	$33,802.46	$676.07
Total for MAJOR GROUP 52	$1,157,355.90	$23,147.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$59,083.57	$1,242.80
5331 Variety Stores	$979,839.35	$19,596.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,040,125.24	$20,863.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,703,415.46	$74,068.29
5431 Fruit and Vegetable Markets	$21,359.47	$427.21
5441 Candy, Nut, and Confectionery Stores	$2,934.85	$58.70
5499 Miscellaneous Food Stores	$13,224.40	$264.50
Other	$589,216.13	$11,784.32
Total for MAJOR GROUP 54	$4,330,150.31	$86,603.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$65,291.26	$1,305.82
5531 Auto and Home Supply Stores	$123,433.86	$2,468.67
5541 Gasoline Service Station	$976,623.40	$19,532.46

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,165,544.52	$23,310.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$474.80	$9.50
5621 Women's Clothing Stores	$16,180.81	$329.66
5632 Women's Accessory and Specialty Stores	$1,983.27	$39.66
5651 Family Clothing Stores	$15,780.90	$315.63
5661 Shoe Stores	$1,200.70	$24.01
5699 Miscellaneous Apparel and Accessory Stores	$12,623.13	$252.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,307.61	$972.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$125,854.98	$2,517.09
5713 Floor Coverings Stores	$5,981.11	$119.64
5719 Miscellaneous Homefurnishings Stores	$28,217.11	$564.38
5722 Household Appliance Stores	$322,797.33	$6,455.97
5731 Radio, Television, and Consumer Electronics Stores	$14,201.88	$284.04
5734 Computer and Computer Software Stores	$127,103.20	$2,542.08
5735 Record and Prerecorded Tape Stores	$298.12	$5.97
5736 Musical Instruments Stores	$4,222.60	$84.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$637,426.63	$12,748.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$683,299.66	$13,665.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,225,309.59	$24,506.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$300,966.53	$6,019.32
5941 Sporting Goods Stores and Bicycle Shops	$15,722.14	$314.45
5942 Book Stores	$108,254.55	$2,165.10
5943 Stationery Stores	$24,256.64	$485.14
5945 Hobby, Toy, and Game Stores	$4,088.41	$81.78
5947 Gift, Novelty, and Souvenir Shops	$120,550.86	$2,410.98
5961 Catalog and Mail-Order Houses	$98,658.57	$1,984.42
5962 Automatic Merchandise Machine Operators	$12,961.51	$259.22
5963 Direct Selling Establishments	$132,586.92	$2,652.45
5999 Miscellaneous Retail Stores, NEC	$1,500,810.32	$30,016.24
Other	$356,724.56	$7,134.49
Total for MAJOR GROUP 59	$2,675,581.01	$53,523.59
Total for DIVISION G	$12,279,800.81	$245,675.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,807.95	$76.16
Total for MAJOR GROUP 60	$3,807.95	$76.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,704.54	$94.11
Total for MAJOR GROUP 61	$4,704.54	$94.11
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	$2,690.27	$53.80
Total for MAJOR GROUP 63	$2,690.27	$53.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,136.93	$342.74
Total for MAJOR GROUP 64	$17,136.93	$342.74

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$103,183.06	$2,063.65
Total for MAJOR GROUP 65	$103,183.06	$2,063.65
Total for DIVISION H	$131,737.75	$2,634.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,950.68	$279.03
7218 Industrial Launderers	$26,072.99	$521.45
7221 Photographic Studios, Portrait	$9,184.72	$183.69
7231 Beauty Shops	$124,498.64	$2,489.98
7299 Miscellaneous Personal Services, NEC	$19,684.65	$393.70
Other	$532,926.99	$10,658.54
Total for MAJOR GROUP 72	$726,318.67	$14,526.39
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$739.00	$14.78
7342 Disinfecting and Pest Control Services	$14,125.11	$282.47
7349 Building Cleaning and Maintenance Services, NEC	$23,351.69	$467.06
7359 Equipment Rental and Leasing, NEC	$123,747.03	$2,475.98
7371 Computer Programming Services	$8,206.73	$164.16
7372 Prepackaged Software	$156,274.79	$3,125.53
7374 Computer Processing and Data Preparation and Processing Services	$4,947.56	$98.94
7379 Computer Related Services, NEC	$796,889.09	$15,937.79
7382 Security Systems Services	$5,256.57	$105.13
7389 Miscellaneous Business Services	$56,152.89	$1,151.16
Other	$90,495.00	$1,809.90
Total for MAJOR GROUP 73	$1,280,185.46	$25,632.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$783.50	$15.67
7538 General Automotive Repair Shops	$1,185,809.81	$23,716.25
Other	$1,144,508.37	$22,890.18
Total for MAJOR GROUP 75	$2,331,101.68	$46,622.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$55,437.78	$1,108.75
7699 Repair Shops and Related Services, NEC	$27,126.17	$542.53
Other	$5,066.85	$101.34
Total for MAJOR GROUP 76	$87,630.80	$1,752.62
MAJOR GROUP: 78 Motion Pictures		
Other	$28,982.33	$579.65
Total for MAJOR GROUP 78	$28,982.33	$579.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,217.46	$104.35
7999 Amusement and Recreation Services, NEC	$15,768.69	$315.37
Other	$33,987.38	$679.72
Total for MAJOR GROUP 79	$54,973.53	$1,099.44
MAJOR GROUP: 80 Health Services		
Other	$598,725.40	$11,974.53
Total for MAJOR GROUP 80	$598,725.40	$11,974.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$462,068.02	$9,241.35
Total for MAJOR GROUP 81	$462,068.02	$9,241.35
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$29,610.27	$592.20
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$30,515.27	$610.30
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,083.25	$161.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,316.97	$166.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,781.98	$455.65
8721 Accounting, Auditing, and Bookkeeping Services	$76,011.23	$1,520.22
8734 Testing Laboratories	$8,483.25	$169.67
8742 Management Consulting Services	$42,586.95	$851.73
8748 Business Consulting Services, NEC	$16,655.53	$333.13
Other	$7,833.06	$156.66
Total for MAJOR GROUP 87	$174,352.00	$3,487.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,725.77	$54.52
Total for MAJOR GROUP 89	$2,725.77	$54.52
Total for DIVISION I	$6,075,177.53	$121,532.81
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Freeman - General Recap

	Other	$1,542.00	$30.84
A	Agriculture, Forestry, And Fishing	$693,759.88	$13,875.22
B	Mining	$124,240.00	$2,484.79
C	Construction	$242,588.98	$4,877.65
D	Manufacturing	$646,245.64	$12,925.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,626,346.65	$92,459.03
F	Wholesale Trade	$2,396,994.20	$47,966.53
G	Retail Trade	$12,279,800.81	$245,673.58
H	Finance, Insurance, And Real Estate	$131,737.75	$2,634.76
I	Services	$6,075,177.53	$121,532.61
	Other	$360.00	$7.20
	Total for Freeman - General	$27,218,793.44	$544,467.70

Freeman Recap

	Other	$1,542.00	$30.84
A	Agriculture, Forestry, And Fishing	$693,759.88	$13,875.22
B	Mining	$124,240.00	$2,484.79
C	Construction	$242,588.98	$4,877.65
D	Manufacturing	$646,245.64	$12,925.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,626,346.65	$92,459.03
F	Wholesale Trade	$2,396,994.20	$47,966.53
G	Retail Trade	$12,279,800.81	$245,673.58
H	Finance, Insurance, And Real Estate	$131,737.75	$2,634.76
I	Services	$6,075,177.53	$121,532.61
	Other	$360.00	$7.20
	Total for Freeman	$27,218,793.44	$544,467.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,189.70	$703.81
0783 Ornamental Shrub and Tree Services	$43,735.10	$874.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$79,672.82	$1,593.47
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$83,507.32	$1,670.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,865.88	$177.96
Other	$42,438.97	$885.42
Total for MAJOR GROUP 15	$51,304.85	$1,063.38
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	$18,129.92	$362.59
1731 Electrical Work	$10,970.80	$219.41
1751 Carpentry Work	$14,177.88	$283.57
1752 Floor Laying and Other Floor Work, NEC	$9,737.23	$194.75
1793 Glass and Glazing Work	$7,795.04	$155.90
1799 Special Trade Contractors, NEC	$9,730.58	$194.61
Other	$16,486.24	$329.93
Total for MAJOR GROUP 17	$87,027.69	$1,740.76
Total for DIVISION C	$139,904.18	$2,835.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,540.56	$290.82
Total for MAJOR GROUP 20	$14,540.56	$290.82
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	$5,729.19	$114.59
Total for MAJOR GROUP 23	$5,729.19	$114.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$26,915.22	$538.32
Total for MAJOR GROUP 24	$26,915.22	$538.32
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$53,873.25	$1,077.46
2721 Periodicals: Publishing, or Publishing and Printing	$2,411.07	$48.22
2731 Books: Publishing, or Publishing and Printing	$28,510.50	$570.21
2741 Miscellaneous Publishing	$19,931.75	$398.65
2752 Commercial Printing, Lithographic	$4,470.55	$90.28
2759 Commercial Printing, NEC	$76,992.36	$1,539.84
Other	$9,407.33	$188.14
Total for MAJOR GROUP 27	$195,596.81	$3,912.80
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,679.17	$53.58
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,556.87	$71.13
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	$47,463.95	$949.30
Other	N/A	N/A
Total for MAJOR GROUP 32	$51,613.95	$1,032.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,696.37	$333.91
Total for MAJOR GROUP 35	$16,696.37	$333.91
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	$79,211.91	$1,584.23
Total for MAJOR GROUP 37	$79,211.91	$1,584.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$402,144.01	$8,043.77
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	$101,943.89	$2,038.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$125,925.93	$2,518.48
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$507,964.09	$10,159.30
4813 Telephone Communications, Except Radiotelephone	$1,018,188.67	$20,363.71
4899 Communications Services, NEC	$1,689.68	$33.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,535,254.94	$30,680.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$758,689.16	$15,173.79
Total for MAJOR GROUP 49	$758,689.16	$15,173.79
Total for DIVISION E	$2,421,049.62	$48,396.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$4,155.61	$83.11
5044 Office Equipment	$98,191.92	$1,963.85
5045 Computers and Computer Peripheral Equipment and Software	$30,262.90	$605.25
5046 Commercial Equipment, NEC	$12,154.95	$243.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$84,364.31	$1,687.29
5049 Professional Equipment and Supplies, NEC	$1,583.40	$31.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$120,708.32	$2,414.16
5065 Electronic Parts and Equipment, NEC	$417,277.28	$8,345.57
5074 Plumbing and Heating Equipment and Supplies	$119,374.90	$2,387.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$238,995.18	$4,779.89
5082 Construction and Mining Machinery and Equipment	$40,453.54	$809.06
5084 Industrial Machinery and Equipment	$37,155.86	$743.11
5085 Industrial Supplies	$4,210.52	$84.22
5087 Service Establishment Equipment and Supplies	$11,854.75	$237.09
5099 Durable Goods, NEC	$133,389.84	$2,667.81
Other	$159,402.23	$3,188.04
Total for MAJOR GROUP 50	$1,513,535.51	$30,270.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$56,394.94	$1,127.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,059.33	$21.19
5141 Groceries, General Line	$23,714.12	$474.29
5142 Packaged Frozen Foods	$13,640.87	$280.66
5149 Groceries and Related Products, NEC	$26,374.87	$527.49
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,788.85	$95.77
5191 Farm Supplies	$152,862.61	$3,057.25
Other	$5,601.03	$112.00
Total for MAJOR GROUP 51	$284,436.62	$5,696.56
Total for DIVISION F	$1,797,972.13	$35,967.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$371,255.92	$7,425.10
5251 Hardware Stores	$85,770.35	$1,715.41
5261 Retail Nurseries, Lawn and Garden Supply Stores	$13,711.10	$274.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$475,494.12	$9,509.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,430.72	$796.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$61,621.38	$1,260.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,202,333.93	$44,120.23

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$1,068.82	$21.38
5499 Miscellaneous Food Stores	$21,617.08	$432.38
Other	$4,096.53	$81.95
Total for MAJOR GROUP 54	$2,229,116.36	$44,655.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$543.67	$10.87
5531 Auto and Home Supply Stores	$114,650.33	$2,293.00
5541 Gasoline Service Station	$890,872.67	$17,817.46
Other	$4,204.06	$84.08
Total for MAJOR GROUP 55	$1,010,270.73	$20,205.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,924.39	$391.29
5632 Women’s Accessory and Specialty Stores	$8,600.04	$172.01
5651 Family Clothing Stores	$22,652.38	$453.09
5661 Shoe Stores	$2,105.01	$42.10
5699 Miscellaneous Apparel and Accessory Stores	$6,630.03	$132.61
Other	$1,237.42	$24.75
Total for MAJOR GROUP 56	$61,149.27	$1,215.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$171,289.05	$3,425.79
5713 Floor Coverings Stores	$13,958.60	$279.17
5714 Drapery, Curtain, and Upholstery Stores	$4,741.54	$94.83
5719 Miscellaneous Homefurnishings Stores	$11,796.43	$235.93
5722 Household Appliance Stores	$35,879.99	$717.61
5731 Radio, Television, and Consumer Electronics Stores	$11,457.35	$229.14
5734 Computer and Computer Software Stores	$132,154.10	$2,643.06
5735 Record and Prerecorded Tape Stores	$235.96	$4.72
5736 Musical Instruments Stores	$1,410.94	$28.22
Total for MAJOR GROUP 57	$382,923.96	$7,658.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$429,267.46	$8,585.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$580,430.13	$11,608.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,669.18	$33.39
5941 Sporting Goods Stores and Bicycle Shops	$18,672.37	$373.44
5942 Book Stores	$8,174.48	$163.50
5943 Stationery Stores	$11,844.79	$236.88
5944 Jewelry Stores	$424.44	$8.49
5945 Hobby, Toy, and Game Stores	$5,757.12	$115.16
5947 Gift, Novelty, and Souvenir Shops	$7,579.30	$151.58
5949 Sewing, Needlework, and Piece Goods Stores	$2,206.69	$44.14
5961 Catalog and Mail-Order Houses	$111,080.46	$2,227.18
5963 Direct Selling Establishments	$144,353.43	$2,894.46
5984 Liquefied Petroleum Gas Dealers	$63,625.55	$1,341.41
5992 Florists	$2,378.33	$47.57
5999 Miscellaneous Retail Stores, NEC	$2,549,285.89	$50,985.72
Other	$100,725.52	$2,014.51
Total for MAJOR GROUP 59	$3,027,777.55	$60,637.43
Total for DIVISION G	$7,828,783.50	$156,752.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,037.33	$40.78
Total for MAJOR GROUP 60	$2,037.33	$40.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,703.68	$394.06
Total for MAJOR GROUP 61	$19,703.68	$394.06

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,756.78	$95.15
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,637.78	$132.77
MAJOR GROUP: 64 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	$92,848.80	$1,856.96
Total for MAJOR GROUP 65	$92,848.80	$1,856.96
Total for DIVISION H	$126,395.59	$2,527.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,444.04	$188.89
7218 Industrial Launderers	$20,103.04	$402.07
7221 Photographic Studios, Portrait	$19,268.42	$385.37
7231 Beauty Shops	$78,587.88	$1,571.76
Other	$218,182.11	$4,363.63
Total for MAJOR GROUP 72	$345,585.49	$6,911.72
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,023.32	$120.47
7331 Direct Mail Advertising Services	$843.00	$16.86
7336 Commercial Art and Graphic Design	$17,012.21	$340.25
7342 Disinfecting and Pest Control Services	$11,876.94	$237.62
7349 Building Cleaning and Maintenance Services, NEC	$7,635.00	$152.70
7359 Equipment Rental and Leasing, NEC	$158,949.49	$3,179.01
7371 Computer Programming Services	$18,422.96	$368.47
7372 Prepackaged Software	$41,580.08	$831.62
7374 Computer Processing and Data Preparation and Processing Services	$855.19	$17.09
7379 Computer Related Services, NEC	$56,387.77	$1,127.75
7381 Detective, Guard, and Armored Car Services	$3,677.87	$73.58
7382 Security Systems Services	$3,620.46	$72.42
7389 Miscellaneous Business Services	$109,631.81	$2,192.61
Other	$46,470.73	$929.41
Total for MAJOR GROUP 73	$482,986.83	$9,659.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,138.92	$162.79
7538 General Automotive Repair Shops	$542,348.09	$10,846.96
Other	$1,195.18	$23.89
Total for MAJOR GROUP 75	$551,682.19	$11,033.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$946.48	$18.93
7629 Electrical and Electronic Repair Shops, NEC	$9,774.11	$195.48
7699 Repair Shops and Related Services, NEC	$19,756.81	$395.15
Other	$2,995.53	$59.91
Total for MAJOR GROUP 76	$33,472.93	$669.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,682.18	$633.63
Total for MAJOR GROUP 78	$31,682.18	$633.63
MAJOR GROUP: 79 Amusement And Recreation Services		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,567.28	$231.34
7999 Amusement and Recreation Services, NEC	$10,039.14	$200.78
Other	$36,133.87	$722.69
Total for MAJOR GROUP 79	$57,740.29	$1,154.81
MAJOR GROUP: 80 Health Services		
Other	$149,035.63	$3,627.91
Total for MAJOR GROUP 80	$149,035.63	$3,627.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$97,945.61	$1,958.91
Total for MAJOR GROUP 81	$97,945.61	$1,958.91
MAJOR GROUP: 82 Educational Services		
Other	$280.75	$5.62
Total for MAJOR GROUP 82	$280.75	$5.62
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,987.55	$159.75
Other	$587.00	$11.73
Total for MAJOR GROUP 86	$8,574.55	$171.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,382,416.90	$27,648.35
8713 Surveying Services	$1,953.28	$39.30
8721 Accounting, Auditing, and Bookkeeping Services	$298,672.08	$5,973.47
8734 Testing Laboratories	$3,784.60	$75.69
8742 Management Consulting Services	$39,755.61	$795.12
8748 Business Consulting Services, NEC	$4,853.00	$97.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,753,623.51	$35,072.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,057.99	$81.16
Total for MAJOR GROUP 89	$4,057.99	$81.16
Total for DIVISION I	$3,519,302.50	$71,033.67
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$83,507.32	$1,670.16
C	Construction	$139,904.18	$2,835.69
D	Manufacturing	$402,144.01	$8,043.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,421,049.62	$48,396.56
F	Wholesale Trade	$1,797,972.13	$35,933.64
G	Retail Trade	$7,828,783.50	$156,751.77
H	Finance, Insurance, And Real Estate	$126,395.59	$2,527.93
I	Services	$3,519,302.50	$71,033.67
	Other	$1,816.66	$36.33
	Total for Garretson - General	$16,320,875.51	$327,229.52

Garretson - 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

Garretson - Gross Receipts *continued...*

	Taxable	Tax Due
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		
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	$238,921.63	$2,389.23
Total for MAJOR GROUP 54	$238,921.63	$2,389.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$429,061.01	$4,290.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$570,882.20	$5,708.83
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,264.65	$12.65
5999 Miscellaneous Retail Stores, NEC	$31,461.26	$314.63
Other	$101,093.15	$1,010.94
Total for MAJOR GROUP 59	$133,819.06	$1,338.22
Total for DIVISION G	$1,330,453.50	$13,304.58
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

Garretson - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$2,214.41	$11.97

Garretson - Gross Receipts Recap

G	Retail Trade	$1,330,453.50	$13,304.58
I	Services	$2,214.41	$11.97
	Other	$49,874.05	$498.74
	Total for Garretson - Gross Receipts	$1,382,541.96	$13,815.29

Garretson Recap

A	Agriculture, Forestry, And Fishing	$83,507.32	$1,670.16
C	Construction	$139,904.18	$2,835.69
D	Manufacturing	$402,144.01	$8,043.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,421,049.62	$48,396.56
F	Wholesale Trade	$1,797,972.13	$35,933.64
G	Retail Trade	$9,159,237.00	$170,056.35
H	Finance, Insurance, And Real Estate	$126,395.59	$2,527.93
I	Services	$3,521,516.91	$71,045.64
	Other	$51,690.71	$535.07
	Total for Garretson	$17,703,417.47	$341,044.81

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,013.78	$320.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$38,000.78	$380.02
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$38,500.78	$385.02
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,792.63	$94.00
Total for MAJOR GROUP 16	$6,792.63	$94.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,517.31	$45.17
1731 Electrical Work	($285,052.60)	($2,850.52)
1751 Carpentry Work	$19,900.12	$198.99
Other	$28,179.13	$281.79
Total for MAJOR GROUP 17	($232,456.04)	($2,324.57)
Total for DIVISION C	($225,663.41)	($2,230.57)
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	$515.10	$5.16
Total for MAJOR GROUP 24	$515.10	$5.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,289.57	$42.93
2731 Books: Publishing, or Publishing and Printing	$348.79	$3.49
2741 Miscellaneous Publishing	$1,479.87	$14.80
2752 Commercial Printing, Lithographic	$93.69	$1.22
Other	$8,007.29	$80.08
Total for MAJOR GROUP 27	$14,219.21	$142.52
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,858.80	$48.59
Total for MAJOR GROUP 28	$4,858.80	$48.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$12,892.23	$128.92
Total for MAJOR GROUP 32	$12,892.23	$128.92
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		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,139.83	$381.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$67,608.33	$676.09
Total for MAJOR GROUP 42	$67,608.33	$676.09
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	$227,145.89	$2,271.46
4813 Telephone Communications, Except Radiotelephone	$284,437.01	$2,844.38
Other	$9,166.07	$34.69
Total for MAJOR GROUP 48	$520,748.97	$5,150.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$241,943.00	$2,419.43
Total for MAJOR GROUP 49	$241,943.00	$2,419.43
Total for DIVISION E	$830,335.30	$8,246.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,649.39	$76.50
5045 Computers and Computer Peripheral Equipment and Software	$11,888.19	$118.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,169.39	$331.68
5085 Industrial Supplies	$6,462.44	$64.61
5087 Service Establishment Equipment and Supplies	$2,597.38	$25.97
Other	$87,768.82	$877.70
Total for MAJOR GROUP 50	$149,535.61	$1,495.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$3,641.79	$38.15
5149 Groceries and Related Products, NEC	$81,267.36	$812.66
Other	$25,881.18	$400.11
Total for MAJOR GROUP 51	$110,790.33	$1,250.92
Total for DIVISION F	$260,325.94	$2,746.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,443.43	$1,714.43
5251 Hardware Stores	$11,472.07	$114.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$183,449.49	$1,834.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,731.20	$109.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,852.35	$140.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$286,788.87	$2,923.56
5431 Fruit and Vegetable Markets	$2,501.13	$25.01
5499 Miscellaneous Food Stores	$2,869.18	$28.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$445,876.10	$4,514.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,807.35	$38.07

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$430,482.62	$4,304.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$440,699.99	$4,407.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,686.71	$74.84
5651 Family Clothing Stores	$4,799.66	$48.01
5699 Miscellaneous Apparel and Accessory Stores	$1,662.83	$16.63
Other	$6,738.26	$67.38
Total for MAJOR GROUP 56	$20,887.46	$206.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,874.27	$308.74
5719 Miscellaneous Homefurnishings Stores	$12,745.80	$127.46
5722 Household Appliance Stores	$5,907.29	$59.07
5731 Radio, Television, and Consumer Electronics Stores	$614.07	$6.15
5734 Computer and Computer Software Stores	$83,089.15	$830.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$151,943.31	$1,519.45
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		
5941 Sporting Goods Stores and Bicycle Shops	$13,080.19	$130.79
5942 Book Stores	$2,366.75	$23.67
5943 Stationery Stores	$31,956.40	$319.55
5961 Catalog and Mail-Order Houses	$15,927.52	$159.26
5963 Direct Selling Establishments	$33,804.54	$338.09
5999 Miscellaneous Retail Stores, NEC	$11,981.50	$120.73
Other	$463,350.10	$4,633.54
Total for MAJOR GROUP 59	$572,467.00	$5,725.63
Total for DIVISION G	$2,134,553.38	$21,402.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$20,302.73	$203.02
Total for MAJOR GROUP 63	$20,302.73	$203.02
MAJOR GROUP: 64 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	$30,541.31	$305.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,848.39	$58.49
Other	$21,492.08	$214.93
Total for MAJOR GROUP 72	$27,340.47	$273.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,059.42	$123.66
7371 Computer Programming Services	$94,109.23	$941.09

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$62,071.95	$620.74
7374 Computer Processing and Data Preparation and Processing Services	$4,747.89	$47.48
7379 Computer Related Services, NEC	$984.93	$9.85
7389 Miscellaneous Business Services	$116,150.15	$1,161.53
Other	$20,899.88	$209.00
Total for MAJOR GROUP 73	$311,023.45	$3,113.35
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		
7699 Repair Shops and Related Services, NEC	$3,231,717.39	$46,185.22
Other	$34,068.44	$340.70
Total for MAJOR GROUP 76	$3,265,785.83	$46,525.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,311.21	$33.11
7999 Amusement and Recreation Services, NEC	$2,207.26	$22.09
Other	$56,931.89	$569.33
Total for MAJOR GROUP 79	$62,450.36	$624.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,923.75	$19.24
Total for MAJOR GROUP 81	$1,923.75	$19.24
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,909.99	$39.10
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,006.32	$40.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$72,994.30	$729.95
Other	$16,658.35	$166.58
Total for MAJOR GROUP 87	$89,652.65	$896.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,173,770.45	$66,597.70

Gary - General Recap

A	Agriculture, Forestry, And Fishing	$38,500.78	$385.02
C	Construction	($225,663.41)	($2,227.46)
D	Manufacturing	$38,139.83	$381.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$830,335.30	$8,246.40
F	Wholesale Trade	$260,325.94	$2,673.74
G	Retail Trade	$2,134,553.38	$21,403.20
H	Finance, Insurance, And Real Estate	$30,541.31	$305.39
I	Services	$5,173,770.45	$44,472.38
	Other	$12,885.11	$135.78
	Total for Gary - General	$8,293,388.69	$75,776.19

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Gary Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,500.78	$385.02
C	Construction	($225,663.41)	($2,227.46)
D	Manufacturing	$38,139.83	$381.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$830,335.30	$8,246.40
F	Wholesale Trade	$260,325.94	$2,673.74
G	Retail Trade	$2,134,553.38	$21,403.20
H	Finance, Insurance, And Real Estate	$30,541.31	$305.39
I	Services	$5,173,770.45	$44,472.38
	Other	$12,885.11	$135.78
	Total for Gary	$8,293,388.69	$75,776.19

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,163.21	$83.25
Total for MAJOR GROUP 07	$4,163.21	$83.25
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	$50,660.21	$1,013.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,509.88	$330.22
1731 Electrical Work	$492.62	$9.86
1751 Carpentry Work	$10,843.72	$216.87
1799 Special Trade Contractors, NEC	$5,054.54	$101.10
Other	$43,374.57	$867.50
Total for MAJOR GROUP 17	$76,275.33	$1,525.55
Total for DIVISION C	$76,868.00	$1,537.40
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,876.55	$237.54
2721 Periodicals: Publishing, or Publishing and Printing	$725.00	$14.50
2731 Books: Publishing, or Publishing and Printing	$1,839.36	$36.80
2741 Miscellaneous Publishing	$835.81	$16.72
2752 Commercial Printing, Lithographic	$8,010.62	$160.22
Other	$3,260.05	$65.21
Total for MAJOR GROUP 27	$26,547.39	$530.99
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
MAJOR GROUP: 36 Electronic And 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

Gayville - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$59,027.59	$1,180.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,211.50	$564.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,535.71	$730.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$226,483.35	$4,529.66
4813 Telephone Communications, Except Radiotelephone	$8,987.65	$179.71
4841 Cable and Other Pay Television Services	$146,824.45	$2,932.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$384,603.64	$7,687.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$499,736.85	$7,567.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,577.51	$31.55
5045 Computers and Computer Peripheral Equipment and Software	$3,995.80	$79.91
5046 Commercial Equipment, NEC	$11,351.55	$227.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,446.82	$1,399.05
Other	$330,870.84	$6,617.44
Total for MAJOR GROUP 50	$404,242.52	$8,354.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$11,931.83	$242.36
5145 Confectionery	$1,271.32	$25.43
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$12,568.53	$251.37
5191 Farm Supplies	$141,687.31	$2,833.74
Other	$16,455.80	$329.14
Total for MAJOR GROUP 51	$183,914.79	$3,682.04
Total for DIVISION F	$588,157.31	$12,037.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,710.30	$574.20
Other	$6,033.76	$120.67
Total for MAJOR GROUP 52	$34,744.06	$694.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,882.66	$434.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,956.66	$435.51
MAJOR GROUP: 54 Food Stores		
Other	$17,082.38	$341.63
Total for MAJOR GROUP 54	$17,082.38	$341.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,746.66	$54.94
Total for MAJOR GROUP 55	$2,746.66	$54.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,934.62	$98.70
5651 Family Clothing Stores	$7,428.76	$148.57
5661 Shoe Stores	$599.27	$11.99
5699 Miscellaneous Apparel and Accessory Stores	$692.48	$13.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,766.63	$335.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,229.64	$344.58

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$10,084.63	$201.70
Other	$8,316.39	$166.33
Total for MAJOR GROUP 57	$35,630.66	$712.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$235,655.51	$4,713.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$269,019.22	$5,380.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,535.78	$110.72
5942 Book Stores	$2,271.78	$45.44
5943 Stationery Stores	$4,236.15	$84.72
5947 Gift, Novelty, and Souvenir Shops	$6,104.09	$122.08
5961 Catalog and Mail-Order Houses	$30,532.87	$610.62
5963 Direct Selling Establishments	$63,655.02	$1,273.25
5999 Miscellaneous Retail Stores, NEC	$13,919.54	$278.39
Other	$8,285.63	$165.71
Total for MAJOR GROUP 59	$134,540.86	$2,690.93
Total for DIVISION G	$531,487.13	$10,646.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,195.15	$23.91
Total for MAJOR GROUP 63	$1,195.15	$23.91
MAJOR GROUP: 64 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	$7,819.75	$156.40
Total for MAJOR GROUP 65	$7,819.75	$156.40
Total for DIVISION H	$10,396.90	$207.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,457.97	$89.16
7299 Miscellaneous Personal Services, NEC	$3,323.45	$66.47
Other	$10,674.33	$213.47
Total for MAJOR GROUP 72	$18,455.75	$369.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,130.62	$62.61
7372 Prepackaged Software	$5,010.00	$100.20
7379 Computer Related Services, NEC	$1,036.99	$20.74
7389 Miscellaneous Business Services	$19,679.37	$393.60
Other	$7,709.58	$156.31
Total for MAJOR GROUP 73	$36,566.56	$733.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,985.95	$1,299.74
Total for MAJOR GROUP 75	$64,985.95	$1,299.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,798.35	$75.97
Total for MAJOR GROUP 76	$3,798.35	$75.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,942.18	$138.83
Total for MAJOR GROUP 78	$6,942.18	$138.83
MAJOR GROUP: 79 Amusement And Recreation Services		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,196.51	$63.93
Other	$22,601.25	$452.03
Total for MAJOR GROUP 79	$25,797.76	$515.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,889.73	$37.79
Total for MAJOR GROUP 82	$1,889.73	$37.79
MAJOR GROUP: 86 Membership Organizations		
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	$5,024.62	$100.49
Other	$36,776.83	$735.56
Total for MAJOR GROUP 87	$41,801.45	$836.05
Total for DIVISION I	$200,944.54	$4,021.04
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$50,660.21	$1,013.19
C	Construction	$76,868.00	$1,537.40
D	Manufacturing	$59,027.59	$1,180.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,736.85	$7,567.86
F	Wholesale Trade	$588,157.31	$12,021.30
G	Retail Trade	$531,487.13	$10,646.22
H	Finance, Insurance, And Real Estate	$10,396.90	$207.95
I	Services	$200,944.54	$4,021.04
	Other	$120.00	$2.40
	Total for Gayville - General	$2,017,398.53	$38,197.95

Gayville Recap

A	Agriculture, Forestry, And Fishing	$50,660.21	$1,013.19
C	Construction	$76,868.00	$1,537.40
D	Manufacturing	$59,027.59	$1,180.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,736.85	$7,567.86
F	Wholesale Trade	$588,157.31	$12,021.30
G	Retail Trade	$531,487.13	$10,646.22
H	Finance, Insurance, And Real Estate	$10,396.90	$207.95
I	Services	$200,944.54	$4,021.04
	Other	$120.00	$2.40
	Total for Gayville	$2,017,398.53	$38,197.95

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.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,523.83	$70.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,544.78	$350.91
Total for DIVISION A	$17,544.78	$350.91
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	$4,529.97	$90.60
1731 Electrical Work	$1,420.06	$28.40
Other	$1,484.19	$29.69
Total for MAJOR GROUP 17	$7,434.22	$148.69
Total for DIVISION C	$10,237.73	$204.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,233.46	$44.67
Total for MAJOR GROUP 20	$2,233.46	$44.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$11,342.32	$226.90
2721 Periodicals: Publishing, or Publishing and Printing	$750.75	$15.02
2752 Commercial Printing, Lithographic	$2,331.92	$46.64
Other	$8,296.66	$165.92
Total for MAJOR GROUP 27	$22,721.65	$454.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,611.72	$532.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$32,635.83	$652.70
Total for MAJOR GROUP 42	$32,635.83	$652.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,617.42	$2,632.34
4813 Telephone Communications, Except Radiotelephone	$118,668.17	$2,373.31

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$5,917.78	$89.08
Total for MAJOR GROUP 48	$256,203.37	$5,094.73
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	$471,592.94	$9,402.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,418.45	$348.37
5045 Computers and Computer Peripheral Equipment and Software	$6,337.79	$126.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,700.66	$34.01
5084 Industrial Machinery and Equipment	$9,585.67	$191.71
Other	$10,547.35	$210.96
Total for MAJOR GROUP 50	$45,589.92	$911.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$11,600.95	$232.02
5191 Farm Supplies	$4,738.94	$94.77
Other	$187,063.51	$3,741.27
Total for MAJOR GROUP 51	$203,403.40	$4,068.06
Total for DIVISION F	$248,993.32	$4,979.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,324.67	$566.50
5251 Hardware Stores	$11,498.74	$229.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,861.41	$797.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,512.53	$290.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,790.64	$295.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,998.70	$59.99
Other	$16,161.29	$323.23
Total for MAJOR GROUP 54	$19,159.99	$383.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$201,668.52	$4,033.36
Total for MAJOR GROUP 55	$201,668.52	$4,033.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,333.70	$148.68
5651 Family Clothing Stores	$9,985.49	$199.71
5661 Shoe Stores	$2,726.94	$54.54
5699 Miscellaneous Apparel and Accessory Stores	$3,932.33	$78.65
Other	$1,924.84	$38.50
Total for MAJOR GROUP 56	$25,903.30	$520.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,020.26	$440.41
5719 Miscellaneous Homefurnishings Stores	$2,775.33	$55.50
5722 Household Appliance Stores	$5,717.40	$114.35
5731 Radio, Television, and Consumer Electronics Stores	$91.02	$1.82
5734 Computer and Computer Software Stores	$960.82	$19.21
Other	$305.88	$6.12
Total for MAJOR GROUP 57	$31,870.71	$637.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,075.34	$101.50
5942 Book Stores	$2,498.92	$49.98
5943 Stationery Stores	$6,179.60	$123.60
5945 Hobby, Toy, and Game Stores	$1,634.19	$32.68
5947 Gift, Novelty, and Souvenir Shops	$2,329.88	$46.60
5961 Catalog and Mail-Order Houses	$19,384.23	$387.72
5963 Direct Selling Establishments	$20,014.35	$400.29
5999 Miscellaneous Retail Stores, NEC	$34,361.48	$687.25
Other	$78,520.43	$1,570.39
Total for MAJOR GROUP 59	$169,998.42	$3,400.01
Total for DIVISION G	$851,651.62	$17,035.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,179.55	$63.59
Total for MAJOR GROUP 64	$3,179.55	$63.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,363.00	$27.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,323.00	$46.46
Total for DIVISION H	$5,614.15	$112.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$11,483.19	$229.67
Other	$24,727.74	$494.54
Total for MAJOR GROUP 72	$36,210.93	$724.21
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$224.68	$4.48
7342 Disinfecting and Pest Control Services	$2,077.01	$41.53
7359 Equipment Rental and Leasing, NEC	$23,635.66	$472.72
7372 Prepackaged Software	$5,988.50	$119.77
7389 Miscellaneous Business Services	$56,431.53	$1,128.65
Other	$12,043.01	$241.65
Total for MAJOR GROUP 73	$100,400.39	$2,008.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$192,765.68	$3,855.34
Total for MAJOR GROUP 75	$192,765.68	$3,855.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,579.27	$71.59
Total for MAJOR GROUP 76	$3,579.27	$71.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,853.69	$37.08
Total for MAJOR GROUP 79	$1,853.69	$37.08

Geddes - 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: 86 Membership Organizations			
Other		$3,288.59	$65.77
	Total for MAJOR GROUP 86	$3,288.59	$65.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,355.50	$87.11
Other		$7,457.82	$149.15
	Total for MAJOR GROUP 87	$11,813.32	$236.26
	Total for DIVISION I	$432,356.83	$8,647.96

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$17,544.78	$350.91
C	Construction	$10,237.73	$204.77
D	Manufacturing	$26,611.72	$532.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,592.94	$9,402.50
F	Wholesale Trade	$248,993.32	$4,979.88
G	Retail Trade	$851,651.62	$17,034.54
H	Finance, Insurance, And Real Estate	$5,614.15	$112.28
I	Services	$432,356.83	$8,648.02
	Total for Geddes - General	$2,064,603.09	$41,265.18

Geddes Recap

A	Agriculture, Forestry, And Fishing	$17,544.78	$350.91
C	Construction	$10,237.73	$204.77
D	Manufacturing	$26,611.72	$532.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,592.94	$9,402.50
F	Wholesale Trade	$248,993.32	$4,979.88
G	Retail Trade	$851,651.62	$17,034.54
H	Finance, Insurance, And Real Estate	$5,614.15	$112.28
I	Services	$432,356.83	$8,648.02
	Total for Geddes	$2,064,603.09	$41,265.18

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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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$74,904.12	$1,498.09
Other	$9,724.89	$194.50
Total for MAJOR GROUP 07	$84,629.01	$1,692.59
Total for DIVISION A	$84,629.01	$1,692.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,634.01	$332.67
Other	N/A	N/A
Total for MAJOR GROUP 15	$41,680.13	$833.60
MAJOR GROUP: 16 Heavy Construction Other Than 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	$117,873.47	$2,357.47
1731 Electrical Work	$102,827.75	$2,249.79
1751 Carpentry Work	$124,916.50	$2,498.33
1752 Floor Laying and Other Floor Work, NEC	$19,366.83	$387.33
1761 Roofing, Siding, and Sheet Metal Work	$18,952.90	$379.06
1799 Special Trade Contractors, NEC	$87,132.62	$1,742.70
Other	$27,219.15	$551.02
Total for MAJOR GROUP 17	$498,289.22	$10,165.70
Total for DIVISION C	$540,646.04	$11,013.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$112,676.89	$2,253.53
Total for MAJOR GROUP 20	$112,676.89	$2,253.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,080.67	$241.64
Total for MAJOR GROUP 23	$12,080.67	$241.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$117,162.08	$2,343.23
2721 Periodicals: Publishing, or Publishing and Printing	$2,952.98	$59.07
2731 Books: Publishing, or Publishing and Printing	$4,070.13	$81.41
2741 Miscellaneous Publishing	$2,926.78	$58.54
2752 Commercial Printing, Lithographic	$98,363.82	$1,967.75
2759 Commercial Printing, NEC	$13,503.11	$270.07
Other	$10,460.23	$209.20
Total for MAJOR GROUP 27	$249,439.13	$4,989.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$31,355.08	$627.13
Total for MAJOR GROUP 28	$31,355.08	$627.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$210,976.18	$4,219.53
Total for MAJOR GROUP 32	$210,976.18	$4,219.53
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$896.83	$17.94
Total for MAJOR GROUP 34	$896.83	$17.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$123,217.68	$2,464.35
Total for MAJOR GROUP 35	$123,217.68	$2,464.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,457.20	$109.14
Total for MAJOR GROUP 36	$5,457.20	$109.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,507.17	$30.14
Total for MAJOR GROUP 38	$1,507.17	$30.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,198.39	$23.97
Total for MAJOR GROUP 39	$1,198.39	$23.97
Total for DIVISION D	$750,928.63	$15,019.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$81,033.23	$1,620.65
Total for MAJOR GROUP 42	$81,033.23	$1,620.65
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$757,509.59	$15,150.20
4813 Telephone Communications, Except Radiotelephone	$533,956.10	$10,679.17
4841 Cable and Other Pay Television Services	$229,971.50	$4,334.75
4899 Communications Services, NEC	$5,424.90	$108.51
Total for MAJOR GROUP 48	$1,526,862.09	$30,272.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,613,768.77	$32,275.40
Total for MAJOR GROUP 49	$1,613,768.77	$32,275.40
Total for DIVISION E	$3,224,041.57	$64,216.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,814.23	$76.29
5044 Office Equipment	$85,151.98	$1,703.04
5045 Computers and Computer Peripheral Equipment and Software	$49,620.02	$992.38
5046 Commercial Equipment, NEC	$256,953.82	$5,139.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,017.73	$280.35
5049 Professional Equipment and Supplies, NEC	$19,354.83	$387.10
5051 Metals Service Centers and Offices	$77,277.79	$1,545.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$689,998.25	$13,819.77
5065 Electronic Parts and Equipment, NEC	$77,697.17	$1,553.95
5072 Hardware	$5,027.92	$100.57
5074 Plumbing and Heating Equipment and Supplies	$507,168.98	$10,143.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$426.77	$8.54
5082 Construction and Mining Machinery and Equipment	$33,902.11	$678.07
5083 Farm and Garden Machinery and Equipment	$21,964.93	$452.60
5084 Industrial Machinery and Equipment	$32,745.28	$655.46
5085 Industrial Supplies	$3,709.65	$74.19

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,568.58	$51.37
5099 Durable Goods, NEC	$1,282.50	$25.65
Other	$145,340.69	$2,906.84
Total for MAJOR GROUP 50	$2,028,023.23	$40,594.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,841.48	$496.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,076.00	$61.52
5141 Groceries, General Line	$63,375.16	$1,267.49
5142 Packaged Frozen Foods	$30,590.67	$618.79
5145 Confectionery	$2,619.32	$52.39
5149 Groceries and Related Products, NEC	$9,290.37	$185.81
5191 Farm Supplies	$1,030,532.36	$20,879.94
5192 Books, Periodicals, and Newspapers	$1,766.06	$35.32
Other	$95,366.55	$1,907.35
Total for MAJOR GROUP 51	$1,261,457.97	$25,505.43
Total for DIVISION F	$3,289,481.20	$66,099.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$336,612.82	$6,732.27
5251 Hardware Stores	$1,280,037.59	$25,608.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,617,098.39	$32,349.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$175,612.24	$3,512.24
5331 Variety Stores	$6,779.93	$135.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$549,139.10	$10,982.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,569,502.21	$71,485.81
5431 Fruit and Vegetable Markets	$3,119.66	$62.41
5441 Candy, Nut, and Confectionery Stores	$41,421.74	$828.44
5499 Miscellaneous Food Stores	$28,338.73	$566.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,656,515.82	$73,226.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$276,321.38	$5,526.43
5531 Auto and Home Supply Stores	$305,171.20	$6,156.25
5541 Gasoline Service Station	$653,686.65	$13,073.75
Other	$292,452.09	$5,849.05
Total for MAJOR GROUP 55	$1,527,631.32	$30,605.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,690.70	$740.24
5651 Family Clothing Stores	$41,206.39	$824.13
5661 Shoe Stores	$4,366.70	$87.34
5699 Miscellaneous Apparel and Accessory Stores	$7,201.87	$144.03
Other	$7,842.32	$156.85
Total for MAJOR GROUP 56	$97,307.98	$1,952.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$160,740.98	$3,214.86
5713 Floor Coverings Stores	$64,203.58	$1,284.07
5719 Miscellaneous Homefurnishings Stores	$32,988.26	$659.80
5722 Household Appliance Stores	$102,630.15	$2,052.61
5731 Radio, Television, and Consumer Electronics Stores	$14,009.54	$286.05
5734 Computer and Computer Software Stores	$147,549.92	$2,951.02
Other	$4,890.75	$97.82
Total for MAJOR GROUP 57	$527,013.18	$10,546.23
MAJOR GROUP: 58 Eating And Drinking Places		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$234,372.94	$4,687.46
5813 Drinking Places	$501,695.39	$10,033.90
Total for MAJOR GROUP 58	$736,068.33	$14,721.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$85,923.73	$1,718.47
5942 Book Stores	$10,578.24	$211.58
5943 Stationery Stores	$51,827.86	$1,036.60
5944 Jewelry Stores	$1,906.26	$38.13
5945 Hobby, Toy, and Game Stores	$11,986.25	$239.73
5947 Gift, Novelty, and Souvenir Shops	$25,287.96	$505.79
5961 Catalog and Mail-Order Houses	$127,445.43	$2,549.01
5963 Direct Selling Establishments	$157,311.91	$3,147.64
5992 Florists	$88,123.85	$1,762.49
5999 Miscellaneous Retail Stores, NEC	$245,443.24	$4,908.90
Other	$135,992.68	$2,719.86
Total for MAJOR GROUP 59	$941,827.41	$18,838.20
Total for DIVISION G	$9,652,601.53	$193,222.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,756.40	$175.14
Total for MAJOR GROUP 60	$8,756.40	$175.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,038.70	$20.77
Total for MAJOR GROUP 63	$1,038.70	$20.77
MAJOR GROUP: 64 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	$41,200.30	$824.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$186,382.94	$3,727.68
Total for DIVISION H	$240,450.04	$4,809.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$647,887.05	$12,957.76
Total for MAJOR GROUP 70	$647,887.05	$12,957.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,258.37	$125.17
7221 Photographic Studios, Portrait	$22,153.45	$443.07
7231 Beauty Shops	$82,681.03	$1,653.64
7299 Miscellaneous Personal Services, NEC	$44,243.84	$884.89
Other	$296,277.55	$5,925.55
Total for MAJOR GROUP 72	$451,614.24	$9,032.32
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$991.15	$19.84
7342 Disinfecting and Pest Control Services	$15,752.10	$315.03
7349 Building Cleaning and Maintenance Services, NEC	$38,255.01	$765.08
7359 Equipment Rental and Leasing, NEC	$148,286.86	$2,965.79
7371 Computer Programming Services	$7,724.09	$154.50
7372 Prepackaged Software	$71,351.50	$1,427.07

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$6,993.47	$139.88
7375 Information Retrieval Services	$28,336.00	$566.72
7378 Computer Maintenance and Repair	$8,823.17	$176.47
7379 Computer Related Services, NEC	$6,527.05	$130.54
7381 Detective, Guard, and Armored Car Services	$3,364.14	$67.28
7382 Security Systems Services	$7,837.05	$156.75
7389 Miscellaneous Business Services	$145,766.68	$2,930.36
Other	$43,052.49	$861.08
Total for MAJOR GROUP 73	$533,060.76	$10,676.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$662,341.17	$13,246.84
Other	$342,310.85	$6,846.23
Total for MAJOR GROUP 75	$1,004,652.02	$20,093.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$5,466.10	$109.32
7699 Repair Shops and Related Services, NEC	$232,050.05	$4,641.01
Other	$96,156.14	$1,923.13
Total for MAJOR GROUP 76	$333,672.29	$6,673.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$47,266.17	$945.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$47,808.87	$956.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,150.00	$83.00
Other	$159,854.58	$3,197.08
Total for MAJOR GROUP 79	$164,004.58	$3,280.08
MAJOR GROUP: 80 Health Services		
Other	$586,099.64	$11,722.02
Total for MAJOR GROUP 80	$586,099.64	$11,722.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$350,559.45	$7,011.19
Total for MAJOR GROUP 81	$350,559.45	$7,011.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$28,982.28	$579.67
Other	$8,840.51	$176.81
Total for MAJOR GROUP 86	$37,822.79	$756.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,869.10	$137.38
8721 Accounting, Auditing, and Bookkeeping Services	$279,352.45	$5,587.06
8734 Testing Laboratories	$22,274.52	$445.49
8742 Management Consulting Services	$36,377.43	$727.57
8748 Business Consulting Services, NEC	$13,041.87	$260.84
Other	$4,650.08	$93.02
Total for MAJOR GROUP 87	$362,565.45	$7,251.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,528,814.47	$90,591.66

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Gettysburg - General *continued...*

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

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$84,629.01	$1,692.59
C	Construction	$540,646.04	$11,013.43
D	Manufacturing	$750,928.63	$15,019.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,224,041.57	$64,216.23
F	Wholesale Trade	$3,289,481.20	$66,025.74
G	Retail Trade	$9,652,601.53	$193,220.60
H	Finance, Insurance, And Real Estate	$240,450.04	$4,809.03
I	Services	$4,528,814.47	$90,591.66
	Other	$7,862.85	$157.26
	Total for Gettysburg - General	$22,319,455.34	$446,745.64

Gettysburg - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$2,183.57	$21.84
	Total for MAJOR GROUP 27	$2,183.57	$21.84
	Total for DIVISION D	$100,822.89	$1,008.23
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

Gettysburg - 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		$678,408.93	$6,784.11
	Total for MAJOR GROUP 54	$678,408.93	$6,784.11
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: 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		$227,482.53	$2,274.82
5813 Drinking Places		$482,247.77	$4,822.48
	Total for MAJOR GROUP 58	$709,730.30	$7,097.30
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,711,717.95	$17,117.20
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
	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		$646,785.52	$6,467.87
	Total for MAJOR GROUP 70	$646,785.52	$6,467.87
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		$122,436.79	$1,224.37
	Total for MAJOR GROUP 79	$122,436.79	$1,224.37
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$788,600.02	$7,886.02

Gettysburg - Gross Receipts Recap

D	Manufacturing	$100,822.89	$1,008.23
G	Retail Trade	$1,711,717.95	$17,117.20
I	Services	$788,600.02	$7,886.02
	Other	$20,178.46	$201.80
	Total for Gettysburg - Gross Receipts	$2,621,319.32	$26,213.25

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Gettysburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$84,629.01	$1,692.59
C	Construction	$540,646.04	$11,013.43
D	Manufacturing	$851,751.52	$16,027.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,224,041.57	$64,216.23
F	Wholesale Trade	$3,289,481.20	$66,025.74
G	Retail Trade	$11,364,319.48	$210,337.80
H	Finance, Insurance, And Real Estate	$240,450.04	$4,809.03
I	Services	$5,317,414.49	$98,477.68
	Other	$28,041.31	$359.06
	Total for Gettysburg	$24,940,774.66	$472,958.89

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,134.25	$22.68
Total for MAJOR GROUP 07	$1,134.25	$22.68
Total for DIVISION A	$1,134.25	$22.68
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	$468.37	$9.36
Other	$1,017.21	$20.35
Total for MAJOR GROUP 17	$1,485.58	$29.71
Total for DIVISION C	$6,773.14	$135.46
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: 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	$7,458.50	$149.17
2731 Books: Publishing, or Publishing and Printing	$537.99	$10.77
Other	$2,646.25	$52.93
Total for MAJOR GROUP 27	$10,642.74	$212.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$53,392.96	$1,067.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,629.30	$692.63
4813 Telephone Communications, Except Radiotelephone	$146,706.02	$2,934.11
4841 Cable and Other Pay Television Services	$8,795.66	$158.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$190,309.24	$3,788.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$308,274.63	$6,148.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$22,554.77	$451.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,193.41	$1,643.88
5085 Industrial Supplies	$4,054.14	$81.08
Other	$1,840.71	$36.82
Total for MAJOR GROUP 50	$110,643.03	$2,212.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,251.23	$25.03
5149 Groceries and Related Products, NEC	$2,915.17	$58.30
Other	$16,860.90	$337.23
Total for MAJOR GROUP 51	$21,027.30	$420.56
Total for DIVISION F	$131,670.33	$2,633.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,898.42	$557.96
Other	$1,331.22	$26.63
Total for MAJOR GROUP 52	$29,229.64	$584.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,422.56	$200.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,545.72	$202.87
MAJOR GROUP: 54 Food Stores		
Other	$19,999.97	$399.98
Total for MAJOR GROUP 54	$19,999.97	$399.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,124.53	$42.50
Total for MAJOR GROUP 55	$2,124.53	$42.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,780.44	$54.51
5651 Family Clothing Stores	$2,418.04	$48.37
5661 Shoe Stores	$581.38	$11.63
5699 Miscellaneous Apparel and Accessory Stores	$873.00	$17.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,078.36	$180.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,651.50	$33.03
5722 Household Appliance Stores	$311.50	$6.23
Other	$4,484.47	$89.69
Total for MAJOR GROUP 57	$6,447.47	$128.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,102.22	$22.04
5945 Hobby, Toy, and Game Stores	$487.06	$9.74
5961 Catalog and Mail-Order Houses	$16,525.91	$330.51
5963 Direct Selling Establishments	$18,306.37	$372.55
5999 Miscellaneous Retail Stores, NEC	$379.49	$7.59
Other	$41,003.26	$820.07
Total for MAJOR GROUP 59	$77,804.31	$1,562.50
Total for DIVISION G	$290,184.95	$5,820.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,656.85	$73.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,224.97	$24.50
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,373.07	$27.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,524.05	$30.48
7359 Equipment Rental and Leasing, NEC	$6,793.15	$135.87
7372 Prepackaged Software	$1,771.67	$35.43
7389 Miscellaneous Business Services	$3,755.86	$75.13
Other	$3,367.34	$67.35
Total for MAJOR GROUP 73	$17,212.07	$344.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,560.45	$51.21
Total for MAJOR GROUP 76	$2,560.45	$51.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$402.85	$8.05
Total for MAJOR GROUP 86	$402.85	$8.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,693.26	$293.88
8742 Management Consulting Services	$4,430.28	$88.59
Other	$15,729.65	$314.59
Total for MAJOR GROUP 87	$34,853.19	$697.06
Total for DIVISION I	$242,077.99	$4,841.58
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Glenham - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,134.25	$22.68
C	Construction	$6,773.14	$135.46
D	Manufacturing	$53,392.96	$1,067.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,274.63	$6,148.07
F	Wholesale Trade	$131,670.33	$2,633.43
G	Retail Trade	$290,184.95	$5,818.49
H	Finance, Insurance, And Real Estate	$3,656.85	$73.14
I	Services	$242,077.99	$4,841.58
	Other	$120.00	$2.40
	Total for Glenham - General	$1,037,285.10	$20,743.14

Glenham Recap

A	Agriculture, Forestry, And Fishing	$1,134.25	$22.68
C	Construction	$6,773.14	$135.46
D	Manufacturing	$53,392.96	$1,067.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,274.63	$6,148.07
F	Wholesale Trade	$131,670.33	$2,633.43
G	Retail Trade	$290,184.95	$5,818.49
H	Finance, Insurance, And Real Estate	$3,656.85	$73.14
I	Services	$242,077.99	$4,841.58
	Other	$120.00	$2.40
	Total for Glenham	$1,037,285.10	$20,743.14

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,237.45	$504.75
Other	$398,009.23	$7,960.19
Total for MAJOR GROUP 07	$423,246.68	$8,464.94
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$619,685.47	$12,393.75
Total for MAJOR GROUP 09	$619,685.47	$12,393.75
Total for DIVISION A	$1,044,530.15	$20,890.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,152.80	$103.06
1531 Operative Builders	$4,012.45	$80.25
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,140.25	$205.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,950.30	$739.01
1731 Electrical Work	$14,928.72	$298.57
1751 Carpentry Work	$31,587.78	$631.76
1771 Concrete Work	$30,009.59	$600.19
1799 Special Trade Contractors, NEC	$17,913.35	$358.27
Other	$109,623.86	$2,372.01
Total for MAJOR GROUP 17	$241,013.60	$4,999.81
Total for DIVISION C	$174,147.55	$3,106.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$72,907.62	$1,458.14
Total for MAJOR GROUP 20	$72,907.62	$1,458.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,521.13	$330.40
Total for MAJOR GROUP 23	$16,521.13	$330.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$37,541.88	$750.81
2721 Periodicals: Publishing, or Publishing and Printing	$2,533.22	$50.67
2731 Books: Publishing, or Publishing and Printing	$1,764.78	$35.31
2741 Miscellaneous Publishing	$4,848.67	$96.98
2752 Commercial Printing, Lithographic	$32,318.36	$647.74
2754 Commercial Printing, Gravure	$3,046.04	$60.92
2759 Commercial Printing, NEC	$17,980.97	$359.63
Other	$13,206.41	$264.12
Total for MAJOR GROUP 27	$113,240.33	$2,266.18
MAJOR GROUP: 28 Chemicals And Allied Products		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$31,892.05	$637.85
Total for MAJOR GROUP 32	$31,892.05	$637.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$83,174.27	$1,663.49
Total for MAJOR GROUP 35	$83,174.27	$1,663.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,111.48	$42.23
Total for MAJOR GROUP 37	$2,111.48	$42.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,822.08	$56.88
Total for MAJOR GROUP 38	$2,822.08	$56.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,072.39	$121.45
Total for MAJOR GROUP 39	$6,072.39	$121.45
Total for DIVISION D	$349,506.00	$6,991.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$150,621.95	$3,012.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$151,121.95	$3,022.44
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	$1,657,350.90	$33,147.06
4813 Telephone Communications, Except Radiotelephone	$799,320.61	$15,986.34
4841 Cable and Other Pay Television Services	$42,519.32	$731.52
4899 Communications Services, NEC	$10,464.25	$209.28
Total for MAJOR GROUP 48	$2,509,655.08	$50,074.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$1,406,950.98	$28,139.03
Other	N/A	N/A
Total for MAJOR GROUP 49	$1,407,459.98	$28,149.21
Total for DIVISION E	$4,090,568.18	$81,692.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,403.64	$68.08
5044 Office Equipment	$84,899.13	$1,697.98
5045 Computers and Computer Peripheral Equipment and Software	$28,542.68	$570.84
5046 Commercial Equipment, NEC	$66,947.78	$1,338.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,369.18	$887.39
5049 Professional Equipment and Supplies, NEC	$3,302.00	$66.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$135,661.41	$2,713.25

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$5,457.28	$109.16
5065 Electronic Parts and Equipment, NEC	$135.99	$2.72
5074 Plumbing and Heating Equipment and Supplies	$114,570.85	$2,291.40
5082 Construction and Mining Machinery and Equipment	$5,404.35	$108.10
5084 Industrial Machinery and Equipment	$7,655.20	$153.10
5085 Industrial Supplies	$538.89	$10.77
5087 Service Establishment Equipment and Supplies	$2,470.00	$49.40
5099 Durable Goods, NEC	$13,233.29	$264.68
Other	$233,718.05	$4,675.91
Total for MAJOR GROUP 50	$750,309.72	$15,007.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$93,921.94	$1,878.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,134.00	$62.68
5141 Groceries, General Line	$82,329.22	$1,646.62
5142 Packaged Frozen Foods	$8,787.64	$199.68
5145 Confectionery	$7,527.35	$150.56
5191 Farm Supplies	$1,483,962.73	$29,679.24
Other	$55,523.38	$1,110.44
Total for MAJOR GROUP 51	$1,735,186.26	$34,727.64
Total for DIVISION F	$2,485,495.98	$49,735.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,444,664.27	$28,893.31
5251 Hardware Stores	$424,039.65	$8,480.81
Other	$123.00	$2.46
Total for MAJOR GROUP 52	$1,868,826.92	$37,376.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,339.32	$786.78
5331 Variety Stores	$430,435.94	$8,608.72
5399 Miscellaneous General Merchandise Stores	$2,432,293.32	$48,645.88
Total for MAJOR GROUP 53	$2,902,068.58	$58,041.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,631,107.82	$92,622.17
5431 Fruit and Vegetable Markets	$5,853.40	$117.07
5441 Candy, Nut, and Confectionery Stores	$8,599.66	$171.99
5499 Miscellaneous Food Stores	$40,317.20	$806.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,715,642.32	$94,312.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$176,106.95	$3,522.13
5531 Auto and Home Supply Stores	$430,453.99	$8,755.96
5571 Motorcycle Dealers	$112,635.12	$2,252.71
Other	$101,436.60	$2,028.72
Total for MAJOR GROUP 55	$820,632.66	$16,559.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,829.17	$436.59
5651 Family Clothing Stores	$183,147.13	$3,662.96
5661 Shoe Stores	$2,862.49	$57.27
5699 Miscellaneous Apparel and Accessory Stores	$21,302.89	$426.07
Other	$1,337.36	$26.75
Total for MAJOR GROUP 56	$230,479.04	$4,609.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,335.21	$1,286.71
5713 Floor Coverings Stores	$59,999.37	$1,200.00
5719 Miscellaneous Homefurnishings Stores	$32,072.47	$656.22
5722 Household Appliance Stores	$354,463.64	$7,089.27
5731 Radio, Television, and Consumer Electronics Stores	$11,989.93	$239.80

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$3,991.08	$79.84
5735 Record and Prerecorded Tape Stores	$532.58	$10.66
5736 Musical Instruments Stores	$366.76	$7.34
Total for MAJOR GROUP 57	$527,751.04	$10,569.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$917,494.50	$18,349.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,004,914.28	$20,098.28
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,864.60	$97.29
5941 Sporting Goods Stores and Bicycle Shops	$49,503.89	$990.11
5942 Book Stores	$8,752.21	$175.05
5943 Stationery Stores	$11,465.39	$229.31
5945 Hobby, Toy, and Game Stores	$3,601.84	$72.06
5947 Gift, Novelty, and Souvenir Shops	$9,536.62	$190.74
5961 Catalog and Mail-Order Houses	$97,215.35	$1,944.31
5962 Automatic Merchandise Machine Operators	$1,248.26	$24.98
5963 Direct Selling Establishments	$97,750.35	$1,960.60
5999 Miscellaneous Retail Stores, NEC	$332,690.53	$6,653.86
Other	$263,740.62	$5,274.79
Total for MAJOR GROUP 59	$880,369.66	$17,613.10
Total for DIVISION G	$12,950,684.50	$259,181.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,782.18	$55.64
Other	N/A	N/A
Total for MAJOR GROUP 60	$13,461.11	$269.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,774.01	$55.48
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,286.01	$65.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$43,559.40	$871.21
Total for MAJOR GROUP 64	$43,559.40	$871.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,239.55	$244.79
Total for MAJOR GROUP 65	$12,239.55	$244.79
Total for DIVISION H	$73,001.07	$1,460.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$185,098.44	$3,701.96
Total for MAJOR GROUP 70	$185,098.44	$3,701.96
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,147.96	$542.96
7221 Photographic Studios, Portrait	$7,729.44	$154.58
7231 Beauty Shops	$153,559.01	$3,071.18
7299 Miscellaneous Personal Services, NEC	$38,923.57	$778.49
Other	$400,641.50	$8,012.86
Total for MAJOR GROUP 72	$628,001.48	$12,560.07
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,118.92	$222.39
7322 Adjustment and Collection Services	$21,489.72	$429.85
7331 Direct Mail Advertising Services	$982.67	$19.65

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7338 Secretarial and Court Reporting	$5,809.11	$116.18
7342 Disinfecting and Pest Control Services	$10,286.80	$205.74
7349 Building Cleaning and Maintenance Services, NEC	$71,009.89	$1,420.20
7359 Equipment Rental and Leasing, NEC	$37,210.08	$744.24
7371 Computer Programming Services	$15,367.08	$307.35
7372 Prepackaged Software	$46,358.20	$927.15
7374 Computer Processing and Data Preparation and Processing Services	$7,880.95	$157.63
7379 Computer Related Services, NEC	$10,807.11	$216.15
7389 Miscellaneous Business Services	$42,659.93	$853.20
Other	$101,493.61	$2,029.93
Total for MAJOR GROUP 73	$382,474.07	$7,649.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,564.31	$51.29
7538 General Automotive Repair Shops	$964,122.49	$19,282.45
Other	$425,065.40	$8,501.33
Total for MAJOR GROUP 75	$1,391,752.20	$27,835.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$22,940.76	$458.82
7699 Repair Shops and Related Services, NEC	$138,160.35	$2,763.23
Other	$116,660.69	$2,333.23
Total for MAJOR GROUP 76	$277,761.80	$5,555.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,183.19	$683.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$65,051.36	$1,301.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$43,094.53	$861.89
Other	$555,740.66	$11,114.83
Total for MAJOR GROUP 79	$598,835.19	$11,976.72
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$36,693.99	$733.87
Other	$524,833.80	$10,496.68
Total for MAJOR GROUP 80	$561,527.79	$11,230.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$354,452.82	$7,089.07
Total for MAJOR GROUP 81	$354,452.82	$7,089.07
MAJOR GROUP: 82 Educational Services		
Other	$377.08	$7.54
Total for MAJOR GROUP 82	$377.08	$7.54
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$17,346.06	$346.91
Other	$8,794.38	$175.89
Total for MAJOR GROUP 86	$26,140.44	$522.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$187,456.30	$3,749.11
8734 Testing Laboratories	$12,886.82	$257.74
8742 Management Consulting Services	$7,471.17	$149.43
Other	$13,396.72	$267.94
Total for MAJOR GROUP 87	$221,211.01	$4,424.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,399.11	$27.99
Total for MAJOR GROUP 89	$1,399.11	$27.99
Total for DIVISION I	$4,698,879.13	$93,977.87

Gregory - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,044,530.15	$20,890.65
C	Construction	$174,147.55	$3,105.88
D	Manufacturing	$349,506.00	$6,991.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,090,568.18	$81,692.48
F	Wholesale Trade	$2,485,495.98	$49,621.93
G	Retail Trade	$12,950,684.50	$259,181.26
H	Finance, Insurance, And Real Estate	$73,001.07	$1,460.03
I	Services	$4,698,879.13	$93,977.87
	Other	$12,252.85	$245.07
	Total for Gregory - General	$25,879,065.41	$517,167.08

Gregory - 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			
0971 Hunting and Trapping, and Game Propagation		$619,685.47	$6,196.85
	Total for MAJOR GROUP 09	$619,685.47	$6,196.85
	Total for DIVISION A	$620,520.47	$6,205.20
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		$52,979.00	$529.77
	Total for MAJOR GROUP 20	$52,979.00	$529.77
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	$52,370.00	$523.68
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		($270.00)	($2.70)
Other		$664,063.24	$6,640.62
	Total for MAJOR GROUP 54	$663,793.24	$6,637.92

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$917,514.50	$9,175.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,004,696.54	$10,046.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$4,346.52	$43.47
Total for MAJOR GROUP 59	$4,346.52	$43.47
Total for DIVISION G	$1,675,306.60	$16,753.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$181,945.62	$1,819.46
Total for MAJOR GROUP 70	$181,945.62	$1,819.46
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	$3,519.36	$35.20
Total for MAJOR GROUP 73	$3,519.36	$35.20
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	$588,153.05	$5,881.53
Total for MAJOR GROUP 79	$588,153.05	$5,881.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$869,402.42	$8,694.03

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$620,520.47	$6,205.20
D	Manufacturing	$52,370.00	$523.68
G	Retail Trade	$1,675,306.60	$16,753.09
I	Services	$869,402.42	$8,694.03
	Other	$389.95	$3.90
	Total for Gregory - Gross Receipts	$3,217,989.44	$32,179.90

Gregory Recap

A	Agriculture, Forestry, And Fishing	$1,665,050.62	$27,095.85
C	Construction	$174,147.55	$3,105.88
D	Manufacturing	$401,876.00	$7,515.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,090,568.18	$81,692.48
F	Wholesale Trade	$2,485,495.98	$49,621.93
G	Retail Trade	$14,625,991.10	$275,934.35
H	Finance, Insurance, And Real Estate	$73,001.07	$1,460.03
I	Services	$5,568,281.55	$102,671.90
	Other	$12,642.80	$248.97
	Total for Gregory	$29,097,054.85	$549,346.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,241.36	$584.82
Total for MAJOR GROUP 17	$29,241.36	$584.82
Total for DIVISION C	$36,559.53	$731.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,891.08	$77.85
Other	$2,232.49	$44.66
Total for MAJOR GROUP 27	$6,123.57	$122.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,982.05	$199.68
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	$11,441.77	$228.81
4813 Telephone Communications, Except Radiotelephone	$6,004.27	$120.09
Other	$11,945.45	$184.28
Total for MAJOR GROUP 48	$29,391.49	$533.18
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	$74,626.47	$1,437.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,328.81	$26.58
Other	$12,814.32	$256.28
Total for MAJOR GROUP 50	$14,143.13	$282.86

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,940.38	$58.81
Total for MAJOR GROUP 51	$2,940.38	$58.81
Total for DIVISION F	$17,083.51	$341.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,251.15	$805.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,523.65	$810.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,053.01	$125.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,538.46	$135.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,134.12	$1,922.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,167.09	$1,923.33
MAJOR 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	$1,208.33	$24.17
5651 Family Clothing Stores	$456.80	$9.15
Other	$1,191.01	$23.81
Total for MAJOR GROUP 56	$2,856.14	$57.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,968.93	$39.38
Other	$46,003.50	$920.08
Total for MAJOR GROUP 57	$47,972.43	$959.46
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	$705.21	$14.10
5961 Catalog and Mail-Order Houses	$12,280.33	$245.59
5963 Direct Selling Establishments	$31,701.02	$634.02
5999 Miscellaneous Retail Stores, NEC	$9,284.70	$185.69
Other	$63,267.03	$1,265.34
Total for MAJOR GROUP 59	$117,238.29	$2,344.74
Total for DIVISION G	$448,717.29	$8,979.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,428.75	$28.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Grenville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$527.40	$10.54
Total for MAJOR GROUP 72	$527.40	$10.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,682.83	$53.67
7389 Miscellaneous Business Services	$3,359.05	$67.20
Other	$2,795.69	$55.91
Total for MAJOR GROUP 73	$8,837.57	$176.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,593.95	$31.88
Total for MAJOR GROUP 87	$1,593.95	$31.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$43,113.26	$862.28

Grenville - General Recap

C	Construction	$36,559.53	$731.18
D	Manufacturing	$9,982.05	$199.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,626.47	$1,437.89
F	Wholesale Trade	$17,083.51	$341.67
G	Retail Trade	$448,717.29	$8,979.00
H	Finance, Insurance, And Real Estate	$1,428.75	$28.58
I	Services	$43,113.26	$862.28
	Other	$7,768.70	$155.38
	Total for Grenville - General	$639,279.56	$12,735.66

Grenville Recap

C	Construction	$36,559.53	$731.18
D	Manufacturing	$9,982.05	$199.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,626.47	$1,437.89
F	Wholesale Trade	$17,083.51	$341.67
G	Retail Trade	$448,717.29	$8,979.00
H	Finance, Insurance, And Real Estate	$1,428.75	$28.58
I	Services	$43,113.26	$862.28
	Other	$7,768.70	$155.38
	Total for Grenville	$639,279.56	$12,735.66

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.

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,891.22	$237.85
0783 Ornamental Shrub and Tree Services	$7,792.02	$155.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,031,114.01	$20,622.33
Total for DIVISION A	$1,032,128.01	$20,642.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$17,504.56	$350.09
Total for MAJOR GROUP 15	$17,504.56	$350.09
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$30,036.87	$672.35
Total for MAJOR GROUP 16	$30,036.87	$672.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,691.10	$993.81
1731 Electrical Work	$77,898.83	$1,557.98
1751 Carpentry Work	$11,763.03	$235.26
1752 Floor Laying and Other Floor Work, NEC	$29,667.99	$593.37
1761 Roofing, Siding, and Sheet Metal Work	$30,587.70	$805.49
1794 Excavation Work	$31,945.70	$638.92
1799 Special Trade Contractors, NEC	$1,138.21	$22.77
Other	$12,932.14	$302.66
Total for MAJOR GROUP 17	$245,624.70	$5,150.26
Total for DIVISION C	$293,166.13	$6,172.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,345.74	$346.93
Total for MAJOR GROUP 20	$17,345.74	$346.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,310.29	$46.20
Total for MAJOR GROUP 23	$2,310.29	$46.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$76,607.32	$1,532.18
2721 Periodicals: Publishing, or Publishing and Printing	$2,097.90	$41.96
2731 Books: Publishing, or Publishing and Printing	$3,177.88	$63.57
2741 Miscellaneous Publishing	$7,731.28	$154.62
2752 Commercial Printing, Lithographic	$1,162.19	$23.72
2754 Commercial Printing, Gravure	$2,063.34	$41.28

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$31,604.24	$632.09
Other	$2,924.82	$58.49
Total for MAJOR GROUP 27	$127,368.97	$2,547.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,401.12	$388.02
Total for MAJOR GROUP 28	$19,401.12	$388.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$803.45	$16.08
Total for MAJOR GROUP 34	$803.45	$16.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$12,322.40	$246.45
Other	$5,911.67	$118.23
Total for MAJOR GROUP 35	$18,234.07	$364.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,052.43	$321.05
Total for MAJOR GROUP 36	$16,052.43	$321.05
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	$4,576.33	$91.53
Total for MAJOR GROUP 38	$4,576.33	$91.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$306,840.48	$6,137.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,288.68	$565.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$90,498.58	$1,821.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$656,622.26	$13,132.44
4813 Telephone Communications, Except Radiotelephone	$1,758,300.14	$35,166.00
4841 Cable and Other Pay Television Services	$26,259.40	$486.01
4899 Communications Services, NEC	$9,981.76	$199.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,451,251.44	$48,985.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,199,311.14	$43,986.26

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$2,199,311.14	$43,986.26
Total for DIVISION E	$4,771,900.52	$95,410.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$33,129.03	$825.21
5044 Office Equipment	$66,669.36	$1,333.42
5045 Computers and Computer Peripheral Equipment and Software	$49,952.66	$999.05
5046 Commercial Equipment, NEC	$15,972.88	$319.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,541.71	$1,010.84
5049 Professional Equipment and Supplies, NEC	$7,782.36	$155.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$237,917.74	$4,758.38
5065 Electronic Parts and Equipment, NEC	$194,484.64	$3,889.71
5074 Plumbing and Heating Equipment and Supplies	$374,259.75	$7,485.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,378.83	$967.58
5082 Construction and Mining Machinery and Equipment	$2,314.04	$46.28
5084 Industrial Machinery and Equipment	$115,645.85	$2,326.31
5085 Industrial Supplies	$9,119.19	$182.39
5087 Service Establishment Equipment and Supplies	$6,578.23	$131.57
Other	$102,192.46	$2,047.90
Total for MAJOR GROUP 50	$1,314,938.73	$26,478.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$458.00	$9.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,356.01	$107.11
5141 Groceries, General Line	$68,873.67	$1,377.50
5142 Packaged Frozen Foods	$7,969.82	$160.81
5149 Groceries and Related Products, NEC	$13,624.50	$272.48
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$50,287.56	$1,005.75
5192 Books, Periodicals, and Newspapers	$760.69	$15.21
Other	$44,651.19	$893.01
Total for MAJOR GROUP 51	$191,981.44	$3,841.03
Total for DIVISION F	$1,506,920.17	$30,319.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,739,563.59	$34,791.40
5251 Hardware Stores	$27,379.39	$547.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$81,228.73	$1,624.57
Total for MAJOR GROUP 52	$1,848,171.71	$36,963.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,382.75	$1,100.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$56,471.42	$1,182.62
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$11,655.53	$233.14
5499 Miscellaneous Food Stores	$36,311.84	$726.27
Other	$4,070,192.51	$81,441.63
Total for MAJOR GROUP 54	$4,118,159.88	$82,401.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,592,099.90	$32,550.24
5531 Auto and Home Supply Stores	$52,679.96	$1,053.64
5541 Gasoline Service Station	$709,476.59	$14,189.44
Other	$15,895.86	$317.92
Total for MAJOR GROUP 55	$2,370,152.31	$48,111.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$45,644.49	$918.05
5641 Children's and Infants' Wear Stores	$6,247.00	$124.94
5651 Family Clothing Stores	$32,243.23	$644.93

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$7,663.46	$153.26
5699 Miscellaneous Apparel and Accessory Stores	$4,199.07	$83.98
Other	$3,770.71	$75.42
Total for MAJOR GROUP 56	$99,767.96	$2,000.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$223,147.00	$4,462.95
5713 Floor Coverings Stores	$28,335.95	$566.72
5719 Miscellaneous Homefurnishings Stores	$12,694.91	$253.89
5722 Household Appliance Stores	$125,313.49	$2,506.31
5731 Radio, Television, and Consumer Electronics Stores	$4,805.68	$96.70
5734 Computer and Computer Software Stores	$378,237.90	$7,564.77
Other	$8,009.88	$160.20
Total for MAJOR GROUP 57	$780,544.81	$15,611.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,284,790.32	$25,695.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,438,145.48	$28,762.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$205,527.73	$4,110.54
5941 Sporting Goods Stores and Bicycle Shops	$86,077.82	$1,721.58
5942 Book Stores	$6,183.44	$123.70
5943 Stationery Stores	$55,554.01	$1,111.07
5945 Hobby, Toy, and Game Stores	$2,852.02	$57.05
5947 Gift, Novelty, and Souvenir Shops	$10,116.59	$202.35
5961 Catalog and Mail-Order Houses	$90,675.72	$1,814.10
5962 Automatic Merchandise Machine Operators	$5,759.85	$115.23
5963 Direct Selling Establishments	$218,731.80	$4,390.71
5984 Liquefied Petroleum Gas Dealers	$20,003.75	$403.10
5999 Miscellaneous Retail Stores, NEC	$734,664.66	$14,693.26
Other	$218,267.17	$4,365.34
Total for MAJOR GROUP 59	$1,654,414.56	$33,108.03
Total for DIVISION G	$12,365,828.13	$248,141.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,174.25	$163.49
Total for MAJOR GROUP 60	$8,174.25	$163.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$72,776.98	$1,455.56
Other	N/A	N/A
Total for MAJOR GROUP 61	$73,000.86	$1,460.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,027.67	$40.56
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,476.67	$49.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,999.83	$120.00
Total for MAJOR GROUP 64	$5,999.83	$120.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,447.55	$1,068.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,722.55	$1,094.46
Total for DIVISION H	$144,389.16	$2,887.82
DIVISION: I Services		

Groton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,676.75	$453.55
Total for MAJOR GROUP 70	$22,676.75	$453.55
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$16,230.35	$324.60
7217 Carpet and Upholstery Cleaning	$7,703.71	$154.08
7221 Photographic Studios, Portrait	$53,162.73	$1,063.24
7231 Beauty Shops	$179,852.61	$3,597.07
7299 Miscellaneous Personal Services, NEC	$24,692.97	$493.86
Other	$194,564.84	$3,891.31
Total for MAJOR GROUP 72	$476,207.21	$9,524.16
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,593.92	$51.87
7322 Adjustment and Collection Services	$1,955.36	$39.12
7331 Direct Mail Advertising Services	$483.34	$9.66
7342 Disinfecting and Pest Control Services	$8,608.67	$172.18
7349 Building Cleaning and Maintenance Services, NEC	$83,372.87	$1,667.52
7353 Heavy Construction Equipment Rental and Leasing	$17,100.03	$342.00
7359 Equipment Rental and Leasing, NEC	$166,527.42	$3,331.09
7371 Computer Programming Services	$11,838.71	$236.77
7372 Prepackaged Software	$110,827.30	$2,205.44
7374 Computer Processing and Data Preparation and Processing Services	$5,593.40	$111.88
7377 Computer Rental and Leasing	$3,595.80	$71.92
7378 Computer Maintenance and Repair	$22,909.08	$458.18
7379 Computer Related Services, NEC	$73,515.40	$1,470.30
7382 Security Systems Services	$2,121.00	$42.42
7389 Miscellaneous Business Services	$133,749.77	$2,693.33
Other	$33,754.10	$675.07
Total for MAJOR GROUP 73	$678,546.17	$13,578.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$302,472.21	$6,049.47
Total for MAJOR GROUP 75	$302,472.21	$6,049.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$5,043.23	$100.85
7629 Electrical and Electronic Repair Shops, NEC	$8,831.00	$176.62
7699 Repair Shops and Related Services, NEC	$44,898.28	$897.95
Total for MAJOR GROUP 76	$58,772.51	$1,175.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,173.98	$563.50
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,846.26	$576.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,380.20	$47.61
Other	$464,995.43	$9,299.93
Total for MAJOR GROUP 79	$467,375.63	$9,347.54
MAJOR GROUP: 80 Health Services		
Other	$85,830.36	$2,180.91
Total for MAJOR GROUP 80	$85,830.36	$2,180.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$473,807.55	$9,476.16
Total for MAJOR GROUP 81	$473,807.55	$9,476.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,415.08	$188.31
Other	$2,519.45	$50.38

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$11,934.53	$238.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$370,837.92	$7,416.76
8721 Accounting, Auditing, and Bookkeeping Services	$300,154.14	$6,003.11
8734 Testing Laboratories	$21,785.00	$435.71
8742 Management Consulting Services	$236,369.40	$4,727.40
Other	$7,950.10	$159.00
Total for MAJOR GROUP 87	$937,096.56	$18,741.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,551,645.33	$71,505.18
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

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$1,032,128.01	$20,642.61
C	Construction	$293,166.13	$6,155.34
D	Manufacturing	$306,840.48	$6,137.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,771,900.52	$95,410.46
F	Wholesale Trade	$1,506,920.17	$30,246.08
G	Retail Trade	$12,365,828.13	$248,139.98
H	Finance, Insurance, And Real Estate	$144,389.16	$2,887.82
I	Services	$3,551,645.33	$71,431.52
	Other	$2,360.75	$47.22
	Total for Groton - General	$23,975,178.68	$481,098.43

Groton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($610,784.07)	($6,107.84)
Total for MAJOR GROUP 17	($610,784.07)	($6,107.84)
Total for DIVISION C	($610,784.07)	($6,107.84)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$343.72	$3.44
Total for MAJOR GROUP 27	$343.72	$3.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,403.72	$24.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	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		$363,313.84	$3,633.15
	Total for MAJOR GROUP 54	$363,313.84	$3,633.15
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: 58 Eating And Drinking Places			
5812 Eating Places		$1,274,035.72	$12,740.37
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,409,723.32	$14,097.24
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$23,266.80	$232.65
	Total for MAJOR GROUP 59	$23,266.80	$232.65
	Total for DIVISION G	$1,845,681.51	$18,456.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$22,791.75	$227.91
	Total for MAJOR GROUP 70	$22,791.75	$227.91
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$517,005.48	$5,170.05

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Groton - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	($610,784.07)	($6,107.84)
D	Manufacturing	$2,403.72	$24.04
G	Retail Trade	$1,845,681.51	$18,456.81
I	Services	$517,005.48	$5,170.05
	Other	$12,317.38	$123.18
	Total for Groton - Gross Receipts	$1,766,624.02	$17,666.24

Groton Recap

A	Agriculture, Forestry, And Fishing	$1,032,128.01	$20,642.61
C	Construction	($317,617.94)	$47.50
D	Manufacturing	$309,244.20	$6,161.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,771,900.52	$95,410.46
F	Wholesale Trade	$1,506,920.17	$30,246.08
G	Retail Trade	$14,211,509.64	$266,596.79
H	Finance, Insurance, And Real Estate	$144,389.16	$2,887.82
I	Services	$4,068,650.81	$76,601.57
	Other	$14,678.13	$170.40
	Total for Groton	$25,741,802.70	$498,764.67

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$408.09	$8.16
Total for MAJOR GROUP	$408.09	$8.16
Total for DIVISION --	$408.09	$8.16
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	$136,650.38	$2,732.99
0783 Ornamental Shrub and Tree Services	$1,635.00	$32.70
Other	$11,600.30	$232.00
Total for MAJOR GROUP 07	$149,885.68	$2,997.69
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$160,121.47	$3,202.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$224,672.12	$4,576.07
Other	($38,211.86)	($1,184.99)
Total for MAJOR GROUP 15	$186,460.26	$3,391.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$90,068.63	$2,120.13
Total for MAJOR GROUP 16	$90,068.63	$2,120.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$335,695.00	$6,713.89
1731 Electrical Work	$2,159.37	$43.18
1751 Carpentry Work	$146,996.09	$2,939.91
1752 Floor Laying and Other Floor Work, NEC	$111,539.84	$2,230.79
1771 Concrete Work	$47,078.93	$1,028.79
1793 Glass and Glazing Work	$64,861.62	$1,297.22
1794 Excavation Work	$9,664.75	$194.44
1799 Special Trade Contractors, NEC	$93,648.78	$1,890.27
Other	$196,030.49	$3,920.62
Total for MAJOR GROUP 17	$1,007,674.87	$20,259.11
Total for DIVISION C	$1,284,203.76	$25,770.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$979.07	$19.58
Total for MAJOR GROUP 20	$979.07	$19.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$1,056,591.97	$21,131.86
Other	$289,653.03	$5,793.06
Total for MAJOR GROUP 24	$1,346,245.00	$26,924.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$82,769.28	$1,655.39
2721 Periodicals: Publishing, or Publishing and Printing	$3,504.41	$70.09
2731 Books: Publishing, or Publishing and Printing	$8,818.92	$176.39

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$6,007.47	$120.15
2752 Commercial Printing, Lithographic	$3,466.21	$70.19
2759 Commercial Printing, NEC	$45,803.46	$916.09
Other	$13,333.14	$266.66
Total for MAJOR GROUP 27	$163,702.89	$3,274.96
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$11,635.67	$232.71
Other	$35,356.18	$707.13
Total for MAJOR GROUP 28	$46,991.85	$939.84
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,129,139.39	$22,582.78
Other	$21,036.63	$420.73
Total for MAJOR GROUP 32	$1,150,176.02	$23,003.51
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	$52,287.23	$1,045.76
Total for MAJOR GROUP 34	$52,287.23	$1,045.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,176.71	$283.54
Total for MAJOR GROUP 35	$14,176.71	$283.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,735.71	$74.72
Total for MAJOR GROUP 36	$3,735.71	$74.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$946.17	$18.92
Total for MAJOR GROUP 38	$946.17	$18.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,315.45	$126.30
3999 Manufacturing Industries, NEC	$556.00	$11.12
Other	$1,549.41	$31.01
Total for MAJOR GROUP 39	$8,420.86	$168.43
Total for DIVISION D	$2,951,647.37	$59,033.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$303,666.03	$6,073.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$308,211.94	$6,164.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,403,984.36	$28,177.03
4813 Telephone Communications, Except Radiotelephone	$144,897.10	$2,970.72
4841 Cable and Other Pay Television Services	$1,683,018.19	$33,632.81
4899 Communications Services, NEC	$15,523.88	$310.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,247,603.64	$65,094.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$183,418.98	$3,668.40
Other	$3,211,606.43	$64,232.13
Total for MAJOR GROUP 49	$3,395,025.41	$67,900.53
Total for DIVISION E	$6,954,564.08	$139,233.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$205,899.01	$4,117.94
5032 Brick, Stone, and Related Construction Materials	$159,095.62	$3,181.91
5044 Office Equipment	$78,619.11	$1,572.34
5045 Computers and Computer Peripheral Equipment and Software	$71,727.68	$1,434.53
5046 Commercial Equipment, NEC	$8,647.84	$172.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,188.12	$745.32
5049 Professional Equipment and Supplies, NEC	$193,141.34	$3,862.83
5051 Metals Service Centers and Offices	$59,210.34	$1,184.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,848.97	$2,437.76
5065 Electronic Parts and Equipment, NEC	$87,877.49	$1,757.55
5072 Hardware	$13,882.06	$277.65
5074 Plumbing and Heating Equipment and Supplies	$329,765.24	$6,595.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,275.61	$405.52
5082 Construction and Mining Machinery and Equipment	$215,130.06	$4,302.61
5084 Industrial Machinery and Equipment	$27,441.72	$548.84
5085 Industrial Supplies	$7,484.97	$149.71
5087 Service Establishment Equipment and Supplies	$17,325.16	$346.51
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$214.20	$4.28
5099 Durable Goods, NEC	$6,787.48	$135.75
Other	$213,908.05	$4,278.17
Total for MAJOR GROUP 50	$1,873,470.07	$37,511.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$139,585.50	$2,791.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,906.40	$158.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,881.15	$217.64
5141 Groceries, General Line	$32,814.27	$656.30
5142 Packaged Frozen Foods	$18,761.13	$384.45
5149 Groceries and Related Products, NEC	$30,928.82	$618.57
5169 Chemicals and Allied Products, NEC	$9,430.42	$188.61
5191 Farm Supplies	$18,750.77	$375.01
5192 Books, Periodicals, and Newspapers	$1,351.75	$27.04
Other	$30,843.89	$616.89
Total for MAJOR GROUP 51	$301,254.10	$6,034.34
Total for DIVISION F	$2,174,724.17	$43,546.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,607,162.17	$112,143.26
5231 Paint, Glass, and Wallpaper Stores	$113,386.70	$2,267.72
5251 Hardware Stores	$81,154.15	$1,623.06
5261 Retail Nurseries, Lawn and Garden Supply Stores	$64,759.46	$1,295.20
Total for MAJOR GROUP 52	$5,866,462.48	$117,329.24

Harrisburg - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$100,897.02	$2,171.26
Other	$18,695.46	$373.92
Total for MAJOR GROUP 53	$119,592.48	$2,545.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,296,110.77	$25,922.21
5431 Fruit and Vegetable Markets	$11,220.61	$224.43
5461 Retail Bakeries	$6,737.45	$134.76
5499 Miscellaneous Food Stores	$123,446.08	$2,474.62
Other	$70,733.70	$1,414.69
Total for MAJOR GROUP 54	$1,508,248.61	$30,170.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$770.50	$15.41
5531 Auto and Home Supply Stores	$45,985.03	$919.72
5541 Gasoline Service Station	$1,077,051.35	$21,541.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,127,014.47	$22,540.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,347.36	$26.95
5621 Women's Clothing Stores	$53,725.77	$1,059.29
5632 Women's Accessory and Specialty Stores	$14,462.89	$289.26
5651 Family Clothing Stores	$75,077.86	$1,501.54
5661 Shoe Stores	$5,067.05	$101.35
5699 Miscellaneous Apparel and Accessory Stores	$17,377.28	$347.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$168,669.21	$3,358.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$709,788.63	$14,218.02
5713 Floor Coverings Stores	$328,024.64	$6,560.51
5719 Miscellaneous Homefurnishings Stores	$64,346.37	$1,286.92
5722 Household Appliance Stores	$248,524.18	$4,970.50
5731 Radio, Television, and Consumer Electronics Stores	$33,458.71	$669.46
5734 Computer and Computer Software Stores	$178,745.91	$3,580.97
5735 Record and Prerecorded Tape Stores	$1,970.21	$39.40
Other	$18,985.44	$379.76
Total for MAJOR GROUP 57	$1,583,844.09	$31,705.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,202,660.45	$24,053.23
5813 Drinking Places	$527,678.38	$10,553.61
Total for MAJOR GROUP 58	$1,730,338.83	$34,606.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,441.36	$28.83
5941 Sporting Goods Stores and Bicycle Shops	$69,724.47	$1,394.50
5942 Book Stores	$27,199.89	$544.01
5943 Stationery Stores	$166,447.04	$3,328.97
5944 Jewelry Stores	$1,805.44	$36.11
5945 Hobby, Toy, and Game Stores	$16,970.28	$339.41
5947 Gift, Novelty, and Souvenir Shops	$5,843.67	$116.88
5961 Catalog and Mail-Order Houses	$377,980.30	$7,576.38
5962 Automatic Merchandise Machine Operators	$24,158.27	$483.18
5963 Direct Selling Establishments	$332,942.81	$6,660.21
5984 Liquefied Petroleum Gas Dealers	$21,019.37	$440.94
5999 Miscellaneous Retail Stores, NEC	$516,120.06	$10,324.49
Other	$15,788.85	$315.78
Total for MAJOR GROUP 59	$1,577,441.81	$31,589.69
Total for DIVISION G	$13,681,611.98	$273,845.67

DIVISION: H Finance, Insurance, And Real Estate

Harrisburg - 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	$7,340.92	$146.82
Total for MAJOR GROUP 61	$7,340.92	$146.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,797.51	$95.95
Other	$8,058.01	$161.16
Total for MAJOR GROUP 63	$12,855.52	$257.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,040.61	$200.81
Total for MAJOR GROUP 64	$10,040.61	$200.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$819,594.88	$16,391.93
Total for MAJOR GROUP 65	$819,594.88	$16,391.93
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	$851,674.62	$17,033.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$90,987.52	$1,819.77
7218 Industrial Launderers	$90,603.30	$1,812.06
7221 Photographic Studios, Portrait	$53,088.03	$1,061.78
7231 Beauty Shops	$210,750.52	$4,215.04
7299 Miscellaneous Personal Services, NEC	$71,563.37	$1,431.28
Other	N/A	N/A
Total for MAJOR GROUP 72	$522,238.74	$10,444.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,319.97	$26.40
7319 Advertising, NEC	$2,332.14	$46.62
7322 Adjustment and Collection Services	$1,156.79	$23.14
7331 Direct Mail Advertising Services	$5,574.67	$111.49
7336 Commercial Art and Graphic Design	$3,036.65	$60.74
7342 Disinfecting and Pest Control Services	$30,460.41	$609.18
7349 Building Cleaning and Maintenance Services, NEC	$59,252.99	$1,185.10
7353 Heavy Construction Equipment Rental and Leasing	$8,556.79	$172.97
7359 Equipment Rental and Leasing, NEC	$645,348.57	$12,907.12
7363 Help Supply Services	$15,550.73	$311.05
7371 Computer Programming Services	$75,047.99	$1,500.96
7372 Prepackaged Software	$132,935.56	$2,658.73
7374 Computer Processing and Data Preparation and Processing Services	$2,013.36	$40.26
7375 Information Retrieval Services	$10,542.66	$218.29
7377 Computer Rental and Leasing	$7,267.54	$145.32
7378 Computer Maintenance and Repair	$10,761.00	$215.22
7379 Computer Related Services, NEC	$8,698.92	$174.06
7382 Security Systems Services	$52,580.41	$1,051.63
7389 Miscellaneous Business Services	$151,362.32	$3,027.25
Other	$22,826.41	$456.51
Total for MAJOR GROUP 73	$1,246,625.88	$24,942.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$5,904.82	$118.10
7536 Automotive Glass Replacement Shops	$8,735.12	$174.70

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$73,857.50	$1,477.14
Other	$114,956.61	$2,299.14
Total for MAJOR GROUP 75	$203,454.05	$4,069.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,334.92	$106.70
7629 Electrical and Electronic Repair Shops, NEC	$20,406.88	$408.12
7699 Repair Shops and Related Services, NEC	$53,684.50	$1,073.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$83,537.33	$1,670.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$101,399.62	$2,027.98
Other	N/A	N/A
Total for MAJOR GROUP 78	$103,101.54	$2,062.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,625.09	$292.50
7999 Amusement and Recreation Services, NEC	$20,483.22	$409.66
Other	$129,012.11	$2,580.25
Total for MAJOR GROUP 79	$164,120.42	$3,282.41
MAJOR GROUP: 80 Health Services		
Other	$40,198.39	$803.95
Total for MAJOR GROUP 80	$40,198.39	$803.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$139,233.74	$2,784.69
Total for MAJOR GROUP 81	$139,233.74	$2,784.69
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,118.41	$242.37
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,814.56	$256.29
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,446.34	$108.92
Other	$2,448.56	$48.98
Total for MAJOR GROUP 86	$7,894.90	$157.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,762.62	$335.26
8712 Architectural Services	$5,201.50	$104.03
8713 Surveying Services	$29,438.19	$592.42
8721 Accounting, Auditing, and Bookkeeping Services	$189,638.71	$3,792.81
8734 Testing Laboratories	$3,966.90	$79.34
8742 Management Consulting Services	$58,709.71	$1,174.19
8748 Business Consulting Services, NEC	$11,611.05	$232.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$485,233.20	$9,708.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,672.89	$253.47
Total for MAJOR GROUP 89	$12,672.89	$253.47
Total for DIVISION I	$3,021,125.64	$60,435.82
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$727.43	$14.55

Harrisburg - General Recap

		Taxable	Tax Due
	Other	$408.09	$8.16
A	Agriculture, Forestry, And Fishing	$160,121.47	$3,202.42
C	Construction	$1,284,203.76	$25,770.63
D	Manufacturing	$2,951,647.37	$59,033.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,954,564.08	$139,233.95
F	Wholesale Trade	$2,174,724.17	$43,505.64
G	Retail Trade	$13,681,611.98	$273,850.83
H	Finance, Insurance, And Real Estate	$851,674.62	$17,033.52
I	Services	$3,021,125.64	$60,435.82
J	Public Administration	$727.43	$14.55
	Total for Harrisburg - General	$31,080,808.61	$622,089.42

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$4,821.20	$48.21
		Total for MAJOR GROUP 17	$4,821.20	$48.21
		Total for DIVISION C	$7,553.48	$75.53

DIVISION: D Manufacturing

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

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			$363,522.57	$3,635.22
		Total for MAJOR GROUP 54	$363,522.57	$3,635.22
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			$321,765.84	$3,217.67
		Total for MAJOR GROUP 55	$321,765.84	$3,217.67
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,167,435.55	$11,674.36
5813 Drinking Places		$478,296.74	$4,782.96
	Total for MAJOR GROUP 58	$1,645,732.29	$16,457.32
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$4,049.31	$40.50
Other		$2,081.63	$20.82
	Total for MAJOR GROUP 59	$6,130.94	$61.32
	Total for DIVISION G	$2,335,769.24	$23,357.71
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,786.46	$17.87
	Total for MAJOR GROUP 72	$1,786.46	$17.87
MAJOR GROUP: 73 Business Services			
Other		$54,670.58	$546.71
	Total for MAJOR GROUP 73	$54,670.58	$546.71
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		$2,700.16	$27.00
	Total for MAJOR GROUP 76	$2,700.16	$27.00
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$86,368.03	$863.68
	Total for MAJOR GROUP 79	$86,368.03	$863.68
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$147,317.10	$1,473.18

Harrisburg - Gross Receipts Recap

C	Construction	$7,553.48	$75.53
G	Retail Trade	$2,335,769.24	$23,357.71
I	Services	$147,317.10	$1,473.18
	Other	$8,802.86	$88.04
	Total for Harrisburg - Gross Receipts	$2,499,442.68	$24,994.46

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Harrisburg Recap

		Taxable	Tax Due
	Other	$408.09	$8.16
A	Agriculture, Forestry, And Fishing	$160,121.47	$3,202.42
C	Construction	$1,291,757.24	$25,846.16
D	Manufacturing	$2,951,647.37	$59,033.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,954,564.08	$139,233.95
F	Wholesale Trade	$2,174,724.17	$43,505.64
G	Retail Trade	$16,017,381.22	$297,208.54
H	Finance, Insurance, And Real Estate	$851,674.62	$17,033.52
I	Services	$3,168,442.74	$61,909.00
J	Public Administration	$727.43	$14.55
	Other	$8,802.86	$88.04
	Total for Harrisburg	$33,580,251.29	$647,083.88

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$5,055.00	$101.10
Other	$2,947.49	$58.95
Total for MAJOR GROUP 07	$8,002.49	$160.05
Total for DIVISION A	$8,002.49	$160.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$22,025.77	$440.51
Total for MAJOR GROUP 15	$22,025.77	$440.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($58,925.14)	($1,178.50)
Total for MAJOR GROUP 16	($58,925.14)	($1,178.50)
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$65,119.65	$1,319.17
Total for MAJOR GROUP 17	$65,119.65	$1,319.17
Total for DIVISION C	$28,220.28	$581.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$236,511.70	$4,730.25
Total for MAJOR GROUP 20	$236,511.70	$4,730.25
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: 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	$1,714.37	$34.29
2731 Books: Publishing, or Publishing and Printing	$51.99	$1.04
2752 Commercial Printing, Lithographic	$2,749.09	$54.98
Other	$9,581.85	$191.66
Total for MAJOR GROUP 27	$14,097.30	$281.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,099.67	$21.99
Total for MAJOR GROUP 34	$1,099.67	$21.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,099.11	$21.99
Total for MAJOR GROUP 35	$1,099.11	$21.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$263,480.22	$5,269.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,536.06	$490.71
4813 Telephone Communications, Except Radiotelephone	$87,852.89	$1,757.06
4841 Cable and Other Pay Television Services	$36,564.00	$700.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$149,258.74	$2,953.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($129,362.31)	($2,587.18)
Total for MAJOR GROUP 49	($129,362.31)	($2,587.18)
Total for DIVISION E	$132,820.63	$2,625.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,982.96	$79.66
5045 Computers and Computer Peripheral Equipment and Software	$3,364.99	$67.30
5046 Commercial Equipment, NEC	$9,397.54	$187.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,969.07	$139.38
5082 Construction and Mining Machinery and Equipment	$782.09	$15.63
5084 Industrial Machinery and Equipment	$635.43	$13.33
5087 Service Establishment Equipment and Supplies	$9,204.80	$184.08
Other	$67,118.18	$1,342.36
Total for MAJOR GROUP 50	$101,455.06	$2,029.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,280.00	$85.62
Other	$126,832.43	$2,536.66
Total for MAJOR GROUP 51	$131,112.43	$2,622.28
Total for DIVISION F	$232,567.49	$4,651.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($605,016.77)	($12,100.33)
Other	N/A	N/A
Total for MAJOR GROUP 52	($601,250.28)	($12,024.99)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,508.03	$212.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,445.20	$230.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,077.09	$61.53
Other	$28,738.31	$573.48
Total for MAJOR GROUP 54	$31,815.40	$635.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,861.32	$57.24
5541 Gasoline Service Station	$739,357.18	$14,787.13
Other	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$742,608.98	$14,852.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,536.24	$70.63
5651 Family Clothing Stores	$5,963.10	$119.28
5661 Shoe Stores	$484.47	$9.69
5699 Miscellaneous Apparel and Accessory Stores	$1,473.94	$29.48
Other	$1,006.50	$20.13
Total for MAJOR GROUP 56	$12,464.25	$249.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,080.96	$441.62
5719 Miscellaneous Homefurnishings Stores	$4,044.18	$80.87
5722 Household Appliance Stores	$9,164.46	$183.29
Other	$6,505.83	$130.12
Total for MAJOR GROUP 57	$41,795.43	$835.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,918.14	$138.36
5943 Stationery Stores	$8,285.66	$165.73
5961 Catalog and Mail-Order Houses	$20,101.85	$402.03
5963 Direct Selling Establishments	$43,513.31	$870.22
5999 Miscellaneous Retail Stores, NEC	$51,842.43	$1,036.87
Other	$4,414.09	$88.28
Total for MAJOR GROUP 59	$135,075.48	$2,701.49
Total for DIVISION G	$536,169.61	$10,723.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,167.47	$163.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$689.66	$13.79
7221 Photographic Studios, Portrait	$351.57	$7.03
7299 Miscellaneous Personal Services, NEC	$3,502.43	$70.05
Other	$6,332.00	$126.66
Total for MAJOR GROUP 72	$10,875.66	$217.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,117.56	$122.35
7349 Building Cleaning and Maintenance Services, NEC	$3,378.40	$67.57
7359 Equipment Rental and Leasing, NEC	$144,462.05	$2,889.23
7372 Prepackaged Software	$9,474.34	$189.48

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$21,787.40	$432.97
Other	$1,976.55	$39.25
Total for MAJOR GROUP 73	$187,196.30	$3,740.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$74,176.67	$1,483.55
Total for MAJOR GROUP 75	$74,176.67	$1,483.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,643.83	$192.88
Other	$2,259.55	$45.19
Total for MAJOR GROUP 76	$11,903.38	$238.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,928.59	$78.57
Total for MAJOR GROUP 81	$3,928.59	$78.57
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,269.80	$25.39
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,272.92	$25.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,239.90	$884.80
8721 Accounting, Auditing, and Bookkeeping Services	$29,336.15	$586.74
Other	$117,393.48	$2,347.88
Total for MAJOR GROUP 87	$190,969.53	$3,819.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$487,849.94	$9,753.97

Harrold - General Recap

A	Agriculture, Forestry, And Fishing	$8,002.49	$160.05
C	Construction	$28,220.28	$581.18
D	Manufacturing	$263,480.22	$5,269.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,820.63	$2,625.26
F	Wholesale Trade	$232,567.49	$4,651.98
G	Retail Trade	$536,169.61	$10,725.11
H	Finance, Insurance, And Real Estate	$8,167.47	$163.36
I	Services	$487,849.94	$9,753.97
	Total for Harrold - General	$1,697,278.13	$33,930.57

Harrold Recap

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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.

Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,936.99	$58.74
Total for MAJOR GROUP 01	$2,936.99	$58.74
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$543.05	$10.86
0782 Lawn and Garden Services	$125,076.81	$2,501.56
0783 Ornamental Shrub and Tree Services	$10,410.36	$208.21
Other	$12,034.08	$240.67
Total for MAJOR GROUP 07	$148,064.30	$2,961.30
Total for DIVISION A	$151,001.29	$3,020.04
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		
1521 General Contractors - Single-Family Houses	$22,209.95	$444.19
Total for MAJOR GROUP 15	$22,209.95	$444.19
MAJOR GROUP: 16 Heavy Construction Other Than 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	$66,101.96	$1,322.02
1731 Electrical Work	$30,216.86	$604.44
1751 Carpentry Work	$34,324.30	$686.49
1752 Floor Laying and Other Floor Work, NEC	$79,383.67	$1,587.68
1793 Glass and Glazing Work	$9,202.59	$184.06
1799 Special Trade Contractors, NEC	$129,666.05	$2,593.31
Other	$50,867.00	$1,017.31
Total for MAJOR GROUP 17	$399,762.43	$7,995.31
Total for DIVISION C	$449,183.28	$8,983.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$70,656.38	$1,413.13
Total for MAJOR GROUP 20	$70,656.38	$1,413.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,287.74	$125.75
Total for MAJOR GROUP 23	$6,287.74	$125.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$65,866.67	$1,317.33
2439 Structural Wood Members, NEC	$202,919.07	$4,058.39
Other	N/A	N/A
Total for MAJOR GROUP 24	$268,898.97	$5,377.98
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$103,421.48	$2,068.44
2721 Periodicals: Publishing, or Publishing and Printing	$12,695.13	$253.90
2731 Books: Publishing, or Publishing and Printing	$5,365.29	$107.31
2741 Miscellaneous Publishing	$2,335.10	$46.70
2752 Commercial Printing, Lithographic	$6,485.49	$130.58
2759 Commercial Printing, NEC	$22,570.12	$451.39
2761 Manifold Business Forms	$5,754.30	$115.08
Other	$12,747.11	$254.94
Total for MAJOR GROUP 27	$171,374.02	$3,428.34
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$30,576.67	$611.53
Other	$27,160.39	$543.22
Total for MAJOR GROUP 28	$57,737.06	$1,154.75
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: 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	$176,195.27	$3,523.93
Other	$2,573.77	$51.48
Total for MAJOR GROUP 32	$178,769.04	$3,575.41
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$624,537.02	$12,490.75
Total for MAJOR GROUP 34	$624,537.02	$12,490.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$60,472.92	$1,209.47
Total for MAJOR GROUP 35	$60,472.92	$1,209.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,468.96	$129.38
Total for MAJOR GROUP 36	$6,468.96	$129.38
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		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$754.78	$15.10
Other	$6,861.74	$137.23
Total for MAJOR GROUP 38	$7,616.52	$152.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,242.92	$144.86
Total for MAJOR GROUP 39	$7,242.92	$144.86
Total for DIVISION D	$1,580,803.40	$31,617.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$244,443.22	$4,888.86
4225 General Warehousing and Storage	$2,236.42	$44.73

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$246,679.64	$4,933.59
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,265.01	$25.30
Total for MAJOR GROUP 44	$1,265.01	$25.30
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,556,897.43	$31,137.97
4813 Telephone Communications, Except Radiotelephone	$1,052,391.57	$21,047.80
4841 Cable and Other Pay Television Services	$177,672.54	$3,451.05
4899 Communications Services, NEC	$322,156.42	$6,443.14
Total for MAJOR GROUP 48	$3,109,117.96	$62,079.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$31,817.22	$636.35
4959 Sanitary Services, NEC	$32,183.90	$643.64
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,205,618.67	$44,112.35
Total for DIVISION E	$5,562,906.28	$111,155.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$213,481.90	$4,269.65
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,889.29	$197.78
5032 Brick, Stone, and Related Construction Materials	$73,605.39	$1,472.13
5039 Construction Materials, NEC	$17,063.97	$341.28
5044 Office Equipment	$56,549.43	$1,131.82
5045 Computers and Computer Peripheral Equipment and Software	$61,260.16	$1,225.21
5046 Commercial Equipment, NEC	$12,006.20	$240.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,942.37	$578.83
5049 Professional Equipment and Supplies, NEC	$1,741.00	$34.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$254,933.12	$5,098.67
5065 Electronic Parts and Equipment, NEC	$173,060.68	$3,461.22
5074 Plumbing and Heating Equipment and Supplies	$138,990.31	$2,779.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,891.37	$117.83
5083 Farm and Garden Machinery and Equipment	$31,347.62	$689.27
5084 Industrial Machinery and Equipment	$54,033.99	$1,126.49
5085 Industrial Supplies	$9,684.01	$193.69
5087 Service Establishment Equipment and Supplies	$16,594.77	$331.89
5091 Sporting and Recreational Goods and Supplies	$786.38	$15.72
Other	$100,207.48	$2,004.17
Total for MAJOR GROUP 50	$1,260,069.44	$25,310.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$37,161.17	$743.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,865.34	$117.30
5141 Groceries, General Line	$55,991.77	$1,119.84
5142 Packaged Frozen Foods	$22,338.81	$481.16
5145 Confectionery	$1,326.85	$26.53
5149 Groceries and Related Products, NEC	$17,153.85	$343.06
5191 Farm Supplies	$36,061.54	$721.21
Other	$395,350.25	$7,907.02
Total for MAJOR GROUP 51	$571,249.58	$11,459.34
Total for DIVISION F	$1,831,319.02	$36,769.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,202,809.62	$44,056.18
5231 Paint, Glass, and Wallpaper Stores	$18,636.21	$372.71

Hartford - General *continued...*

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

	Taxable	Tax Due
5251 Hardware Stores	$29,092.14	$627.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$19,219.66	$384.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,272,007.63	$45,485.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$87,659.09	$1,839.16
5331 Variety Stores	$957,479.49	$19,149.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,045,477.93	$20,995.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,486,477.62	$129,729.57
5431 Fruit and Vegetable Markets	$1,996.54	$39.95
5499 Miscellaneous Food Stores	$254,920.37	$5,098.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,743,708.82	$134,874.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,294.01	$125.88
5531 Auto and Home Supply Stores	$77,577.76	$1,556.08
5541 Gasoline Service Station	$214,165.82	$4,283.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$299,742.54	$5,999.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$10,784.06	$215.69
5621 Women's Clothing Stores	$34,863.88	$690.83
5632 Women's Accessory and Specialty Stores	$11,006.27	$220.14
5651 Family Clothing Stores	$34,206.42	$684.10
5661 Shoe Stores	$1,029.32	$20.59
5699 Miscellaneous Apparel and Accessory Stores	$9,436.48	$188.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$101,858.93	$2,030.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$324,879.67	$6,497.66
5713 Floor Coverings Stores	$175,889.63	$3,517.79
5714 Drapery, Curtain, and Upholstery Stores	$14,090.32	$281.81
5719 Miscellaneous Homefurnishings Stores	$58,547.19	$1,170.93
5722 Household Appliance Stores	$190,371.72	$3,807.47
5731 Radio, Television, and Consumer Electronics Stores	$31,380.22	$627.61
5734 Computer and Computer Software Stores	$63,792.09	$1,275.84
5735 Record and Prerecorded Tape Stores	$9,027.56	$180.55
5736 Musical Instruments Stores	$10,946.07	$218.95
Total for MAJOR GROUP 57	$878,924.47	$17,578.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$739,572.65	$14,791.45
5813 Drinking Places	$1,381,764.47	$27,635.30
Total for MAJOR GROUP 58	$2,121,337.12	$42,426.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$107,931.98	$2,158.65
5941 Sporting Goods Stores and Bicycle Shops	$151,092.91	$3,021.85
5942 Book Stores	$17,117.61	$342.36
5943 Stationery Stores	$40,774.93	$815.54
5945 Hobby, Toy, and Game Stores	$7,568.83	$151.38
5947 Gift, Novelty, and Souvenir Shops	$30,579.06	$611.58
5961 Catalog and Mail-Order Houses	$219,769.60	$4,395.44
5962 Automatic Merchandise Machine Operators	$1,273.61	$25.46
5963 Direct Selling Establishments	$276,435.70	$5,560.86
5984 Liquefied Petroleum Gas Dealers	$11,214.68	$224.29
5992 Florists	$3,563.85	$71.28
5999 Miscellaneous Retail Stores, NEC	$218,102.19	$4,362.05

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,125.74	$142.52
Total for MAJOR GROUP 59	$1,092,550.69	$21,883.26
Total for DIVISION G	$14,555,608.13	$291,274.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$303.50	$6.07
Other	$13,468.05	$269.36
Total for MAJOR GROUP 60	$13,771.55	$275.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$620.00	$12.40
Total for MAJOR GROUP 61	$620.00	$12.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,961.51	$179.23
Other	$5,104.08	$102.11
Total for MAJOR GROUP 63	$14,065.59	$281.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,884.21	$277.68
Total for MAJOR GROUP 64	$13,884.21	$277.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$297,674.28	$5,953.48
Total for MAJOR GROUP 65	$297,674.28	$5,953.48
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	$340,527.63	$6,810.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$33,374.26	$667.53
7218 Industrial Launderers	$23,168.81	$463.37
7221 Photographic Studios, Portrait	$67,624.48	$1,352.50
7231 Beauty Shops	$144,415.97	$2,888.28
7299 Miscellaneous Personal Services, NEC	$55,838.80	$1,116.74
Other	$12,390.00	$247.80
Total for MAJOR GROUP 72	$336,812.32	$6,736.22
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,867.93	$157.34
7322 Adjustment and Collection Services	$3,934.24	$78.69
7331 Direct Mail Advertising Services	$4,730.31	$94.61
7342 Disinfecting and Pest Control Services	$5,941.64	$118.87
7349 Building Cleaning and Maintenance Services, NEC	$47,574.27	$951.52
7353 Heavy Construction Equipment Rental and Leasing	$27,355.86	$567.97
7359 Equipment Rental and Leasing, NEC	$69,686.27	$1,493.48
7363 Help Supply Services	$719.00	$14.38
7371 Computer Programming Services	$23,650.25	$473.01
7372 Prepackaged Software	$85,205.23	$1,710.87
7374 Computer Processing and Data Preparation and Processing Services	$18,000.59	$360.01
7375 Information Retrieval Services	$5,353.54	$114.28
7378 Computer Maintenance and Repair	$65,549.48	$1,311.01
7379 Computer Related Services, NEC	$15,013.25	$300.23
7381 Detective, Guard, and Armored Car Services	$1,317.45	$26.38
7382 Security Systems Services	$11,261.31	$225.22
7389 Miscellaneous Business Services	$131,526.41	$2,632.05
Other	$15,784.71	$315.68

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$540,471.74	$10,945.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$166,757.42	$3,335.15
7534 Tire Retreading and Repair Shops	$786,575.71	$15,731.51
7536 Automotive Glass Replacement Shops	$19,321.17	$386.42
7538 General Automotive Repair Shops	$201,042.72	$4,020.86
Other	$2,050.46	$40.98
Total for MAJOR GROUP 75	$1,175,747.48	$23,514.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,732.24	$74.64
7629 Electrical and Electronic Repair Shops, NEC	$12,284.20	$245.69
7699 Repair Shops and Related Services, NEC	$548,458.45	$10,969.16
Other	$831.96	$16.64
Total for MAJOR GROUP 76	$565,306.85	$11,306.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$72,315.02	$1,446.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$73,291.25	$1,465.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,965.05	$299.30
7999 Amusement and Recreation Services, NEC	$4,882.26	$97.65
Other	$898,267.01	$18,174.89
Total for MAJOR GROUP 79	$918,114.32	$18,571.84
MAJOR GROUP: 80 Health Services		
Other	$54,486.98	$1,089.75
Total for MAJOR GROUP 80	$54,486.98	$1,089.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$560,156.16	$11,203.13
Total for MAJOR GROUP 81	$560,156.16	$11,203.13
MAJOR GROUP: 82 Educational Services		
Other	$60,724.51	$1,214.49
Total for MAJOR GROUP 82	$60,724.51	$1,214.49
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,730.95	$294.62
8661 Religious Organizations	$8,330.21	$166.59
Other	N/A	N/A
Total for MAJOR GROUP 86	$23,185.26	$463.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,033.88	$560.71
8712 Architectural Services	$66,301.86	$1,326.04
8713 Surveying Services	$9,425.55	$212.93
8721 Accounting, Auditing, and Bookkeeping Services	$242,067.67	$4,841.37
8742 Management Consulting Services	$36,585.83	$731.73
8748 Business Consulting Services, NEC	$20,732.20	$414.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$642,382.85	$12,872.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,653.09	$253.06
Total for MAJOR GROUP 89	$12,653.09	$253.06
Total for DIVISION I	$4,963,332.81	$99,636.82
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$151,001.29	$3,020.04
C	Construction	$449,183.28	$8,983.72
D	Manufacturing	$1,580,803.40	$31,617.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,562,906.28	$111,155.70
F	Wholesale Trade	$1,831,319.02	$36,577.31
G	Retail Trade	$14,555,608.13	$291,275.99
H	Finance, Insurance, And Real Estate	$340,527.63	$6,810.57
I	Services	$4,963,332.81	$99,636.82
	Other	$497.84	$9.96
	Total for Hartford - General	$29,435,179.68	$589,087.12

Hartford - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$378.99	$3.79
	Total for MAJOR GROUP 17	$378.99	$3.79
	Total for DIVISION C	$148,087.99	$1,480.88
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
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	$3,393.63	$33.94
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$953,963.97	$9,539.62
	Total for MAJOR GROUP 54	$953,963.97	$9,539.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$733,973.71	$7,339.75
5813 Drinking Places	$1,370,171.95	$13,701.74
Total for MAJOR GROUP 58	$2,104,145.66	$21,041.49
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,921.91	$19.21
5999 Miscellaneous Retail Stores, NEC	$3,528.00	$35.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,684.65	$56.84
Total for DIVISION G	$3,057,642.61	$30,576.44
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	$27,345.80	$273.47
Other	N/A	N/A
Total for MAJOR GROUP 73	$28,185.35	$281.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$707,070.00	$7,010.77
Total for MAJOR GROUP 79	$707,070.00	$7,010.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$747,224.09	$7,412.32

Hartford - Gross Receipts Recap

C	Construction	$148,087.99	$1,480.88
F	Wholesale Trade	$3,393.63	$33.94
G	Retail Trade	$3,057,642.61	$30,576.44
I	Services	$747,224.09	$7,412.32
	Other	$7,637.50	$76.39
	Total for Hartford - Gross Receipts	$3,963,985.82	$39,579.97

Hartford Recap

A	Agriculture, Forestry, And Fishing	$151,001.29	$3,020.04
C	Construction	$597,271.27	$10,464.60
D	Manufacturing	$1,580,803.40	$31,617.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,562,906.28	$111,155.70
F	Wholesale Trade	$1,834,712.65	$36,611.25
G	Retail Trade	$17,613,250.74	$321,852.43
H	Finance, Insurance, And Real Estate	$340,527.63	$6,810.57
I	Services	$5,710,556.90	$107,049.14
	Other	$8,135.34	$86.35
	Total for Hartford	$33,399,165.50	$628,667.09

Taxable	Tax Due

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,450.39	$49.01
Other	$33,085.51	$661.71
Total for MAJOR GROUP 07	$35,535.90	$710.72
Total for DIVISION A	$35,535.90	$710.72
DIVISION: C Construction		
MAJOR GROUP: 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	$27,026.96	$540.55
1731 Electrical Work	$547.37	$13.14
1751 Carpentry Work	$5,336.14	$106.72
Other	$166,908.16	$3,338.17
Total for MAJOR GROUP 17	$199,818.63	$3,998.58
Total for DIVISION C	$268,556.07	$5,373.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,160.67	$83.22
Total for MAJOR GROUP 23	$4,160.67	$83.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,313.69	$166.27
2731 Books: Publishing, or Publishing and Printing	$2,394.81	$47.90
2752 Commercial Printing, Lithographic	$376.37	$7.54
Other	$11,037.76	$220.77
Total for MAJOR GROUP 27	$22,122.63	$442.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,890.27	$37.80
Total for MAJOR GROUP 32	$1,890.27	$37.80
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	$1,301.48	$26.03
Total for MAJOR GROUP 36	$1,301.48	$26.03
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

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,099.16	$891.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,274.39	$725.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,466.22	$1,129.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,925.95	$858.50
4813 Telephone Communications, Except Radiotelephone	$162,309.66	$3,246.23
4841 Cable and Other Pay Television Services	$33,163.88	$617.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$238,678.66	$4,727.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$407,462.65	$8,149.25
Total for MAJOR GROUP 49	$407,462.65	$8,149.25
Total for DIVISION E	$702,607.53	$14,006.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$841.13	$16.82
5031 Lumber, Plywood, Millwork, and Wood Panels	$27,560.61	$551.22
5044 Office Equipment	$5,139.79	$102.79
5045 Computers and Computer Peripheral Equipment and Software	$5,782.01	$115.63
5049 Professional Equipment and Supplies, NEC	$1,130.67	$22.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,191.02	$1,303.84
5065 Electronic Parts and Equipment, NEC	$80,168.78	$1,603.36
5074 Plumbing and Heating Equipment and Supplies	$14,921.00	$298.45
5084 Industrial Machinery and Equipment	$795.94	$15.92
5085 Industrial Supplies	$13,543.94	$270.90
Other	$68,666.07	$1,373.34
Total for MAJOR GROUP 50	$283,740.96	$5,674.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,605.87	$52.12
5142 Packaged Frozen Foods	$4,814.99	$109.93
5149 Groceries and Related Products, NEC	$6,219.00	$124.38
Other	$5,757.99	$115.16
Total for MAJOR GROUP 51	$19,397.85	$401.59
Total for DIVISION F	$303,138.81	$6,076.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$211,123.81	$4,222.52
5251 Hardware Stores	$8,520.86	$206.51
Total for MAJOR GROUP 52	$219,644.67	$4,429.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,006.82	$427.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,176.87	$430.56
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$17,182.71	$340.89
5499 Miscellaneous Food Stores	$6,091.77	$121.84
Other	$497,733.07	$9,954.66
Total for MAJOR GROUP 54	$521,007.55	$10,417.39

Hayti - 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	$7,141.30	$142.85
Other	$304,844.63	$6,096.89
Total for MAJOR GROUP 55	$311,985.93	$6,239.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,969.85	$159.39
5651 Family Clothing Stores	$8,918.07	$178.36
5699 Miscellaneous Apparel and Accessory Stores	$2,735.02	$54.70
Other	$2,060.49	$41.21
Total for MAJOR GROUP 56	$21,683.43	$433.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,505.46	$490.12
5722 Household Appliance Stores	$17,535.53	$350.71
5731 Radio, Television, and Consumer Electronics Stores	$2,167.03	$43.34
5734 Computer and Computer Software Stores	$3,700.68	$74.02
Other	$6,754.50	$135.10
Total for MAJOR GROUP 57	$54,663.20	$1,093.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,215.55	$1,824.33
5813 Drinking Places	$306,053.15	$6,121.06
Total for MAJOR GROUP 58	$397,268.70	$7,945.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,099.12	$481.98
5942 Book Stores	$5,051.53	$101.03
5943 Stationery Stores	$16,266.00	$325.34
5944 Jewelry Stores	$428.44	$8.57
5945 Hobby, Toy, and Game Stores	$746.31	$14.92
5947 Gift, Novelty, and Souvenir Shops	$1,127.97	$22.57
5961 Catalog and Mail-Order Houses	$27,376.07	$547.54
5963 Direct Selling Establishments	$37,718.73	$754.78
5999 Miscellaneous Retail Stores, NEC	$19,745.15	$394.93
Other	$6,366.85	$127.37
Total for MAJOR GROUP 59	$138,926.17	$2,779.03
Total for DIVISION G	$1,685,356.52	$33,768.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$327.35	$6.55
Total for MAJOR GROUP 60	$327.35	$6.55
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,242.20	$44.85
Total for MAJOR GROUP 64	$2,242.20	$44.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,288.50	$585.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$107,830.87	$2,156.63
Total for DIVISION H	$111,304.16	$2,226.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,270.47	$65.41
7218 Industrial Launderers	$1,762.28	$35.24

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$104,699.10	$2,093.98
Other	$28,380.36	$567.61
Total for MAJOR GROUP 72	$138,112.21	$2,762.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,265.00	$25.30
7359 Equipment Rental and Leasing, NEC	$4,958.73	$100.22
7372 Prepackaged Software	$9,687.48	$193.77
7382 Security Systems Services	$700.09	$14.00
7389 Miscellaneous Business Services	$19,770.28	$395.43
Other	$14,959.33	$299.18
Total for MAJOR GROUP 73	$51,340.91	$1,027.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$808.92	$16.18
7538 General Automotive Repair Shops	$58,972.31	$1,179.46
Other	N/A	N/A
Total for MAJOR GROUP 75	$60,249.83	$1,205.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,549.60	$591.02
Other	$455.33	$9.11
Total for MAJOR GROUP 76	$30,004.93	$600.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,405.82	$208.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,497.72	$209.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,297.87	$65.96
Other	$62,756.28	$1,255.13
Total for MAJOR GROUP 79	$66,054.15	$1,321.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$20,773.26	$415.49
8734 Testing Laboratories	$773.27	$15.46
8742 Management Consulting Services	$19,742.05	$394.84
Other	$8,776.70	$175.53
Total for MAJOR GROUP 87	$50,065.28	$1,001.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$607,679.96	$12,154.77
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Hayti - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,535.90	$710.72
C	Construction	$268,556.07	$5,373.33
D	Manufacturing	$44,099.16	$889.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$702,607.53	$14,006.31
F	Wholesale Trade	$303,138.81	$6,015.51
G	Retail Trade	$1,685,356.52	$33,768.09
H	Finance, Insurance, And Real Estate	$111,304.16	$2,226.11
I	Services	$607,679.96	$12,154.77
	Other	$120.00	$2.40
	Total for Hayti - General	$3,758,398.11	$75,146.91

Hayti Recap

A	Agriculture, Forestry, And Fishing	$35,535.90	$710.72
C	Construction	$268,556.07	$5,373.33
D	Manufacturing	$44,099.16	$889.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$702,607.53	$14,006.31
F	Wholesale Trade	$303,138.81	$6,015.51
G	Retail Trade	$1,685,356.52	$33,768.09
H	Finance, Insurance, And Real Estate	$111,304.16	$2,226.11
I	Services	$607,679.96	$12,154.77
	Other	$120.00	$2.40
	Total for Hayti	$3,758,398.11	$75,146.91

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.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$729.06	$7.29
Total for MAJOR GROUP 17	$729.06	$7.29
Total for DIVISION C	$729.06	$7.29
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$3,567.19	$35.67
2731 Books: Publishing, or Publishing and Printing	$563.30	$5.63
Other	$5,078.92	$50.80
Total for MAJOR GROUP 27	$9,209.41	$92.10
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	$57,741.09	$577.42
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,042.87	$90.42
4813 Telephone Communications, Except Radiotelephone	$34,158.49	$341.60
Other	$3,029.93	$19.96
Total for MAJOR GROUP 48	$46,231.29	$451.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Hazel - 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	$189,137.92	$1,881.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$10,083.60	$100.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,932.46	$19.33
5074 Plumbing and Heating Equipment and Supplies	$10,111.00	$101.11
5084 Industrial Machinery and Equipment	$2,155.04	$21.86
5085 Industrial Supplies	$2,415.54	$24.15
Other	$10,702.99	$107.03
Total for MAJOR GROUP 50	$37,400.63	$374.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$63,335.08	$633.36
Total for MAJOR GROUP 51	$63,335.08	$633.36
Total for DIVISION F	$100,735.71	$1,007.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$195,927.31	$1,959.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,851.65	$1,968.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,908.08	$106.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,561.28	$122.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,271.70	$52.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,718.69	$77.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,210.73	$52.11
Other	$108,696.20	$1,086.97
Total for MAJOR GROUP 55	$113,906.93	$1,139.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,969.55	$29.70
5641 Children's and Infants' Wear Stores	$1,900.00	$19.00
5651 Family Clothing Stores	$3,843.51	$38.45
Other	$1,018.60	$10.19
Total for MAJOR GROUP 56	$9,731.66	$97.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,966.73	$419.67
Other	$2,383.95	$23.84
Total for MAJOR GROUP 57	$44,350.68	$443.51
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	$3,152.97	$31.52
5943 Stationery Stores	$1,375.55	$13.75
5945 Hobby, Toy, and Game Stores	$1,273.05	$12.72
5961 Catalog and Mail-Order Houses	$12,323.69	$123.22
5963 Direct Selling Establishments	$18,913.72	$189.02
5999 Miscellaneous Retail Stores, NEC	$13,492.96	$152.28
Other	$2,751.39	$27.54
Total for MAJOR GROUP 59	$53,283.33	$550.05
Total for DIVISION G	$507,921.92	$5,103.67

Hazel - 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: 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	$5,954.75	$59.55
Total for MAJOR GROUP 65	$5,954.75	$59.55
Total for DIVISION H	$23,070.66	$230.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	($8,744.59)	($87.45)
Total for MAJOR GROUP 72	($8,744.59)	($87.45)
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,773.26	$127.73
7372 Prepackaged Software	$5,163.40	$51.63
7389 Miscellaneous Business Services	$39,619.35	$396.20
Other	$5,840.97	$58.41
Total for MAJOR GROUP 73	$63,396.98	$633.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,855.70	$18.56
Total for MAJOR GROUP 76	$1,855.70	$18.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,863.00	$38.62
Total for MAJOR GROUP 78	$3,863.00	$38.62
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	$568.58	$5.72
Total for MAJOR GROUP 86	$568.58	$5.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,642.04	$46.45
Total for MAJOR GROUP 87	$4,642.04	$46.45
Total for DIVISION I	$67,254.89	$672.60
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Hazel - General Recap

		Taxable	Tax Due
C	Construction	$729.06	$7.29
D	Manufacturing	$57,741.09	$577.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,137.92	$1,881.07
F	Wholesale Trade	$100,735.71	$1,007.67
G	Retail Trade	$507,921.92	$5,103.67
H	Finance, Insurance, And Real Estate	$23,070.66	$230.71
I	Services	$67,254.89	$672.60
	Other	$1,268.57	$12.69
	Total for Hazel - General	$947,859.82	$9,493.12

Hazel Recap

C	Construction	$729.06	$7.29
D	Manufacturing	$57,741.09	$577.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,137.92	$1,881.07
F	Wholesale Trade	$100,735.71	$1,007.67
G	Retail Trade	$507,921.92	$5,103.67
H	Finance, Insurance, And Real Estate	$23,070.66	$230.71
I	Services	$67,254.89	$672.60
	Other	$1,268.57	$12.69
	Total for Hazel	$947,859.82	$9,493.12

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.
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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.

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,207.70	$52.08
Total for MAJOR GROUP 07	$5,207.70	$52.08
Total for DIVISION A	$5,207.70	$52.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$25,130.73	$251.32
1752 Floor Laying and Other Floor Work, NEC	$1,190.00	$11.90
Other	$69,595.26	$695.95
Total for MAJOR GROUP 17	$95,915.99	$959.17
Total for DIVISION C	$95,915.99	$959.17
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,965.71	$199.72
2731 Books: Publishing, or Publishing and Printing	$514.68	$5.14
2741 Miscellaneous Publishing	$452.13	$4.52
2759 Commercial Printing, NEC	$25,394.40	$253.93
Other	$4,324.75	$43.25
Total for MAJOR GROUP 27	$50,651.67	$506.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$77,781.70	$777.89
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		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$29,334.33	$293.34
4813 Telephone Communications, Except Radiotelephone	$276,391.20	$2,763.85
Other	$3,947.23	$26.33
Total for MAJOR GROUP 48	$309,672.76	$3,083.52
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	$620,118.35	$6,188.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,028.05	$120.27
5045 Computers and Computer Peripheral Equipment and Software	$7,946.37	$79.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,468.29	$14.67
5074 Plumbing and Heating Equipment and Supplies	$3,163.80	$31.64
5084 Industrial Machinery and Equipment	$12,104.09	$121.06
5087 Service Establishment Equipment and Supplies	$10,298.99	$102.99
Other	$59,981.54	$599.83
Total for MAJOR GROUP 50	$106,991.13	$1,069.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$83,850.40	$838.51
Other	$9,580.50	$95.82
Total for MAJOR GROUP 51	$93,430.90	$934.33
Total for DIVISION F	$200,422.03	$2,004.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,968.05	$689.69
Other	$3,302.03	$33.02
Total for MAJOR GROUP 52	$72,270.08	$722.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,165.24	$91.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,917.04	$119.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,243.51	$42.42
Other	$626,296.96	$6,276.11
Total for MAJOR GROUP 54	$630,540.47	$6,318.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,162.02	$147.66
5541 Gasoline Service Station	$1,076,381.90	$10,763.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,089,731.12	$10,913.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,358.94	$33.60
5651 Family Clothing Stores	$2,956.79	$29.59
5661 Shoe Stores	$562.29	$5.61
Other	$2,305.39	$23.06
Total for MAJOR GROUP 56	$9,183.41	$91.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,730.46	$227.31
5719 Miscellaneous Homefurnishings Stores	$887.60	$8.88
5722 Household Appliance Stores	$15,262.99	$152.63
5731 Radio, Television, and Consumer Electronics Stores	$2,683.52	$26.85
5734 Computer and Computer Software Stores	$5,806.12	$58.06
Other	$6,208.70	$62.09
Total for MAJOR GROUP 57	$53,579.39	$535.82
MAJOR GROUP: 58 Eating And Drinking Places		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,266.43	$112.66
5943 Stationery Stores	$721.04	$7.19
5947 Gift, Novelty, and Souvenir Shops	$1,731.34	$17.32
5961 Catalog and Mail-Order Houses	$38,867.11	$391.49
5963 Direct Selling Establishments	$32,294.00	$322.87
5984 Liquefied Petroleum Gas Dealers	$199,175.32	$2,419.45
5999 Miscellaneous Retail Stores, NEC	$475,303.60	$4,753.05
Other	$3,587.28	$35.88
Total for MAJOR GROUP 59	$762,946.12	$8,059.91
Total for DIVISION G	$3,088,980.63	$31,349.47
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	$14,777.64	$147.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,287.58	$62.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,497.58	$104.98
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$27,274.57	$272.74
7299 Miscellaneous Personal Services, NEC	$2,532.58	$25.32
Other	$15,981.06	$159.80
Total for MAJOR GROUP 72	$45,788.21	$457.86
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$336.00	$3.36
7349 Building Cleaning and Maintenance Services, NEC	$6,226.27	$62.27
7359 Equipment Rental and Leasing, NEC	$66,932.88	$669.29
7372 Prepackaged Software	$6,360.60	$63.62
7389 Miscellaneous Business Services	$11,536.49	$115.42
Other	$16,560.72	$165.64
Total for MAJOR GROUP 73	$107,952.96	$1,079.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,888.32	$128.89
Other	$348.20	$3.48
Total for MAJOR GROUP 76	$13,236.52	$132.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$595.58	$5.96
Other	N/A	N/A
Total for MAJOR GROUP 86	$927.73	$9.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$67,216.20	$672.18
Other	$9,430.34	$94.29
Total for MAJOR GROUP 87	$76,646.54	$766.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$262,776.94	$2,627.85

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$5,207.70	$52.08
C	Construction	$95,915.99	$959.17
D	Manufacturing	$77,781.70	$777.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$620,118.35	$6,188.00
F	Wholesale Trade	$200,422.03	$2,004.24
G	Retail Trade	$3,088,980.63	$31,349.47
H	Finance, Insurance, And Real Estate	$14,777.64	$147.77
I	Services	$262,776.94	$2,627.85
	Other	$17,710.20	$177.11
	Total for Hecla - General	$4,383,691.18	$44,283.58

Hecla Recap

A	Agriculture, Forestry, And Fishing	$5,207.70	$52.08
C	Construction	$95,915.99	$959.17
D	Manufacturing	$77,781.70	$777.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$620,118.35	$6,188.00
F	Wholesale Trade	$200,422.03	$2,004.24
G	Retail Trade	$3,088,980.63	$31,349.47
H	Finance, Insurance, And Real Estate	$14,777.64	$147.77
I	Services	$262,776.94	$2,627.85
	Other	$17,710.20	$177.11
	Total for Hecla	$4,383,691.18	$44,283.58

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,703.79	$37.04
0783 Ornamental Shrub and Tree Services	$12,372.16	$123.73
Total for MAJOR GROUP 07	$16,075.95	$160.77
Total for DIVISION A	$16,075.95	$160.77
DIVISION: C Construction		
MAJOR GROUP: 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	$2,901.24	$29.02
1731 Electrical Work	$29.15	$0.29
1751 Carpentry Work	$2,846.37	$28.47
Other	$411,511.27	$4,118.92
Total for MAJOR GROUP 17	$417,288.03	$4,176.70
Total for DIVISION C	$436,941.98	$4,381.93
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,678.43	$26.78
2731 Books: Publishing, or Publishing and Printing	$63.38	$0.63
2759 Commercial Printing, NEC	$2,357.94	$23.59
Other	$982.65	$9.82
Total for MAJOR GROUP 27	$6,082.40	$60.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$86,618.80	$867.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,418.70	$214.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,793.70	$217.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$129,109.85	$1,291.10
4813 Telephone Communications, Except Radiotelephone	$159,596.34	$1,596.01
Other	$11,755.37	$107.75

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$300,461.56	$2,994.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$521,973.47	$5,209.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$519.13	$5.19
5045 Computers and Computer Peripheral Equipment and Software	$6,436.97	$64.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,687.81	$216.88
5083 Farm and Garden Machinery and Equipment	$16,219.92	$162.19
5084 Industrial Machinery and Equipment	$8,869.84	$88.69
5085 Industrial Supplies	$14,758.44	$147.56
Other	$80,254.41	$802.61
Total for MAJOR GROUP 50	$148,746.52	$1,487.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,580.80	$35.81
5141 Groceries, General Line	$8,927.51	$89.28
5142 Packaged Frozen Foods	$1,339.88	$13.40
Other	$21,199.62	$216.30
Total for MAJOR GROUP 51	$35,047.81	$354.79
Total for DIVISION F	$183,794.33	$1,842.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,995.61	$339.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,084.90	$340.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,679.85	$179.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,121.02	$183.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$541,243.32	$5,412.43
5499 Miscellaneous Food Stores	$1,209.49	$12.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$542,526.56	$5,425.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$872.04	$8.72
5541 Gasoline Service Station	$100,818.86	$1,008.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$102,102.51	$1,021.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,573.69	$25.75
5651 Family Clothing Stores	$4,696.95	$46.98
5699 Miscellaneous Apparel and Accessory Stores	$1,069.09	$10.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,951.73	$89.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,552.84	$235.53
5722 Household Appliance Stores	$9,822.57	$98.23
5731 Radio, Television, and Consumer Electronics Stores	$4,540.56	$45.41
Other	$13,399.54	$134.00
Total for MAJOR GROUP 57	$51,315.51	$513.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$376,855.80	$3,768.55
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$865,992.14	$8,659.91
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,844.11	$18.44
5943 Stationery Stores	$2,710.66	$27.12
5945 Hobby, Toy, and Game Stores	$1,372.43	$13.73
5961 Catalog and Mail-Order Houses	$24,855.35	$248.55
5963 Direct Selling Establishments	$21,533.47	$215.36
5999 Miscellaneous Retail Stores, NEC	$15,577.79	$155.80
Other	$6,754.25	$67.55
Total for MAJOR GROUP 59	$74,648.06	$746.55
Total for DIVISION G	$1,695,742.43	$16,979.88
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	$28,779.56	$287.80
Total for MAJOR GROUP 65	$28,779.56	$287.80
Total for DIVISION H	$37,932.95	$379.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,474.77	$14.74
7221 Photographic Studios, Portrait	$5,301.18	$53.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,768.64	$97.68
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$198.41	$1.99
7349 Building Cleaning and Maintenance Services, NEC	$2,405.07	$24.06
7359 Equipment Rental and Leasing, NEC	$23,751.46	$237.51
7372 Prepackaged Software	$11,977.35	$119.76
7389 Miscellaneous Business Services	$8,920.83	$89.20
Other	$4,414.47	$44.15
Total for MAJOR GROUP 73	$51,667.59	$516.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,424.10	$14.25
Other	$455.07	$4.55
Total for MAJOR GROUP 76	$1,879.17	$18.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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

Henry - 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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8734 Testing Laboratories		$1,733.66	$17.34
Other		$4,217.90	$42.18
	Total for MAJOR GROUP 87	$5,951.56	$59.52
	Total for DIVISION I	$79,849.86	$798.50

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$16,075.95	$160.77
C	Construction	$436,941.98	$4,381.93
D	Manufacturing	$86,618.80	$867.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,973.47	$5,209.97
F	Wholesale Trade	$183,794.33	$1,842.09
G	Retail Trade	$1,695,742.43	$16,979.88
H	Finance, Insurance, And Real Estate	$37,932.95	$379.33
I	Services	$79,849.86	$798.50
	Total for Henry - General	$3,058,929.77	$30,620.09

Henry Recap

A	Agriculture, Forestry, And Fishing	$16,075.95	$160.77
C	Construction	$436,941.98	$4,381.93
D	Manufacturing	$86,618.80	$867.62
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F	Wholesale Trade	$183,794.33	$1,842.09
G	Retail Trade	$1,695,742.43	$16,979.88
H	Finance, Insurance, And Real Estate	$37,932.95	$379.33
I	Services	$79,849.86	$798.50
	Total for Henry	$3,058,929.77	$30,620.09

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$50,516.60	$1,010.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$68,119.28	$1,362.41
Total for DIVISION A	$68,119.28	$1,362.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$3,396.12	$67.93
Total for MAJOR GROUP 14	$3,396.12	$67.93
Total for DIVISION B	$3,396.12	$67.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$664.47	$13.30
Other	$21,700.32	$489.26
Total for MAJOR GROUP 17	$22,364.79	$502.56
Total for DIVISION C	$27,575.77	$612.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,692.85	$73.85
Total for MAJOR GROUP 20	$3,692.85	$73.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,070.29	$21.41
Total for MAJOR GROUP 23	$1,070.29	$21.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,095.72	$1,021.92
2721 Periodicals: Publishing, or Publishing and Printing	$2,364.82	$47.30
2731 Books: Publishing, or Publishing and Printing	$3,234.98	$64.71
2752 Commercial Printing, Lithographic	$696.21	$18.30
Other	$5,725.69	$114.54
Total for MAJOR GROUP 27	$63,117.42	$1,266.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,423.64	$148.49
Total for MAJOR GROUP 28	$7,423.64	$148.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$813.43	$16.27
Total for MAJOR GROUP 34	$813.43	$16.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$88,527.65	$1,774.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,298.67	$1,145.99
Total for MAJOR GROUP 42	$57,298.67	$1,145.99
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	$334,454.38	$6,689.11
4813 Telephone Communications, Except Radiotelephone	$376,925.15	$7,197.40
4899 Communications Services, NEC	$10,236.39	$204.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$790,915.92	$15,175.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$428,096.27	$8,561.94
Total for MAJOR GROUP 49	$428,096.27	$8,561.94
Total for DIVISION E	$1,282,512.55	$25,007.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,343.83	$26.88
5045 Computers and Computer Peripheral Equipment and Software	$14,217.16	$284.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,414.87	$88.29
5065 Electronic Parts and Equipment, NEC	$192,066.38	$3,841.33
5074 Plumbing and Heating Equipment and Supplies	$10,139.51	$202.80
5084 Industrial Machinery and Equipment	$699.26	$13.98
5085 Industrial Supplies	$111.56	$2.24
5087 Service Establishment Equipment and Supplies	$2,327.63	$46.56
5099 Durable Goods, NEC	$1,376.84	$27.53
Other	$43,224.17	$864.51
Total for MAJOR GROUP 50	$269,921.21	$5,398.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,190.26	$23.80
5141 Groceries, General Line	$18,288.79	$365.78
5142 Packaged Frozen Foods	$2,896.64	$57.93
5191 Farm Supplies	$2,025.65	$40.51
Other	$7,250.04	$145.77
Total for MAJOR GROUP 51	$31,651.38	$633.79
Total for DIVISION F	$301,572.59	$6,032.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,357.00	$2,507.15
Other	$14,527.74	$290.54

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$139,884.74	$2,797.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,487.46	$689.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,316.45	$786.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$292,364.97	$6,226.89
5499 Miscellaneous Food Stores	$14,686.29	$293.71
Other	$3,267.81	$65.36
Total for MAJOR GROUP 54	$310,319.07	$6,585.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,023.71	$40.48
5541 Gasoline Service Station	$1,459,947.79	$29,198.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,462,423.50	$29,248.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,800.25	$158.42
5651 Family Clothing Stores	$7,267.86	$145.37
5661 Shoe Stores	$724.20	$14.49
5699 Miscellaneous Apparel and Accessory Stores	$4,651.34	$93.02
Other	$1,051.91	$21.04
Total for MAJOR GROUP 56	$21,495.56	$432.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,451.86	$849.04
5713 Floor Coverings Stores	$18,949.47	$378.99
5719 Miscellaneous Homefurnishings Stores	$7,552.84	$151.07
5722 Household Appliance Stores	$33,978.73	$679.56
5731 Radio, Television, and Consumer Electronics Stores	$4,017.73	$80.35
5734 Computer and Computer Software Stores	$3,108.30	$62.17
5736 Musical Instruments Stores	$2,121.11	$42.42
Other	N/A	N/A
Total for MAJOR GROUP 57	$112,229.94	$2,244.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$688,896.09	$13,777.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$693,624.96	$13,872.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,421.72	$68.85
5942 Book Stores	$4,901.02	$98.03
5943 Stationery Stores	$3,832.13	$76.64
5944 Jewelry Stores	$713.78	$14.28
5945 Hobby, Toy, and Game Stores	$1,006.27	$20.13
5947 Gift, Novelty, and Souvenir Shops	$623.94	$12.48
5961 Catalog and Mail-Order Houses	$43,179.30	$863.63
5963 Direct Selling Establishments	$57,389.66	$1,157.56
5984 Liquefied Petroleum Gas Dealers	$7,888.01	$158.54
5999 Miscellaneous Retail Stores, NEC	$32,102.82	$642.11
Other	$1,299.79	$26.00
Total for MAJOR GROUP 59	$156,358.44	$3,138.25
Total for DIVISION G	$2,935,652.66	$59,106.14
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	$8,159.80	$163.20

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$8,159.80	$163.20
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,427.07	$68.55
Total for MAJOR GROUP 63	$3,427.07	$68.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,087.46	$161.75
Total for MAJOR GROUP 64	$8,087.46	$161.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,353.40	$487.08
Total for MAJOR GROUP 65	$24,353.40	$487.08
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	$44,827.46	$896.57
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: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,628.55	$172.58
7299 Miscellaneous Personal Services, NEC	$4,235.18	$84.72
Other	$24,545.29	$490.93
Total for MAJOR GROUP 72	$37,409.02	$748.23
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,056.57	$41.14
7342 Disinfecting and Pest Control Services	$1,195.70	$23.91
7349 Building Cleaning and Maintenance Services, NEC	$15,679.79	$313.60
7359 Equipment Rental and Leasing, NEC	$10,506.90	$210.14
7371 Computer Programming Services	$2,455.96	$49.11
7372 Prepackaged Software	$33,781.51	$675.62
7374 Computer Processing and Data Preparation and Processing Services	$690.08	$13.81
7379 Computer Related Services, NEC	$2,549.44	$50.98
7382 Security Systems Services	$1,919.70	$38.38
7389 Miscellaneous Business Services	$34,934.69	$698.68
Other	$60,474.87	$1,209.48
Total for MAJOR GROUP 73	$166,245.21	$3,324.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$973.06	$19.46
Other	$2,515.66	$50.32
Total for MAJOR GROUP 75	$3,488.72	$69.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,108.97	$102.19
Other	$28,253.31	$565.07
Total for MAJOR GROUP 76	$33,362.28	$667.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,290.35	$465.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,343.35	$526.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$90.93	$1.82
Total for MAJOR GROUP 79	$90.93	$1.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,072.84	$1,841.49

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$92,072.84	$1,841.49
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,727.21	$54.55
Total for MAJOR GROUP 86	$2,727.21	$54.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,550.19	$390.99
8713 Surveying Services	$850.00	$17.00
8721 Accounting, Auditing, and Bookkeeping Services	$34,676.95	$693.55
8742 Management Consulting Services	$14,264.96	$285.29
8748 Business Consulting Services, NEC	$1,564.85	$31.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$71,172.35	$1,423.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$692,951.28	$13,859.09

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$68,119.28	$1,362.41
B	Mining	$3,396.12	$67.93
C	Construction	$27,575.77	$612.17
D	Manufacturing	$88,527.65	$1,774.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,282,512.55	$25,007.82
F	Wholesale Trade	$301,572.59	$6,032.26
G	Retail Trade	$2,935,652.66	$59,105.46
H	Finance, Insurance, And Real Estate	$44,827.46	$896.57
I	Services	$692,951.28	$13,859.09
	Other	$240.00	$4.80
	Total for Hermosa - General	$5,445,375.36	$108,723.49

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$68,119.28	$1,362.41
B	Mining	$3,396.12	$67.93
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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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$5,715.87	$114.32
Total for MAJOR GROUP 07	$5,715.87	$114.32
Total for DIVISION A	$85,160.54	$1,703.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,771.20	$215.44
1731 Electrical Work	$3,851.72	$77.04
1796 Installation or Erection of Building Equipment, NEC	$25,364.57	$513.37
1799 Special Trade Contractors, NEC	$2,283.57	$45.67
Other	$37,200.80	$744.02
Total for MAJOR GROUP 17	$79,471.86	$1,595.54
Total for DIVISION C	$81,366.86	$1,633.44
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: 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	$60,695.35	$1,213.89
2731 Books: Publishing, or Publishing and Printing	$377.30	$7.55
2741 Miscellaneous Publishing	$10,697.29	$213.95
2752 Commercial Printing, Lithographic	$12,608.49	$252.12
Other	$6,992.77	$139.91
Total for MAJOR GROUP 27	$91,371.20	$1,827.42
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	$21,963.31	$439.26
Total for MAJOR GROUP 35	$21,963.31	$439.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,542.47	$110.85
Total for MAJOR GROUP 38	$5,542.47	$110.85
Total for DIVISION D	$182,698.03	$3,653.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$201,305.44	$4,026.10
4813 Telephone Communications, Except Radiotelephone	$652,692.14	$13,053.83
4841 Cable and Other Pay Television Services	$47,651.25	$941.87
4899 Communications Services, NEC	$9,198.62	$183.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$910,866.28	$18,206.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$409,397.53	$8,194.49
Total for MAJOR GROUP 49	$409,397.53	$8,194.49
Total for DIVISION E	$1,326,276.35	$26,520.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$71,718.53	$1,434.37
5045 Computers and Computer Peripheral Equipment and Software	$15,127.86	$302.53
5046 Commercial Equipment, NEC	$3,731.50	$74.63
5049 Professional Equipment and Supplies, NEC	$5,273.50	$105.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$291,430.70	$5,828.61
5065 Electronic Parts and Equipment, NEC	$64,458.11	$1,289.16
5074 Plumbing and Heating Equipment and Supplies	$599,990.67	$11,999.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,718.61	$254.36
5084 Industrial Machinery and Equipment	$15,657.94	$313.17
5085 Industrial Supplies	$3,626.86	$72.55
Other	$37,057.95	$741.14
Total for MAJOR GROUP 50	$1,120,792.23	$22,415.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$48,617.33	$972.37
5142 Packaged Frozen Foods	$1,938.99	$38.78
5145 Confectionery	$2,344.61	$46.92
5149 Groceries and Related Products, NEC	$9,175.58	$183.51
5191 Farm Supplies	$708,586.43	$13,988.47
Other	$26,456.74	$529.14
Total for MAJOR GROUP 51	$797,119.68	$15,759.19
Total for DIVISION F	$1,917,911.91	$38,175.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,862.41	$1,577.26
5251 Hardware Stores	$15,352.48	$307.04
Other	$2,422.91	$48.45
Total for MAJOR GROUP 52	$96,637.80	$1,932.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,452.24	$389.14

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5331 Variety Stores	$867,873.12	$17,357.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$887,582.32	$17,751.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$12,812.84	$256.27
Other	$805,535.20	$16,095.68
Total for MAJOR GROUP 54	$818,348.04	$16,351.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,549.63	$603.95
5541 Gasoline Service Station	$862,563.44	$17,251.23
Other	$10,083.09	$201.66
Total for MAJOR GROUP 55	$903,196.16	$18,056.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,849.00	$136.89
5651 Family Clothing Stores	$12,372.69	$247.44
5661 Shoe Stores	$1,027.10	$20.55
Other	$4,827.50	$96.55
Total for MAJOR GROUP 56	$25,076.29	$501.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,138.73	$1,122.78
5719 Miscellaneous Homefurnishings Stores	$17,419.68	$348.39
5722 Household Appliance Stores	$10,334.68	$206.70
5731 Radio, Television, and Consumer Electronics Stores	$3,499.52	$69.99
5734 Computer and Computer Software Stores	$120,575.77	$2,411.50
Other	$3,757.54	$75.15
Total for MAJOR GROUP 57	$211,725.92	$4,234.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,937.53	$1,638.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$240,186.17	$4,803.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$426,566.00	$8,531.31
5942 Book Stores	$1,661.89	$33.25
5943 Stationery Stores	$20,144.71	$402.92
5945 Hobby, Toy, and Game Stores	$2,175.34	$43.53
5947 Gift, Novelty, and Souvenir Shops	$19,103.09	$382.08
5961 Catalog and Mail-Order Houses	$44,133.10	$882.66
5963 Direct Selling Establishments	$77,540.98	$1,550.87
5999 Miscellaneous Retail Stores, NEC	$1,036,985.38	$20,739.77
Other	$284,004.39	$5,679.07
Total for MAJOR GROUP 59	$1,912,314.88	$38,245.46
Total for DIVISION G	$5,095,067.58	$101,878.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,755.13	$455.11
Total for MAJOR GROUP 60	$22,755.13	$455.11
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	$24,424.70	$488.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,986.85	$979.73

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$76,424.32	$1,528.48
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		
7221 Photographic Studios, Portrait	$5,743.22	$114.87
7231 Beauty Shops	$54,136.00	$1,082.77
7299 Miscellaneous Personal Services, NEC	$10,573.45	$211.49
Other	$33,587.07	$671.74
Total for MAJOR GROUP 72	$104,039.74	$2,080.87
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$313.51	$6.26
7349 Building Cleaning and Maintenance Services, NEC	$16,107.40	$322.16
7359 Equipment Rental and Leasing, NEC	$25,786.21	$515.76
7371 Computer Programming Services	$111,966.34	$2,239.32
7372 Prepackaged Software	$46,434.00	$928.68
7374 Computer Processing and Data Preparation and Processing Services	$195.63	$3.91
7379 Computer Related Services, NEC	$4,679.50	$93.59
7381 Detective, Guard, and Armored Car Services	$6,012.50	$120.25
7389 Miscellaneous Business Services	$36,550.23	$731.03
Other	$53,815.44	$1,078.21
Total for MAJOR GROUP 73	$301,860.76	$6,039.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$209,646.35	$4,192.95
Total for MAJOR GROUP 75	$209,646.35	$4,192.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,077.78	$101.56
Other	$46,030.70	$920.62
Total for MAJOR GROUP 76	$51,108.48	$1,022.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,661.32	$293.24
Total for MAJOR GROUP 78	$14,661.32	$293.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,316.75	$86.35
Total for MAJOR GROUP 79	$4,316.75	$86.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$75,494.87	$1,509.87
Total for MAJOR GROUP 81	$75,494.87	$1,509.87
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,822.68	$35.09
Total for MAJOR GROUP 86	$1,822.68	$35.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$59,629.26	$1,065.02
8721 Accounting, Auditing, and Bookkeeping Services	$66,151.23	$1,323.04
8742 Management Consulting Services	$112,097.29	$2,241.95
Other	$302,838.25	$6,056.78
Total for MAJOR GROUP 87	$540,716.03	$10,686.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Herreid - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,333,370.08	$26,540.57

DIVISION: J Public Administration

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

Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$85,160.54	$1,703.23
C	Construction	$81,366.86	$1,633.44
D	Manufacturing	$182,698.03	$3,653.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,326,276.35	$26,520.90
F	Wholesale Trade	$1,917,911.91	$38,175.00
G	Retail Trade	$5,095,067.58	$101,878.28
H	Finance, Insurance, And Real Estate	$76,424.32	$1,528.48
I	Services	$1,333,370.08	$26,540.57
	Other	$47,939.48	$958.79
	Total for Herreid - General	$10,146,215.15	$202,592.66

Herreid Recap

A	Agriculture, Forestry, And Fishing	$85,160.54	$1,703.23
C	Construction	$81,366.86	$1,633.44
D	Manufacturing	$182,698.03	$3,653.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,326,276.35	$26,520.90
F	Wholesale Trade	$1,917,911.91	$38,175.00
G	Retail Trade	$5,095,067.58	$101,878.28
H	Finance, Insurance, And Real Estate	$76,424.32	$1,528.48
I	Services	$1,333,370.08	$26,540.57
	Other	$47,939.48	$958.79
	Total for Herreid	$10,146,215.15	$202,592.66

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.

Highmore - 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		
0783 Ornamental Shrub and Tree Services	$31,263.47	$625.27
Other	$213,204.78	$4,264.11
Total for MAJOR GROUP 07	$244,468.25	$4,889.38
Total for DIVISION A	$245,137.39	$4,902.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$175,575.73	$3,511.52
Total for MAJOR GROUP 15	$175,575.73	$3,511.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,420.48	$148.40
1731 Electrical Work	$37,594.74	$751.91
1751 Carpentry Work	$40,980.64	$819.62
1752 Floor Laying and Other Floor Work, NEC	$139,202.93	$2,784.05
1793 Glass and Glazing Work	$11,404.18	$228.08
1796 Installation or Erection of Building Equipment, NEC	$20,668.53	$445.62
1799 Special Trade Contractors, NEC	$22,583.90	$451.70
Other	$111,881.38	$2,237.64
Total for MAJOR GROUP 17	$391,736.78	$7,867.02
Total for DIVISION C	$584,122.60	$11,714.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,300.24	$386.01
Total for MAJOR GROUP 20	$19,300.24	$386.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$18,352.68	$367.06
Total for MAJOR GROUP 23	$18,352.68	$367.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$61,729.46	$1,234.58
2721 Periodicals: Publishing, or Publishing and Printing	$4,601.73	$92.03
2731 Books: Publishing, or Publishing and Printing	$2,737.89	$54.76
2741 Miscellaneous Publishing	$48,171.88	$963.44
2752 Commercial Printing, Lithographic	$40,800.70	$816.04
2759 Commercial Printing, NEC	$1,909.40	$38.20
2761 Manifold Business Forms	$4,335.84	$86.71
Other	$3,673.77	$73.51
Total for MAJOR GROUP 27	$167,960.67	$3,359.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,646.44	$112.94
Total for MAJOR GROUP 28	$5,646.44	$112.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$268,264.85	$5,365.29
Total for MAJOR GROUP 32	$268,264.85	$5,365.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$15,671.79	$313.44
Total for MAJOR GROUP 34	$15,671.79	$313.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,770.99	$735.42
Total for MAJOR GROUP 35	$36,770.99	$735.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,985.90	$39.72
Total for MAJOR GROUP 38	$1,985.90	$39.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$26,905.50	$538.13
Total for MAJOR GROUP 39	$26,905.50	$538.13
Total for DIVISION D	$676,614.91	$13,532.40
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$519,578.67	$10,391.64
4813 Telephone Communications, Except Radiotelephone	$2,885,077.79	$57,701.57
4841 Cable and Other Pay Television Services	$237,765.77	$4,726.27
4899 Communications Services, NEC	$34,224.27	$684.48
Total for MAJOR GROUP 48	$3,676,646.50	$73,503.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,042,041.63	$20,840.86
Total for MAJOR GROUP 49	$1,042,041.63	$20,840.86
Total for DIVISION E	$4,749,275.51	$94,956.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,178.82	$586.05
5044 Office Equipment	$50,960.50	$1,019.22
5045 Computers and Computer Peripheral Equipment and Software	$77,933.33	$1,558.67
5046 Commercial Equipment, NEC	$6,809.00	$136.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,580.89	$1,031.70
5049 Professional Equipment and Supplies, NEC	$14,375.07	$287.50
5051 Metals Service Centers and Offices	$59,440.95	$1,188.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$514,962.06	$10,299.24
5065 Electronic Parts and Equipment, NEC	$65,628.40	$1,312.57
5074 Plumbing and Heating Equipment and Supplies	$1,527,996.72	$30,559.93
5084 Industrial Machinery and Equipment	$39,157.57	$783.15
5085 Industrial Supplies	$12,527.45	$250.55
5087 Service Establishment Equipment and Supplies	$13,731.12	$274.63
Other	$241,366.30	$4,827.32
Total for MAJOR GROUP 50	$2,700,648.18	$54,115.53

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$872.16	$17.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,466.99	$29.35
5141 Groceries, General Line	$369,304.12	$7,386.08
5142 Packaged Frozen Foods	$13,351.99	$288.44
5145 Confectionery	$6,914.15	$138.30
5191 Farm Supplies	$1,384,515.30	$27,690.30
5192 Books, Periodicals, and Newspapers	$1,898.00	$37.96
Other	$355,439.96	$7,108.77
Total for MAJOR GROUP 51	$2,133,762.67	$42,696.65
Total for DIVISION F	$4,834,410.85	$96,812.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,398,843.25	$27,976.88
5251 Hardware Stores	$19,437.53	$388.77
Other	$9,892.92	$197.87
Total for MAJOR GROUP 52	$1,428,173.70	$28,563.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,841.54	$820.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,726.05	$897.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,487.55	$229.76
Other	$1,477,335.30	$29,701.81
Total for MAJOR GROUP 54	$1,488,822.85	$29,931.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$145.74	$2.92
5531 Auto and Home Supply Stores	$35,829.87	$716.62
5541 Gasoline Service Station	$1,130,457.83	$22,609.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,166,683.44	$23,333.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,524.48	$30.50
5621 Women's Clothing Stores	$18,845.09	$387.05
5651 Family Clothing Stores	$20,580.36	$411.61
5661 Shoe Stores	$2,048.30	$40.98
Other	$7,265.49	$145.32
Total for MAJOR GROUP 56	$50,263.72	$1,015.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,147.85	$542.96
5713 Floor Coverings Stores	$11,518.32	$230.37
5719 Miscellaneous Homefurnishings Stores	$12,907.84	$258.16
5722 Household Appliance Stores	$24,756.53	$495.14
5731 Radio, Television, and Consumer Electronics Stores	$3,885.09	$77.71
5734 Computer and Computer Software Stores	$18,468.52	$369.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$99,108.25	$1,982.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,054.80	$1,661.10
Total for MAJOR GROUP 58	$83,054.80	$1,661.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$39,539.96	$790.80
5942 Book Stores	$6,787.72	$135.77
5943 Stationery Stores	$59,631.20	$1,192.62
5945 Hobby, Toy, and Game Stores	$3,389.41	$67.80
5947 Gift, Novelty, and Souvenir Shops	$8,234.62	$164.70
5961 Catalog and Mail-Order Houses	$108,744.25	$2,174.88

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$102,383.83	$2,047.82
5992 Florists	$14,281.96	$285.66
5999 Miscellaneous Retail Stores, NEC	$3,876,585.14	$77,850.66
Other	$254,912.00	$5,098.24
Total for MAJOR GROUP 59	$4,474,490.09	$89,808.95
Total for DIVISION G	$8,835,322.90	$177,194.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,766.37	$95.34
Total for MAJOR GROUP 60	$4,766.37	$95.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$30,292.67	$605.85
Total for MAJOR GROUP 61	$30,292.67	$605.85
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,514.93	$30.30
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,038.93	$40.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,886.87	$77.73
Total for MAJOR GROUP 64	$3,886.87	$77.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,413.60	$668.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$77,618.60	$1,552.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$118,641.26	$2,372.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,196.90	$263.94
7221 Photographic Studios, Portrait	$17,710.78	$354.23
7299 Miscellaneous Personal Services, NEC	$23,427.19	$468.55
Other	$255,424.96	$5,108.51
Total for MAJOR GROUP 72	$309,759.83	$6,195.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,746.16	$34.92
7331 Direct Mail Advertising Services	$563.38	$11.25
7342 Disinfecting and Pest Control Services	$5,054.00	$101.10
7349 Building Cleaning and Maintenance Services, NEC	$17,683.87	$353.67
7359 Equipment Rental and Leasing, NEC	$30,335.82	$606.72
7371 Computer Programming Services	$251.24	$5.03
7372 Prepackaged Software	$28,144.50	$562.91
7379 Computer Related Services, NEC	$217,248.58	$4,344.98
7389 Miscellaneous Business Services	$90,718.22	$1,837.46
Other	$22,558.84	$451.18
Total for MAJOR GROUP 73	$414,304.61	$8,309.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,543.21	$1,130.88
Other	$4,622.32	$92.46
Total for MAJOR GROUP 75	$61,165.53	$1,223.34
MAJOR GROUP: 76 Miscellaneous Repair Services		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7622 Radio and Television Repair Shops	$729.33	$14.59
7699 Repair Shops and Related Services, NEC	$77,800.68	$1,556.00
Other	$211,882.77	$4,237.66
Total for MAJOR GROUP 76	$290,412.78	$5,808.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,758.67	$575.17
Total for MAJOR GROUP 78	$28,758.67	$575.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$149,364.17	$2,987.30
Total for MAJOR GROUP 79	$149,364.17	$2,987.30
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	$73,656.29	$1,473.12
Total for MAJOR GROUP 81	$73,656.29	$1,473.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,446.10	$88.92
Other	$1,111.81	$22.24
Total for MAJOR GROUP 86	$5,557.91	$111.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,060,909.23	$21,218.19
8721 Accounting, Auditing, and Bookkeeping Services	$117,301.92	$2,346.06
8734 Testing Laboratories	$34,650.01	$693.00
8742 Management Consulting Services	$52,623.04	$1,052.48
Other	$42,178.14	$843.56
Total for MAJOR GROUP 87	$1,307,662.34	$26,153.29
Total for DIVISION I	$2,724,466.58	$54,512.56
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

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$245,137.39	$4,902.76
C	Construction	$584,122.60	$11,714.74
D	Manufacturing	$676,614.91	$13,532.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,749,275.51	$94,956.56
F	Wholesale Trade	$4,834,410.85	$96,682.69
G	Retail Trade	$8,835,322.90	$177,191.16
H	Finance, Insurance, And Real Estate	$118,641.26	$2,372.83
I	Services	$2,724,466.58	$54,512.56
	Other	$2,943.58	$58.87
	Total for Highmore - General	$22,770,935.58	$455,924.57

Highmore - Gross Receipts

Highmore - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,496.84	$14.97
Total for MAJOR GROUP 50	$1,496.84	$14.97
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	$2,617.84	$26.18
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$7,244.56	$72.44
Other	$1,042.43	$10.42
Total for MAJOR GROUP 59	$8,286.99	$82.86
Total for DIVISION G	$576,580.03	$5,765.80
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		
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

Highmore - Gross Receipts *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: 79 Amusement And Recreation Services			
Other		$132,876.51	$1,328.78
	Total for MAJOR GROUP 79	$132,876.51	$1,328.78
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$252,629.36	$2,526.28

Highmore - Gross Receipts Recap

F	Wholesale Trade	$2,617.84	$26.18
G	Retail Trade	$576,580.03	$5,765.80
I	Services	$252,629.36	$2,526.28
	Other	$1,030.00	$10.30
	Total for Highmore - Gross Receipts	$832,857.23	$8,328.56

Highmore Recap

A	Agriculture, Forestry, And Fishing	$245,137.39	$4,902.76
C	Construction	$584,122.60	$11,714.74
D	Manufacturing	$676,614.91	$13,532.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,749,275.51	$94,956.56
F	Wholesale Trade	$4,837,028.69	$96,708.87
G	Retail Trade	$9,411,902.93	$182,956.96
H	Finance, Insurance, And Real Estate	$118,641.26	$2,372.83
I	Services	$2,977,095.94	$57,038.84
	Other	$3,973.58	$69.17
	Total for Highmore	$23,603,792.81	$464,253.13

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,484.15	$369.71
0783 Ornamental Shrub and Tree Services	$113,531.29	$2,270.63
Other	$2,316.52	$46.34
Total for MAJOR GROUP 07	$134,331.96	$2,686.68
Total for DIVISION A	$134,331.96	$2,686.68
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$35,130.89	$702.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,204.71	$44.09
1731 Electrical Work	$10,731.18	$214.63
1751 Carpentry Work	$528.14	$10.57
1752 Floor Laying and Other Floor Work, NEC	$7,198.05	$143.97
1796 Installation or Erection of Building Equipment, NEC	$6,198.50	$152.73
1799 Special Trade Contractors, NEC	$8,168.75	$163.39
Other	$3,814.26	$76.28
Total for MAJOR GROUP 17	$38,843.59	$805.66
Total for DIVISION C	$53,249.90	$1,093.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,550.70	$611.01
Total for MAJOR GROUP 20	$30,550.70	$611.01
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,765.25	$235.31
Total for MAJOR GROUP 23	$11,765.25	$235.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$58,070.00	$1,161.39
2721 Periodicals: Publishing, or Publishing and Printing	$2,231.37	$44.63
2731 Books: Publishing, or Publishing and Printing	$2,430.28	$48.61
2741 Miscellaneous Publishing	$2,819.09	$56.40
2752 Commercial Printing, Lithographic	$24,234.20	$505.77
2759 Commercial Printing, NEC	$10,874.84	$217.49
Other	$10,486.59	$209.75
Total for MAJOR GROUP 27	$111,146.37	$2,244.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,606.50	$152.13

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$7,606.50	$152.13
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$15,743.67	$314.87
Total for MAJOR GROUP 34	$15,743.67	$314.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$51,703.80	$1,034.07
Total for MAJOR GROUP 35	$51,703.80	$1,034.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,197.62	$103.95
Total for MAJOR GROUP 36	$5,197.62	$103.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$258,406.36	$5,189.26
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	$134,266.39	$2,685.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$136,201.39	$2,724.03
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	$660,834.98	$13,216.75
4813 Telephone Communications, Except Radiotelephone	$515,302.17	$10,306.05
4841 Cable and Other Pay Television Services	$42,791.83	$617.12
4899 Communications Services, NEC	$66,298.12	$1,325.96
Total for MAJOR GROUP 48	$1,285,227.10	$25,465.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,112,358.16	$22,247.17
Total for MAJOR GROUP 49	$1,112,358.16	$22,247.17
Total for DIVISION E	$2,543,283.76	$50,627.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,465.62	$189.32
5044 Office Equipment	$44,549.38	$890.99
5045 Computers and Computer Peripheral Equipment and Software	$24,537.18	$490.73
5046 Commercial Equipment, NEC	$66,002.08	$1,320.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,941.45	$38.83
5049 Professional Equipment and Supplies, NEC	$9,549.50	$190.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,800.82	$196.02
5074 Plumbing and Heating Equipment and Supplies	$159,485.83	$3,189.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,052.05	$121.04

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$9,453.86	$202.45
5085 Industrial Supplies	$468.93	$9.38
5087 Service Establishment Equipment and Supplies	$3,815.91	$76.32
5099 Durable Goods, NEC	$2,770.24	$55.40
Other	$946,660.15	$18,933.23
Total for MAJOR GROUP 50	$1,294,553.00	$25,904.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$524.00	$10.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,353.34	$27.06
5141 Groceries, General Line	$206,141.91	$4,122.86
5142 Packaged Frozen Foods	$3,445.92	$77.00
5145 Confectionery	$3,101.14	$62.04
Other	$64,187.78	$1,285.59
Total for MAJOR GROUP 51	$278,754.09	$5,585.03
Total for DIVISION F	$1,573,307.09	$31,489.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$280,339.03	$5,606.76
5251 Hardware Stores	$10,970.14	$219.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$291,783.67	$5,835.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$55,764.90	$1,115.30
5331 Variety Stores	$35,051.06	$701.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$91,648.10	$1,832.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,513,563.82	$130,271.31
5431 Fruit and Vegetable Markets	$61,796.78	$1,235.94
5499 Miscellaneous Food Stores	$197,535.31	$3,950.71
Other	$20,084.25	$401.68
Total for MAJOR GROUP 54	$6,792,980.16	$135,859.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,642.32	$192.85
5541 Gasoline Service Station	$432,931.41	$8,658.62
Other	$19,791.00	$395.82
Total for MAJOR GROUP 55	$462,364.73	$9,247.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$86,882.83	$1,721.20
5651 Family Clothing Stores	$58,426.96	$1,168.51
5661 Shoe Stores	$788.40	$15.77
5699 Miscellaneous Apparel and Accessory Stores	$607,557.71	$12,151.14
Other	$198.50	$3.97
Total for MAJOR GROUP 56	$753,854.40	$15,060.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,437.30	$1,108.76
5713 Floor Coverings Stores	$32,833.62	$656.68
5719 Miscellaneous Homefurnishings Stores	$3,218.60	$64.38
5722 Household Appliance Stores	$53,298.36	$1,066.00
5731 Radio, Television, and Consumer Electronics Stores	$30,356.95	$607.14
5734 Computer and Computer Software Stores	$5,211.98	$104.94
Other	$920.56	$18.42
Total for MAJOR GROUP 57	$181,277.37	$3,626.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,386,879.74	$107,737.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,737,409.76	$114,748.22

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,660.18	$133.21
5941 Sporting Goods Stores and Bicycle Shops	$514,686.48	$10,293.73
5942 Book Stores	$19,636.92	$392.75
5943 Stationery Stores	$58,360.80	$1,167.21
5945 Hobby, Toy, and Game Stores	$2,876.06	$57.50
5947 Gift, Novelty, and Souvenir Shops	$2,245,436.33	$45,927.01
5949 Sewing, Needlework, and Piece Goods Stores	$3,908.28	$78.17
5961 Catalog and Mail-Order Houses	$137,524.61	$2,755.06
5963 Direct Selling Establishments	$88,666.50	$1,773.62
5999 Miscellaneous Retail Stores, NEC	$1,215,416.46	$24,308.43
Other	$295,956.02	$5,919.15
Total for MAJOR GROUP 59	$4,589,128.64	$92,805.84
Total for DIVISION G	$18,900,446.83	$379,016.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,356.92	$27.17
Other	N/A	N/A
Total for MAJOR GROUP 61	$16,424.43	$328.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$28,412.43	$568.27
Total for MAJOR GROUP 62	$28,412.43	$568.27
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,385.39	$127.72
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,189.39	$143.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,299.10	$125.98
Total for MAJOR GROUP 64	$6,299.10	$125.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$124,403.09	$2,488.07
Total for MAJOR GROUP 65	$124,403.09	$2,488.07
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	$286,870.85	$5,737.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,620,960.04	$92,419.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,624,090.61	$92,481.87
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,241.52	$264.85
7221 Photographic Studios, Portrait	$143,260.60	$2,865.23
7231 Beauty Shops	$57,454.89	$1,149.09
7299 Miscellaneous Personal Services, NEC	$26,027.93	$520.56
Other	N/A	N/A
Total for MAJOR GROUP 72	$247,643.03	$4,952.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,773.68	$255.48
7331 Direct Mail Advertising Services	$10,755.38	$215.09
7336 Commercial Art and Graphic Design	$45,507.07	$910.14
7342 Disinfecting and Pest Control Services	$5,178.24	$103.56

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$89,453.64	$1,789.07
7359 Equipment Rental and Leasing, NEC	$78,936.05	$1,578.76
7363 Help Supply Services	$8,902.82	$178.07
7371 Computer Programming Services	$8,178.37	$163.57
7372 Prepackaged Software	$68,867.00	$1,377.33
7374 Computer Processing and Data Preparation and Processing Services	$4,216.99	$84.31
7378 Computer Maintenance and Repair	$4,840.25	$96.81
7379 Computer Related Services, NEC	$19,432.05	$388.64
7381 Detective, Guard, and Armored Car Services	$7,570.37	$151.41
7382 Security Systems Services	$9,017.23	$180.37
7389 Miscellaneous Business Services	$104,799.82	$2,189.37
Other	$56,149.63	$1,122.99
Total for MAJOR GROUP 73	$534,578.59	$10,784.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$364,932.39	$7,298.64
7549 Automotive Services, Except Repair and Carwashes	$47,679.91	$953.61
Other	$93,778.45	$1,875.59
Total for MAJOR GROUP 75	$506,390.75	$10,127.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,198.99	$43.99
7699 Repair Shops and Related Services, NEC	$12,078.94	$241.58
Other	$103,100.69	$2,061.99
Total for MAJOR GROUP 76	$117,378.62	$2,347.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,586.66	$591.74
Other	N/A	N/A
Total for MAJOR GROUP 78	$37,289.98	$745.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,908.92	$58.18
7999 Amusement and Recreation Services, NEC	$1,736,884.21	$34,737.71
Other	$5,062.24	$101.25
Total for MAJOR GROUP 79	$1,744,855.37	$34,897.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$84,214.93	$1,684.34
Total for MAJOR GROUP 81	$84,214.93	$1,684.34
MAJOR GROUP: 82 Educational Services		
Other	$11,745.43	$234.91
Total for MAJOR GROUP 82	$11,745.43	$234.91
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	$501.53	$10.04
8661 Religious Organizations	$517.72	$10.36
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,181.25	$83.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,101.12	$42.02
8712 Architectural Services	$96,291.51	$1,925.83
8713 Surveying Services	$12,617.62	$252.44
8721 Accounting, Auditing, and Bookkeeping Services	$197,601.14	$3,952.09
8742 Management Consulting Services	$10,707.27	$214.13
8748 Business Consulting Services, NEC	$3,788.73	$75.77
Other	$4,120.00	$82.40

	Taxable	Tax Due
Hill City - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 87	$327,227.39	$6,544.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,001.00	$80.02
Total for MAJOR GROUP 89	$4,001.00	$80.02
Total for DIVISION I	$8,279,210.22	$165,677.92
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$134,331.96	$2,686.68
B	Mining	$35,130.89	$702.64
C	Construction	$53,249.90	$1,093.79
D	Manufacturing	$258,406.36	$5,189.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,543,283.76	$50,627.02
F	Wholesale Trade	$1,573,307.09	$31,447.44
G	Retail Trade	$18,900,446.83	$379,021.32
H	Finance, Insurance, And Real Estate	$286,870.85	$5,737.48
I	Services	$8,279,210.22	$165,677.92
	Other	$240.00	$4.80
	Total for Hill City - General	$32,064,477.86	$642,188.35

Hill City - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,221,003.69	$12,210.04
Other	$171,257.80	$1,712.60
Total for MAJOR GROUP 54	$1,392,261.49	$13,922.64
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		
5812 Eating Places	$5,382,395.20	$53,823.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,705,153.75	$57,051.58
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$80,740.49	$807.42
5963 Direct Selling Establishments	$6,072.00	$60.72
5999 Miscellaneous Retail Stores, NEC	$42,914.95	$429.13
Other	N/A	N/A

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$128,152.85	$1,281.52
Total for DIVISION G	$7,225,563.09	$72,255.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,654,554.60	$46,545.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,657,685.17	$46,576.86
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	$1,363,158.77	$13,631.57
Total for MAJOR GROUP 79	$1,363,158.77	$13,631.57
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 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	$6,065,834.52	$60,658.33

Hill City - Gross Receipts Recap

G	Retail Trade	$7,225,563.09	$72,255.69
I	Services	$6,065,834.52	$60,658.33
	Other	$3,844.45	$38.46
	Total for Hill City - Gross Receipts	$13,295,242.06	$132,952.48

Hill City Recap

A	Agriculture, Forestry, And Fishing	$134,331.96	$2,686.68
B	Mining	$35,130.89	$702.64
C	Construction	$53,249.90	$1,093.79
D	Manufacturing	$258,406.36	$5,189.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,543,283.76	$50,627.02
F	Wholesale Trade	$1,573,307.09	$31,447.44
G	Retail Trade	$26,126,009.92	$451,277.01
H	Finance, Insurance, And Real Estate	$286,870.85	$5,737.48
I	Services	$14,345,044.74	$226,336.25
	Other	$4,084.45	$43.26
	Total for Hill City	$45,359,719.92	$775,140.83

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,360.33	$73.61
Other	$3,064.18	$30.65
Total for MAJOR GROUP 17	$10,424.51	$104.26
Total for DIVISION C	$11,078.51	$110.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,326.66	$13.26
Total for MAJOR GROUP 23	$1,326.66	$13.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,279.58	$202.77
2731 Books: Publishing, or Publishing and Printing	$258.98	$2.59
2741 Miscellaneous Publishing	$103.48	$1.03
2759 Commercial Printing, NEC	$567.45	$5.68
Other	$1,042.45	$10.43
Total for MAJOR GROUP 27	$22,251.94	$222.50
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: 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	$75,616.20	$756.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$82,425.77	$824.25
4813 Telephone Communications, Except Radiotelephone	$40,894.66	$408.91
4841 Cable and Other Pay Television Services	$31,070.00	$302.92
Other	$493.08	$4.93
Total for MAJOR GROUP 48	$154,883.51	$1,541.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$278,719.52	$2,779.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,667.43	$16.68
5045 Computers and Computer Peripheral Equipment and Software	$6,365.38	$63.66
5074 Plumbing and Heating Equipment and Supplies	$169,065.50	$1,690.66
Other	$206,121.33	$2,061.22
Total for MAJOR GROUP 50	$383,219.64	$3,832.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$4,784.41	$47.85
Other	$62,533.25	$625.40
Total for MAJOR GROUP 51	$67,317.66	$673.25
Total for DIVISION F	$450,537.30	$4,505.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,977.24	$829.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,848.24	$848.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,412.80	$104.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,578.20	$115.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,475.86	$14.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,580.84	$111.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,492.43	$34.90
Total for MAJOR GROUP 55	$3,492.43	$34.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,116.58	$61.16
5651 Family Clothing Stores	$4,259.51	$42.60
5661 Shoe Stores	$299.87	$2.99
5699 Miscellaneous Apparel and Accessory Stores	$3,443.40	$34.43
Other	$1,466.35	$14.67
Total for MAJOR GROUP 56	$15,585.71	$155.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,636.06	$136.36
5719 Miscellaneous Homefurnishings Stores	$555.00	$5.55
5722 Household Appliance Stores	$8,392.62	$83.92
Other	$4,130.10	$41.32

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$26,713.78	$267.15
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,246.44	$32.47
5942 Book Stores	$1,524.63	$15.24
5943 Stationery Stores	$6,904.21	$69.04
5945 Hobby, Toy, and Game Stores	$1,805.87	$18.06
5961 Catalog and Mail-Order Houses	$19,275.07	$195.52
5963 Direct Selling Establishments	$31,281.27	$312.65
5999 Miscellaneous Retail Stores, NEC	$14,756.70	$147.57
Other	$18,425.81	$184.25
Total for MAJOR GROUP 59	$97,220.00	$974.80
Total for DIVISION G	$484,731.60	$4,855.24
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	$4,995.98	$49.96
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		
Other	$8,670.77	$86.70
Total for MAJOR GROUP 72	$8,670.77	$86.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$872.97	$8.73
7359 Equipment Rental and Leasing, NEC	$26,570.00	$265.70
7372 Prepackaged Software	$10,394.60	$103.95
7389 Miscellaneous Business Services	$52,040.57	$520.43
Other	$13,270.02	$132.73
Total for MAJOR GROUP 73	$103,148.16	$1,031.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$559.83	$5.59
Total for MAJOR GROUP 76	$559.83	$5.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,036.41	$40.36
Total for MAJOR GROUP 79	$4,036.41	$40.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Hitchcock - 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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$486.67	$4.88
	Total for MAJOR GROUP 86	$486.67	$4.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,570.95	$85.71
Other		$9,249.01	$92.50
	Total for MAJOR GROUP 87	$17,819.96	$178.21
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$251,911.36	$2,519.18

Hitchcock - General Recap

C	Construction	$11,078.51	$110.80
D	Manufacturing	$75,616.20	$756.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,719.52	$2,779.39
F	Wholesale Trade	$450,537.30	$4,505.47
G	Retail Trade	$484,731.60	$4,855.24
H	Finance, Insurance, And Real Estate	$4,995.98	$49.96
I	Services	$251,911.36	$2,519.18
	Other	$2,590.65	$25.91
	Total for Hitchcock - General	$1,560,181.12	$15,602.09

Hitchcock Recap

C	Construction	$11,078.51	$110.80
D	Manufacturing	$75,616.20	$756.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,719.52	$2,779.39
F	Wholesale Trade	$450,537.30	$4,505.47
G	Retail Trade	$484,731.60	$4,855.24
H	Finance, Insurance, And Real Estate	$4,995.98	$49.96
I	Services	$251,911.36	$2,519.18
	Other	$2,590.65	$25.91
	Total for Hitchcock	$1,560,181.12	$15,602.09

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$455,160.37	$8,958.28
Total for MAJOR GROUP 07	$455,160.37	$8,958.28
Total for DIVISION A	$455,160.37	$8,958.28
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,161.12	$119.60
Other	$11,315.70	$185.61
Total for MAJOR GROUP 17	$17,476.82	$305.21
Total for DIVISION C	$17,476.82	$305.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$11,464.56	$215.82
2731 Books: Publishing, or Publishing and Printing	$1,109.68	$21.45
2752 Commercial Printing, Lithographic	$6,611.83	$123.08
2759 Commercial Printing, NEC	$599.91	$10.96
Other	$2,631.59	$51.27
Total for MAJOR GROUP 27	$22,417.57	$422.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,500.25	$27.71
Total for MAJOR GROUP 28	$1,500.25	$27.71
MAJOR 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	$52,918.69	$1,027.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,471.86	$873.79
4813 Telephone Communications, Except Radiotelephone	$125,268.77	$2,395.24
Other	$3,364.47	$91.64
Total for MAJOR GROUP 48	$174,105.10	$3,360.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Hosmer - 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	$368,033.75	$7,008.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,258.79	$124.27
5045 Computers and Computer Peripheral Equipment and Software	$5,326.29	$104.01
Other	$103,486.59	$2,061.14
Total for MAJOR GROUP 50	$115,071.67	$2,289.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,437.66	$328.16
Total for MAJOR GROUP 51	$16,437.66	$328.16
Total for DIVISION F	$131,509.33	$2,617.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,200.62	$1,204.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,559.62	$1,211.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,725.01	$182.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,330.38	$329.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$241,843.07	$4,592.47
5499 Miscellaneous Food Stores	$3,968.85	$75.42
Other	$97,325.54	$1,757.12
Total for MAJOR GROUP 54	$343,137.46	$6,425.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$98,251.76	$1,912.22
Total for MAJOR GROUP 55	$98,251.76	$1,912.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$962.26	$21.04
5651 Family Clothing Stores	$2,909.45	$56.55
5661 Shoe Stores	$488.62	$9.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,526.16	$128.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,845.50	$76.91
5722 Household Appliance Stores	$11,831.93	$219.63
Other	$8,195.55	$163.91
Total for MAJOR GROUP 57	$23,872.98	$460.45
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		
5941 Sporting Goods Stores and Bicycle Shops	$6,698.03	$122.24
5942 Book Stores	$713.35	$13.52
5943 Stationery Stores	$7,040.15	$136.83
5945 Hobby, Toy, and Game Stores	$414.01	$6.89
5961 Catalog and Mail-Order Houses	$16,002.83	$287.12
5963 Direct Selling Establishments	$9,857.38	$191.38
5999 Miscellaneous Retail Stores, NEC	$26,221.32	$523.80
Other	$349,090.65	$6,384.69
Total for MAJOR GROUP 59	$416,037.72	$7,666.47
Total for DIVISION G	$1,095,766.99	$20,630.82
DIVISION: H Finance, Insurance, And Real Estate		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$3,178.95	$49.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,437.33	$34.37
Total for MAJOR GROUP 70	$3,437.33	$34.37
MAJOR GROUP: 72 Personal Services		
Other	$25,595.26	$471.58
Total for MAJOR GROUP 72	$25,595.26	$471.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,270.66	$238.87
7372 Prepackaged Software	$25,460.33	$500.60
7389 Miscellaneous Business Services	$22,856.58	$443.82
Other	$4,149.39	$81.81
Total for MAJOR GROUP 73	$64,736.96	$1,265.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,762.35	$52.06
Other	$9,437.88	$139.97
Total for MAJOR GROUP 76	$12,200.23	$192.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,266.64	$185.18
Other	$10,288.05	$179.71
Total for MAJOR GROUP 87	$19,554.69	$364.89
Total for DIVISION I	$188,563.10	$3,534.50

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Hosmer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$455,160.37	$8,958.28
C	Construction	$17,476.82	$305.21
D	Manufacturing	$52,918.69	$1,027.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368,033.75	$7,008.97
F	Wholesale Trade	$131,509.33	$2,617.58
G	Retail Trade	$1,095,766.99	$20,631.94
H	Finance, Insurance, And Real Estate	$3,178.95	$49.25
I	Services	$188,563.10	$3,534.50
	Total for Hosmer - General	$2,312,608.00	$44,132.99

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$455,160.37	$8,958.28
C	Construction	$17,476.82	$305.21
D	Manufacturing	$52,918.69	$1,027.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368,033.75	$7,008.97
F	Wholesale Trade	$131,509.33	$2,617.58
G	Retail Trade	$1,095,766.99	$20,631.94
H	Finance, Insurance, And Real Estate	$3,178.95	$49.25
I	Services	$188,563.10	$3,534.50
	Total for Hosmer	$2,312,608.00	$44,132.99

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$210,941.06	$4,218.85
0783 Ornamental Shrub and Tree Services	$44,277.67	$885.55
Other	$275,881.69	$5,517.65
Total for MAJOR GROUP 07	$531,100.42	$10,622.05
Total for DIVISION A	$550,306.56	$11,006.17
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$121,470.73	$2,480.22
Other	$151,045.47	$3,591.37
Total for MAJOR GROUP 15	$272,516.20	$6,071.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$164,052.08	$3,351.16
Total for MAJOR GROUP 16	$164,052.08	$3,351.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$226,125.14	$4,522.53
1731 Electrical Work	$134,125.66	$2,687.78
1742 Plastering, Drywall, Acoustical, and Insulation Work	$27,156.58	$543.14
1751 Carpentry Work	$11,321.09	$226.43
1752 Floor Laying and Other Floor Work, NEC	$508,932.95	$10,178.69
1793 Glass and Glazing Work	$52,637.67	$1,052.75
1796 Installation or Erection of Building Equipment, NEC	$531,883.77	$10,637.67
1799 Special Trade Contractors, NEC	$26,327.78	$526.57
Other	$23,545.50	$470.92
Total for MAJOR GROUP 17	$1,542,056.14	$30,846.48
Total for DIVISION C	$1,978,624.42	$40,269.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$54,514.46	$1,090.30
Total for MAJOR GROUP 20	$54,514.46	$1,090.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,104.19	$102.10
Total for MAJOR GROUP 23	$5,104.19	$102.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$152,335.54	$3,046.71
Total for MAJOR GROUP 24	$152,335.54	$3,046.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$150,941.98	$3,018.81
2721 Periodicals: Publishing, or Publishing and Printing	$7,093.61	$141.87
2731 Books: Publishing, or Publishing and Printing	$7,351.62	$147.03
2741 Miscellaneous Publishing	$4,051.33	$81.04

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$42,691.18	$879.30
2754 Commercial Printing, Gravure	$6,001.29	$120.03
2759 Commercial Printing, NEC	$37,773.65	$755.49
2761 Manifold Business Forms	$15,591.03	$311.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$271,875.69	$5,462.99
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,895.76	$77.92
Other	$6,838.97	$136.77
Total for MAJOR GROUP 28	$10,734.73	$214.69
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	$10,919.30	$218.38
Total for MAJOR GROUP 34	$10,919.30	$218.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$27,747.38	$554.94
Other	$19,126.79	$382.54
Total for MAJOR GROUP 35	$46,874.17	$937.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,511.22	$250.22
Total for MAJOR GROUP 36	$12,511.22	$250.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,608.91	$152.17
Total for MAJOR GROUP 38	$7,608.91	$152.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$244.07	$4.88
Other	$3,593.64	$71.88
Total for MAJOR GROUP 39	$3,837.71	$76.76
Total for DIVISION D	$648,997.45	$13,005.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$14,013.78	$280.26
Total for MAJOR GROUP 41	$14,013.78	$280.26
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$386,004.79	$7,720.11
Other	$15,951.16	$319.02
Total for MAJOR GROUP 42	$401,955.95	$8,039.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,229,907.11	$44,598.17
4813 Telephone Communications, Except Radiotelephone	$2,340,057.41	$46,801.14
4841 Cable and Other Pay Television Services	$94,603.06	$1,106.83
4899 Communications Services, NEC	$41,205.07	$824.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,706,479.51	$93,344.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$438,698.15	$8,773.97
4959 Sanitary Services, NEC	$4,333.21	$86.67
Other	$3,505,039.35	$70,100.79
Total for MAJOR GROUP 49	$3,948,070.71	$78,961.43
Total for DIVISION E	$9,091,058.05	$181,035.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$164.17	$3.29
5031 Lumber, Plywood, Millwork, and Wood Panels	$57,483.00	$1,149.66
5044 Office Equipment	$76,461.16	$1,529.22
5045 Computers and Computer Peripheral Equipment and Software	$94,099.17	$1,881.98
5046 Commercial Equipment, NEC	$30,893.90	$617.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$266,580.59	$5,333.54
5049 Professional Equipment and Supplies, NEC	$8,705.00	$174.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$795,429.99	$15,908.58
5064 Electrical Appliances, Television and Radio Sets	$13,325.81	$266.50
5065 Electronic Parts and Equipment, NEC	$268,517.97	$5,370.35
5074 Plumbing and Heating Equipment and Supplies	$608,466.22	$12,169.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,766.98	$615.36
5082 Construction and Mining Machinery and Equipment	$75,624.46	$1,512.50
5084 Industrial Machinery and Equipment	$309,487.95	$7,838.86
5087 Service Establishment Equipment and Supplies	$16,842.87	$336.87
5091 Sporting and Recreational Goods and Supplies	$959.00	$19.18
5099 Durable Goods, NEC	$1,414.18	$28.29
Other	$131,457.20	$2,629.17
Total for MAJOR GROUP 50	$2,786,679.62	$57,384.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$781.54	$15.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,321.10	$206.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,212.82	$64.27
5141 Groceries, General Line	$279,727.73	$5,594.57
5142 Packaged Frozen Foods	$24,868.93	$515.06
5145 Confectionery	$11,241.20	$224.83
5169 Chemicals and Allied Products, NEC	$7,127.09	$142.55
5191 Farm Supplies	$3,270.97	$65.42
5192 Books, Periodicals, and Newspapers	$636.72	$12.73
Other	$84,659.88	$1,684.80
Total for MAJOR GROUP 51	$425,847.98	$8,526.27
Total for DIVISION F	$3,212,527.60	$65,910.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,096,595.23	$62,286.09
5251 Hardware Stores	$1,633,387.87	$32,667.78
Other	$82,285.52	$1,645.73
Total for MAJOR GROUP 52	$4,812,268.62	$96,599.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$126,287.28	$2,525.73

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5331 Variety Stores	$1,438,779.12	$28,775.57
5399 Miscellaneous General Merchandise Stores	$4,191,416.75	$84,144.07
Total for MAJOR GROUP 53	$5,756,483.15	$115,445.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,074,391.08	$261,487.86
5431 Fruit and Vegetable Markets	$65,372.61	$1,307.46
5441 Candy, Nut, and Confectionery Stores	$6,081.81	$121.65
5461 Retail Bakeries	$149,402.42	$2,988.07
5499 Miscellaneous Food Stores	$306,187.85	$6,125.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,836,957.79	$276,740.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$661,919.05	$13,238.38
5541 Gasoline Service Station	$2,151,260.10	$43,025.20
Other	$47,840.18	$956.80
Total for MAJOR GROUP 55	$2,861,019.33	$57,220.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$47,483.26	$942.83
5632 Women’s Accessory and Specialty Stores	$5,254.60	$105.09
5651 Family Clothing Stores	$37,392.72	$747.88
5661 Shoe Stores	$3,853.49	$77.07
5699 Miscellaneous Apparel and Accessory Stores	$16,324.39	$326.50
Other	$2,098.91	$41.97
Total for MAJOR GROUP 56	$112,407.37	$2,241.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$200,356.28	$4,007.16
5713 Floor Coverings Stores	$83,751.13	$1,675.03
5719 Miscellaneous Homefurnishings Stores	$30,730.95	$614.63
5722 Household Appliance Stores	$129,077.81	$2,581.58
5731 Radio, Television, and Consumer Electronics Stores	$352,953.96	$7,188.04
5734 Computer and Computer Software Stores	$30,878.01	$618.31
5735 Record and Prerecorded Tape Stores	$1,903.41	$38.08
5736 Musical Instruments Stores	$27,392.47	$547.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$857,830.02	$17,286.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,056,499.44	$101,130.00
5813 Drinking Places	$666,992.23	$13,339.87
Total for MAJOR GROUP 58	$5,723,491.67	$114,469.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,990.53	$99.84
5932 Used Merchandise Stores	$222,407.03	$4,448.13
5941 Sporting Goods Stores and Bicycle Shops	$89,394.93	$1,787.90
5942 Book Stores	$104,399.17	$2,087.97
5943 Stationery Stores	$92,002.11	$1,840.06
5944 Jewelry Stores	$91,960.53	$1,839.20
5945 Hobby, Toy, and Game Stores	$6,414.43	$128.28
5946 Camera and Photographic Supply Stores	$281.00	$5.62
5947 Gift, Novelty, and Souvenir Shops	$80,102.77	$1,602.07
5961 Catalog and Mail-Order Houses	$364,912.08	$7,298.27
5962 Automatic Merchandise Machine Operators	$38,461.55	$769.23
5963 Direct Selling Establishments	$502,416.07	$10,062.85
5984 Liquefied Petroleum Gas Dealers	$276,796.51	$5,535.94
5999 Miscellaneous Retail Stores, NEC	$208,991.52	$4,180.03
Other	$219,181.46	$4,383.64
Total for MAJOR GROUP 59	$2,302,711.69	$46,069.03
Total for DIVISION G	$36,263,169.64	$726,072.94

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$9,368.16	$187.37
Other	$11,656.46	$233.12
Total for MAJOR GROUP 60	$21,024.62	$420.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,294.25	$25.90
6159 Miscellaneous Business Credit Institutions	$31,666.74	$633.31
Total for MAJOR GROUP 61	$32,960.99	$659.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,416.37	$128.35
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,532.37	$150.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,574.50	$151.48
Total for MAJOR GROUP 64	$7,574.50	$151.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$318,123.20	$6,362.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$477,050.67	$9,541.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$43,414.78	$868.31
Other	N/A	N/A
Total for MAJOR GROUP 67	$43,613.78	$872.29
Total for DIVISION H	$602,633.11	$12,052.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,283,465.57	$85,669.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,290,909.93	$85,818.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$45,275.94	$905.52
7221 Photographic Studios, Portrait	$76,215.76	$1,524.32
7231 Beauty Shops	$260,231.29	$5,204.62
7299 Miscellaneous Personal Services, NEC	$61,741.28	$1,234.82
Other	$628,088.20	$12,561.75
Total for MAJOR GROUP 72	$1,071,552.47	$21,431.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,325.15	$86.52
7322 Adjustment and Collection Services	$10,136.77	$202.75
7323 Credit Reporting Services	$2,279.50	$45.59
7331 Direct Mail Advertising Services	$17,853.83	$357.08
7336 Commercial Art and Graphic Design	$51,981.69	$1,039.64
7338 Secretarial and Court Reporting	$22,892.23	$457.84
7342 Disinfecting and Pest Control Services	$35,785.55	$715.70
7349 Building Cleaning and Maintenance Services, NEC	$195,480.56	$3,909.66
7352 Medical Equipment Rental and Leasing	$33,156.95	$663.14
7359 Equipment Rental and Leasing, NEC	$302,587.85	$6,051.83
7371 Computer Programming Services	$7,030.91	$140.62
7372 Prepackaged Software	$150,623.25	$3,012.47
7373 Computer Integrated Systems Design	$8,021.80	$160.43
7374 Computer Processing and Data Preparation and Processing Services	$5,685.23	$113.71
7375 Information Retrieval Services	$3,613.21	$72.26
7377 Computer Rental and Leasing	$2,436.57	$49.58
7378 Computer Maintenance and Repair	$14,552.61	$291.06

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$13,752.11	$275.03
7382 Security Systems Services	$155,025.37	$4,258.57
7389 Miscellaneous Business Services	$130,796.07	$2,634.90
Other	$45,593.14	$912.26
Total for MAJOR GROUP 73	$1,213,610.35	$25,450.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$292,217.89	$5,844.35
7538 General Automotive Repair Shops	$637,100.87	$12,742.04
7549 Automotive Services, Except Repair and Carwashes	$5,984.57	$119.69
Other	$251,661.17	$5,033.29
Total for MAJOR GROUP 75	$1,186,964.50	$23,739.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$132,085.47	$2,641.69
7692 Welding Repair	$14,790.33	$295.81
7699 Repair Shops and Related Services, NEC	$40,897.80	$817.97
Other	$64,559.07	$1,291.21
Total for MAJOR GROUP 76	$252,332.67	$5,046.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$111,431.16	$2,228.63
Other	N/A	N/A
Total for MAJOR GROUP 78	$189,964.43	$3,799.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,405.85	$28.12
7993 Coin-Operated Amusement Devices	$8,664.27	$173.29
7999 Amusement and Recreation Services, NEC	$1,724,571.70	$34,491.41
Other	$996,016.21	$19,920.32
Total for MAJOR GROUP 79	$2,730,658.03	$54,613.14
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$14,552.00	$291.02
8041 Offices and Clinics of Chiropractors	$80,274.31	$1,605.49
Other	$71,595.38	$1,431.91
Total for MAJOR GROUP 80	$166,421.69	$3,328.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$442,861.67	$8,857.27
Total for MAJOR GROUP 81	$442,861.67	$8,857.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,309.57	$146.19
Other	$7,675.48	$153.51
Total for MAJOR GROUP 82	$14,985.05	$299.70
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	$1,030.74	$20.61
8641 Civic, Social, and Fraternal Associations	$894.63	$17.89
8661 Religious Organizations	$49,498.95	$989.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$61,624.94	$1,232.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,573.51	$531.47
8721 Accounting, Auditing, and Bookkeeping Services	$360,513.58	$7,210.31
8734 Testing Laboratories	$2,229.00	$44.58
8742 Management Consulting Services	$76,695.93	$1,533.93
8748 Business Consulting Services, NEC	$9,696.42	$193.94

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$23,086.50	$461.73
Total for MAJOR GROUP 87	$498,794.94	$9,975.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,810.33	$376.21
Total for MAJOR GROUP 89	$18,810.33	$376.21
Total for DIVISION I	$12,365,606.42	$248,490.71
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$550,306.56	$11,006.17
C	Construction	$1,978,624.42	$40,170.88
D	Manufacturing	$648,997.45	$13,005.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,091,058.05	$181,035.97
F	Wholesale Trade	$3,212,527.60	$65,270.63
G	Retail Trade	$36,263,169.64	$726,072.50
H	Finance, Insurance, And Real Estate	$602,633.11	$12,052.65
I	Services	$12,365,606.42	$248,490.71
	Other	$295,323.99	$5,906.49
	Total for Hot Springs - General	$65,008,247.24	$1,303,011.43

Hot Springs - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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	$43,133.56	$431.34
Total for MAJOR GROUP 17	$43,133.56	$431.34
Total for DIVISION C	$43,133.56	$431.34
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	($635.46)	($6.47)
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	$2,040,190.41	$20,401.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,180,745.69	$21,807.45
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		
5632 Women's Accessory and Specialty Stores	$1,133.10	$11.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,602.26	$16.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$138.90	$1.39
Total for MAJOR GROUP 57	$138.90	$1.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,842,499.47	$48,425.07
5813 Drinking Places	$654,809.97	$6,548.10
Total for MAJOR GROUP 58	$5,497,309.44	$54,973.17
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$37,554.07	$375.55
5963 Direct Selling Establishments	$17,596.76	$175.98
Other	$5,007.65	$50.08
Total for MAJOR GROUP 59	$60,158.48	$601.61
Total for DIVISION G	$7,904,215.06	$79,042.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,148,136.70	$41,481.46
Total for MAJOR GROUP 70	$4,148,136.70	$41,481.46
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		

Hot Springs - 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		
7999 Amusement and Recreation Services, NEC	$1,184,353.23	$11,843.56
Other	$784,240.11	$7,842.41
Total for MAJOR GROUP 79	$1,968,593.34	$19,685.97
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$6,213,583.09	$62,135.98

Hot Springs - Gross Receipts Recap

C	Construction	$43,133.56	$431.34
F	Wholesale Trade	($635.46)	($6.47)
G	Retail Trade	$7,904,215.06	$79,042.23
I	Services	$6,213,583.09	$62,135.98
	Other	$11,586.36	$115.87
	Total for Hot Springs - Gross Receipts	$14,171,882.61	$141,718.95

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$550,306.56	$11,006.17
C	Construction	$2,021,757.98	$40,602.22
D	Manufacturing	$648,997.45	$13,005.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,091,058.05	$181,035.97
F	Wholesale Trade	$3,211,892.14	$65,264.16
G	Retail Trade	$44,167,384.70	$805,114.73
H	Finance, Insurance, And Real Estate	$602,633.11	$12,052.65
I	Services	$18,579,189.51	$310,626.69
	Other	$306,910.35	$6,022.36
	Total for Hot Springs	$79,180,129.85	$1,444,730.38

ITEMS OF NOTE:

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

Hoven - 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	$4,080.33	$81.61
Total for MAJOR GROUP 07	$4,080.33	$81.61
Total for DIVISION A	$4,146.69	$82.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$23,587.97	$471.76
Other	N/A	N/A
Total for MAJOR GROUP 15	$54,673.39	$1,093.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,673.51	$53.48
1731 Electrical Work	$6,648.43	$140.23
1751 Carpentry Work	$14,104.22	$282.08
1752 Floor Laying and Other Floor Work, NEC	$4,247.09	$84.95
Other	$13,338.64	$266.77
Total for MAJOR GROUP 17	$41,011.89	$827.51
Total for DIVISION C	$88,605.28	$1,752.57
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	$7,560.90	$151.23
Total for MAJOR GROUP 23	$7,560.90	$151.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,646.49	$412.90
2741 Miscellaneous Publishing	$521.96	$10.44
2752 Commercial Printing, Lithographic	$21,689.55	$433.80
2759 Commercial Printing, NEC	$2,268.25	$45.37
Other	$4,106.66	$82.14
Total for MAJOR GROUP 27	$49,232.91	$984.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,863.88	$77.28
Total for MAJOR GROUP 28	$3,863.88	$77.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$101,559.85	$2,031.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,844.03	$676.86
4813 Telephone Communications, Except Radiotelephone	$247,544.20	$4,950.85
4841 Cable and Other Pay Television Services	$85,974.36	$1,696.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$367,510.55	$7,327.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$972,718.06	$19,431.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$135,570.13	$2,711.41
5045 Computers and Computer Peripheral Equipment and Software	$18,811.66	$376.24
5046 Commercial Equipment, NEC	$4,540.59	$90.82
5047 Medical, Dental, and Hospital Equipment and Supplies	($71.93)	($1.44)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,899.47	$297.98
5074 Plumbing and Heating Equipment and Supplies	$26,162.04	$523.24
5084 Industrial Machinery and Equipment	$13,767.59	$275.35
5085 Industrial Supplies	$4,362.60	$87.26
5099 Durable Goods, NEC	$4,591.77	$91.84
Other	$61,312.88	$1,226.26
Total for MAJOR GROUP 50	$283,946.80	$5,678.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$436.16	$8.72
5141 Groceries, General Line	$24,337.28	$486.74
5142 Packaged Frozen Foods	$1,985.62	$41.14
5149 Groceries and Related Products, NEC	$2,688.74	$53.77
5191 Farm Supplies	$159,272.84	$3,185.48
Other	$81,389.49	$1,627.82
Total for MAJOR GROUP 51	$270,110.13	$5,403.67
Total for DIVISION F	$554,056.93	$11,082.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,187.50	$1,823.76
5251 Hardware Stores	$163,240.80	$3,264.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$254,856.30	$5,097.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,626.14	$1,021.50
Other	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$48,870.49	$1,046.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,469,127.80	$29,382.56
5499 Miscellaneous Food Stores	$10,809.89	$216.22
Other	$224,184.09	$4,483.71
Total for MAJOR GROUP 54	$1,704,121.78	$34,082.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,247.35	$64.95
Other	$1,498,667.46	$29,973.36
Total for MAJOR GROUP 55	$1,501,914.81	$30,038.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,660.74	$213.22
5651 Family Clothing Stores	$12,130.22	$242.63
5661 Shoe Stores	$1,525.90	$30.52
5699 Miscellaneous Apparel and Accessory Stores	$1,380.50	$27.61
Other	$988.71	$19.77
Total for MAJOR GROUP 56	$26,686.07	$533.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,687.72	$1,413.76
5719 Miscellaneous Homefurnishings Stores	$3,336.36	$66.73
5722 Household Appliance Stores	$61,365.79	$1,227.34
5734 Computer and Computer Software Stores	$60,366.28	$1,207.33
Other	$6,421.56	$128.44
Total for MAJOR GROUP 57	$202,177.71	$4,043.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$186,904.55	$3,738.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$191,100.22	$3,822.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,065.72	$221.32
5942 Book Stores	$3,091.01	$61.82
5943 Stationery Stores	$17,577.51	$351.59
5945 Hobby, Toy, and Game Stores	$4,190.77	$83.83
5947 Gift, Novelty, and Souvenir Shops	$882.45	$17.65
5961 Catalog and Mail-Order Houses	$76,935.58	$1,538.70
5963 Direct Selling Establishments	$50,012.68	$1,000.41
5999 Miscellaneous Retail Stores, NEC	$62,774.30	$1,255.51
Other	$376,529.90	$7,530.61
Total for MAJOR GROUP 59	$603,059.92	$12,061.44
Total for DIVISION G	$4,532,787.30	$90,725.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,193.66	$223.87
Total for MAJOR GROUP 60	$11,193.66	$223.87
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$13,400.00	$268.00
6541 Title Abstract Offices	$900.00	$18.00

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$14,300.00	$286.00
Total for DIVISION H	$39,796.53	$795.93

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	$3,190.37	$63.81
7221 Photographic Studios, Portrait	$12,272.78	$245.46
7231 Beauty Shops	$30,230.59	$604.61
7299 Miscellaneous Personal Services, NEC	$771.55	$15.43
Other	$12,993.20	$259.87
Total for MAJOR GROUP 72	$59,458.49	$1,189.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,100.65	$222.02
7371 Computer Programming Services	$2,833.60	$56.67
7372 Prepackaged Software	$27,742.04	$554.84
7382 Security Systems Services	$789.90	$18.48
7389 Miscellaneous Business Services	$20,060.32	$401.21
Other	$21,622.09	$432.45
Total for MAJOR GROUP 73	$84,148.60	$1,685.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$833,843.79	$16,676.86
Other	N/A	N/A
Total for MAJOR GROUP 75	$842,547.63	$16,850.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,447.42	$188.95
Other	$15,087.25	$301.71
Total for MAJOR GROUP 76	$24,534.67	$490.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,990.83	$379.82
Total for MAJOR GROUP 78	$18,990.83	$379.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,394.85	$107.90
Total for MAJOR GROUP 79	$5,394.85	$107.90
MAJOR GROUP: 80 Health Services		
Other	$1,300.00	$26.00
Total for MAJOR GROUP 80	$1,300.00	$26.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$98,639.87	$1,972.80
Total for MAJOR GROUP 81	$98,639.87	$1,972.80
MAJOR GROUP: 82 Educational Services		
Other	$3,812.11	$76.24
Total for MAJOR GROUP 82	$3,812.11	$76.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$12,448.73	$248.96
Total for MAJOR GROUP 86	$12,448.73	$248.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,470.89	$729.41
8734 Testing Laboratories	$6,600.22	$132.01
8742 Management Consulting Services	$8,402.84	$168.06
Other	$45,388.29	$907.77

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$96,862.24	$1,937.25
Total for DIVISION I	$1,286,217.30	$25,727.00

Hoven - General Recap

A	Agriculture, Forestry, And Fishing	$4,146.69	$82.94
C	Construction	$88,605.28	$1,752.57
D	Manufacturing	$101,559.85	$2,031.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$972,718.06	$19,431.14
F	Wholesale Trade	$554,056.93	$11,076.60
G	Retail Trade	$4,532,787.30	$90,725.10
H	Finance, Insurance, And Real Estate	$39,796.53	$795.93
I	Services	$1,286,217.30	$25,727.00
	Total for Hoven - General	$7,579,887.94	$151,622.49

Hoven Recap

A	Agriculture, Forestry, And Fishing	$4,146.69	$82.94
C	Construction	$88,605.28	$1,752.57
D	Manufacturing	$101,559.85	$2,031.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$972,718.06	$19,431.14
F	Wholesale Trade	$554,056.93	$11,076.60
G	Retail Trade	$4,532,787.30	$90,725.10
H	Finance, Insurance, And Real Estate	$39,796.53	$795.93
I	Services	$1,286,217.30	$25,727.00
	Total for Hoven	$7,579,887.94	$151,622.49

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,146.89	$442.94
0783 Ornamental Shrub and Tree Services	$15,496.00	$309.92
Other	$314,801.03	$6,296.04
Total for MAJOR GROUP 07	$352,443.92	$7,048.90
Total for DIVISION A	$353,193.79	$7,063.90
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$9,404.04	$193.61
Other	N/A	N/A
Total for MAJOR GROUP 15	$9,989.04	$205.31
MAJOR GROUP: 16 Heavy Construction Other Than 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	$421,388.96	$8,427.77
1721 Painting and Paper Hanging	$139,413.89	$2,788.28
1731 Electrical Work	$15,468.72	$316.58
1751 Carpentry Work	$9,674.66	$193.49
1752 Floor Laying and Other Floor Work, NEC	$79,245.41	$1,584.91
1799 Special Trade Contractors, NEC	$12,428.03	$248.58
Other	$459,740.71	$9,194.83
Total for MAJOR GROUP 17	$1,137,360.38	$22,754.44
Total for DIVISION C	$1,148,652.90	$22,985.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,606.99	$372.14
Total for MAJOR GROUP 20	$18,606.99	$372.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$15,381.19	$307.62
Total for MAJOR GROUP 24	$15,381.19	$307.62
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	$71,635.70	$1,432.72
2721 Periodicals: Publishing, or Publishing and Printing	$2,430.07	$48.60
2731 Books: Publishing, or Publishing and Printing	$18,012.47	$360.25

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$846.48	$16.94
2752 Commercial Printing, Lithographic	$37,342.92	$747.34
2754 Commercial Printing, Gravure	$2,022.60	$40.44
2759 Commercial Printing, NEC	$4,318.59	$86.36
Other	$4,048.88	$80.98
Total for MAJOR GROUP 27	$140,657.71	$2,813.63
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$13,712.83	$274.26
Other	$1,627.69	$32.55
Total for MAJOR GROUP 28	$15,340.52	$306.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$81,755.06	$1,635.11
Total for MAJOR GROUP 32	$81,755.06	$1,635.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,250.86	$45.02
Total for MAJOR GROUP 34	$2,250.86	$45.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$597,945.77	$11,958.90
Total for MAJOR GROUP 35	$597,945.77	$11,958.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,660.50	$33.21
Total for MAJOR GROUP 36	$1,660.50	$33.21
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	$901,330.52	$18,027.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,522.53	$1,190.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,822.53	$1,276.49
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	$628,154.57	$12,563.09
4813 Telephone Communications, Except Radiotelephone	$560,413.95	$11,208.34
4841 Cable and Other Pay Television Services	$14,695.62	$257.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,204,818.62	$24,060.11

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$396,585.54	$7,931.72
Total for MAJOR GROUP 49	$396,585.54	$7,931.72
Total for DIVISION E	$1,676,575.69	$33,495.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$145,087.38	$2,901.75
5039 Construction Materials, NEC	$152,232.50	$3,044.65
5044 Office Equipment	$32,025.91	$640.49
5045 Computers and Computer Peripheral Equipment and Software	$20,066.56	$401.35
5046 Commercial Equipment, NEC	$14,466.69	$289.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$87,320.48	$1,746.45
5049 Professional Equipment and Supplies, NEC	$1,156.00	$23.12
5051 Metals Service Centers and Offices	$19,427.62	$388.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$262,476.91	$5,249.55
5074 Plumbing and Heating Equipment and Supplies	$64,297.64	$1,285.95
5082 Construction and Mining Machinery and Equipment	$25,186.74	$503.74
5083 Farm and Garden Machinery and Equipment	$2,319.41	$46.39
5084 Industrial Machinery and Equipment	$14,553.37	$291.06
5085 Industrial Supplies	$7,438.16	$148.76
5087 Service Establishment Equipment and Supplies	$3,597.44	$71.95
Other	$190,434.01	$3,808.67
Total for MAJOR GROUP 50	$1,042,086.82	$20,841.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,787.00	$95.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,927.32	$78.56
5141 Groceries, General Line	$121,499.86	$2,429.96
5142 Packaged Frozen Foods	$26,870.99	$548.68
5149 Groceries and Related Products, NEC	$46,405.16	$928.11
5192 Books, Periodicals, and Newspapers	$458.44	$9.17
Other	$46,576.40	$931.54
Total for MAJOR GROUP 51	$250,525.17	$5,021.76
Total for DIVISION F	$1,292,611.99	$25,863.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$847,819.14	$16,956.35
5251 Hardware Stores	$278,453.60	$5,570.67
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,345.44	$26.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,127,702.14	$22,555.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,237.80	$524.74
Other	$20,082.01	$401.65
Total for MAJOR GROUP 53	$46,319.81	$926.39
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$33,034.15	$660.69
5461 Retail Bakeries	$19,376.42	$387.54
5499 Miscellaneous Food Stores	$20,528.83	$410.60
Other	$3,508,991.23	$70,179.85
Total for MAJOR GROUP 54	$3,581,930.63	$71,638.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$350,903.39	$7,026.83
5541 Gasoline Service Station	$20,443.71	$408.86
5571 Motorcycle Dealers	$3,961.06	$79.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$377,439.80	$7,557.54

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,006.12	$60.12
5621 Women's Clothing Stores	$13,541.11	$262.96
5651 Family Clothing Stores	$12,146.02	$242.94
5661 Shoe Stores	$2,807.93	$56.16
5699 Miscellaneous Apparel and Accessory Stores	$45,941.76	$918.85
Other	$3,742.20	$74.84
Total for MAJOR GROUP 56	$81,185.14	$1,615.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$214,719.99	$4,294.39
5719 Miscellaneous Homefurnishings Stores	$14,888.43	$297.77
5722 Household Appliance Stores	$34,058.58	$681.19
5731 Radio, Television, and Consumer Electronics Stores	$4,135.75	$83.00
5734 Computer and Computer Software Stores	$45,813.32	$916.27
Other	$5,691.59	$113.84
Total for MAJOR GROUP 57	$319,307.66	$6,386.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$335,646.67	$6,712.95
Total for MAJOR GROUP 58	$335,646.67	$6,712.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,031.22	$180.63
5942 Book Stores	$2,378.24	$47.56
5943 Stationery Stores	$61,890.46	$1,237.86
5945 Hobby, Toy, and Game Stores	$10,022.02	$200.43
5947 Gift, Novelty, and Souvenir Shops	$19,146.70	$382.94
5961 Catalog and Mail-Order Houses	$109,077.42	$2,187.14
5963 Direct Selling Establishments	$119,233.43	$2,384.78
5999 Miscellaneous Retail Stores, NEC	$2,012,147.41	$40,242.97
Other	$459,021.87	$9,180.89
Total for MAJOR GROUP 59	$2,801,948.77	$56,045.20
Total for DIVISION G	$8,671,480.62	$173,438.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$54,187.14	$1,083.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$80,317.72	$1,606.36
Total for DIVISION H	$85,702.43	$1,714.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$231,021.11	$4,620.43
Total for MAJOR GROUP 70	$231,021.11	$4,620.43
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$15,395.64	$307.90
7217 Carpet and Upholstery Cleaning	$12,813.31	$256.27

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$10,305.04	$206.11
7221 Photographic Studios, Portrait	$103,809.61	$2,076.20
7231 Beauty Shops	$140,144.93	$2,802.95
Other	$323,312.89	$6,466.27
Total for MAJOR GROUP 72	$605,781.42	$12,115.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,978.93	$239.59
7331 Direct Mail Advertising Services	$727.18	$14.53
7342 Disinfecting and Pest Control Services	$4,471.81	$89.45
7349 Building Cleaning and Maintenance Services, NEC	$156,433.63	$3,833.71
7359 Equipment Rental and Leasing, NEC	$37,423.60	$773.97
7363 Help Supply Services	$1,705,149.84	$34,103.00
7371 Computer Programming Services	$2,110.10	$42.20
7372 Prepackaged Software	$51,057.88	$1,021.19
7374 Computer Processing and Data Preparation and Processing Services	$503.17	$10.06
7379 Computer Related Services, NEC	$10,557.93	$211.15
7381 Detective, Guard, and Armored Car Services	$2,820.81	$56.44
7382 Security Systems Services	$10,059.51	$201.17
7389 Miscellaneous Business Services	$247,032.62	$4,940.66
Other	$53,031.49	$1,060.67
Total for MAJOR GROUP 73	$2,293,358.50	$46,597.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,753.78	$115.08
7538 General Automotive Repair Shops	$482,934.66	$9,658.70
Other	$415,970.71	$8,319.41
Total for MAJOR GROUP 75	$904,659.15	$18,093.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,324,462.97	$89,794.69
Other	$34,183.00	$683.74
Total for MAJOR GROUP 76	$3,358,645.97	$90,478.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,185.84	$443.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,209.84	$444.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$303,947.49	$6,078.95
Total for MAJOR GROUP 79	$303,947.49	$6,078.95
MAJOR GROUP: 80 Health Services		
Other	$49,859.35	$997.19
Total for MAJOR GROUP 80	$49,859.35	$997.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$274,061.41	$5,481.22
Total for MAJOR GROUP 81	$274,061.41	$5,481.22
MAJOR GROUP: 82 Educational Services		
Other	$2,207.97	$44.15
Total for MAJOR GROUP 82	$2,207.97	$44.15
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,708.62	$254.17
Other	$3,646.37	$72.92
Total for MAJOR GROUP 86	$16,354.99	$327.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$162,083.37	$3,241.67
8721 Accounting, Auditing, and Bookkeeping Services	$45,867.45	$917.38
8734 Testing Laboratories	$1,985.38	$39.70
8742 Management Consulting Services	$72,230.43	$1,444.64
8748 Business Consulting Services, NEC	$24,298.34	$485.97
Other	$5,231.37	$104.63

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$311,696.34	$6,233.99
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,127.46	$62.55
	Total for MAJOR GROUP 89	$3,127.46	$62.55
	Total for DIVISION I	$8,376,931.00	$191,574.87
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$353,193.79	$7,063.90
C	Construction	$1,148,652.90	$22,985.83
D	Manufacturing	$901,330.52	$18,027.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,676,575.69	$33,495.30
F	Wholesale Trade	$1,292,611.99	$25,797.99
G	Retail Trade	$8,671,480.62	$173,441.02
H	Finance, Insurance, And Real Estate	$85,702.43	$1,714.04
I	Services	$8,376,931.00	$154,493.96
	Other	$47,021.20	$940.42
	Total for Howard - General	$22,553,500.14	$437,959.57

Howard Recap

A	Agriculture, Forestry, And Fishing	$353,193.79	$7,063.90
C	Construction	$1,148,652.90	$22,985.83
D	Manufacturing	$901,330.52	$18,027.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,676,575.69	$33,495.30
F	Wholesale Trade	$1,292,611.99	$25,797.99
G	Retail Trade	$8,671,480.62	$173,441.02
H	Finance, Insurance, And Real Estate	$85,702.43	$1,714.04
I	Services	$8,376,931.00	$154,493.96
	Other	$47,021.20	$940.42
	Total for Howard	$22,553,500.14	$437,959.57

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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$6,001.90	$120.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,520.90	$191.00
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$9,860.90	$197.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,178.61	$65.24
Total for MAJOR GROUP 15	$3,178.61	$65.24
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,200.98	$264.03
1731 Electrical Work	$1,259.32	$25.19
1751 Carpentry Work	$5,432.18	$108.65
Other	$4,798.78	$95.97
Total for MAJOR GROUP 17	$24,691.26	$493.84
Total for DIVISION C	$39,967.32	$802.89
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: 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	$7,470.11	$149.41
Total for MAJOR GROUP 23	$7,470.11	$149.41
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,644.19	$292.90
2721 Periodicals: Publishing, or Publishing and Printing	$808.30	$16.17
2731 Books: Publishing, or Publishing and Printing	$1,004.07	$20.08
2752 Commercial Printing, Lithographic	$645.71	$12.92
2759 Commercial Printing, NEC	$1,031.84	$20.63
Other	$5,993.98	$119.87
Total for MAJOR GROUP 27	$24,128.09	$482.57
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,070.50	$21.41
Other	N/A	N/A
Total for MAJOR GROUP 28	$1,162.50	$23.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$40.78	$0.81

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$40.78	$0.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,111.99	$102.24
Total for MAJOR GROUP 35	$5,111.99	$102.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$12,397.82	$247.95
Other	N/A	N/A
Total for MAJOR GROUP 38	$18,595.32	$371.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,176.71	$1,198.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,431.53	$988.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,811.53	$996.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,006.29	$840.16
4813 Telephone Communications, Except Radiotelephone	$164,780.90	$3,295.62
Other	$6,775.51	$112.20
Total for MAJOR GROUP 48	$213,562.70	$4,247.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$279,190.01	$5,583.79
Total for MAJOR GROUP 49	$279,190.01	$5,583.79
Total for DIVISION E	$542,646.49	$10,829.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,367.34	$342.15
5045 Computers and Computer Peripheral Equipment and Software	$6,757.14	$135.16
5046 Commercial Equipment, NEC	$2,250.53	$45.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$88,261.31	$1,683.70
5049 Professional Equipment and Supplies, NEC	$12,475.17	$249.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,196.63	$183.93
5074 Plumbing and Heating Equipment and Supplies	$3,860.57	$77.21
5084 Industrial Machinery and Equipment	$36,074.32	$721.49
5085 Industrial Supplies	$16,405.59	$328.11
5087 Service Establishment Equipment and Supplies	$1,028.22	$20.56
Other	$335,890.37	$6,717.83
Total for MAJOR GROUP 50	$531,567.19	$10,504.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$2,895.10	$57.91
5149 Groceries and Related Products, NEC	$3,692.83	$73.86
Other	$58,904.17	$1,178.08
Total for MAJOR GROUP 51	$65,492.10	$1,309.85

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$597,059.29	$11,814.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,305.81	$1,726.09
5251 Hardware Stores	$23,467.50	$469.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,891.81	$2,197.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,037.48	$220.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,175.81	$323.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,808.26	$136.19
Other	$672,677.44	$13,453.55
Total for MAJOR GROUP 54	$679,485.70	$13,589.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,854.60	$577.09
5541 Gasoline Service Station	$929,195.43	$18,483.66
Total for MAJOR GROUP 55	$958,050.03	$19,060.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,808.22	$56.16
5651 Family Clothing Stores	$5,358.54	$107.15
5661 Shoe Stores	$661.84	$13.24
5699 Miscellaneous Apparel and Accessory Stores	$909.72	$18.20
Other	$577.49	$11.55
Total for MAJOR GROUP 56	$10,315.81	$206.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,627.78	$692.56
5719 Miscellaneous Homefurnishings Stores	$5,146.93	$102.94
5722 Household Appliance Stores	$9,037.17	$180.76
5734 Computer and Computer Software Stores	$6,551.88	$131.04
Other	$6,266.60	$125.36
Total for MAJOR GROUP 57	$61,630.36	$1,232.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$862,553.66	$17,251.08
Total for MAJOR GROUP 58	$862,553.66	$17,251.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,515.03	$90.30
5942 Book Stores	$1,252.52	$25.07
5943 Stationery Stores	$2,487.88	$49.77
5961 Catalog and Mail-Order Houses	$32,697.05	$654.00
5963 Direct Selling Establishments	$31,911.36	$638.12
5999 Miscellaneous Retail Stores, NEC	$62,987.84	$1,259.77
Other	$219,184.18	$4,382.60
Total for MAJOR GROUP 59	$355,035.86	$7,099.63
Total for DIVISION G	$3,053,139.04	$60,961.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		

Hudson - 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	$49,514.30	$990.29
Total for MAJOR GROUP 65	$49,514.30	$990.29
Total for DIVISION H	$55,975.77	$1,119.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,852.00	$37.04
7218 Industrial Launderers	$3,153.97	$63.06
Other	$54,580.88	$1,091.63
Total for MAJOR GROUP 72	$59,586.85	$1,191.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,456.54	$89.09
7372 Prepackaged Software	$9,183.27	$182.76
7375 Information Retrieval Services	$6,625.32	$132.52
7379 Computer Related Services, NEC	$2,260.92	$45.25
7382 Security Systems Services	$3,761.86	$75.24
7389 Miscellaneous Business Services	$34,226.28	$681.28
Other	$20,776.14	$415.51
Total for MAJOR GROUP 73	$81,290.33	$1,621.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$405,770.91	$8,115.42
Other	$14,118.32	$282.36
Total for MAJOR GROUP 75	$419,889.23	$8,397.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,924.82	$558.51
Other	$4,574.09	$91.49
Total for MAJOR GROUP 76	$32,498.91	$650.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,147.83	$182.96
Total for MAJOR GROUP 78	$9,147.83	$182.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,499.56	$329.98
7999 Amusement and Recreation Services, NEC	$2,494.50	$49.89
Other	N/A	N/A
Total for MAJOR GROUP 79	$19,744.06	$394.87
MAJOR GROUP: 80 Health Services		
8059 Nursing and Personal Care Facilities, NEC	$220,709.69	$3,947.86
Total for MAJOR GROUP 80	$220,709.69	$3,947.86
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	$292.92	$5.86
Total for MAJOR GROUP 86	$292.92	$5.86

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,609.61	$312.20
8734 Testing Laboratories	$3,089.15	$61.81
8748 Business Consulting Services, NEC	$1,525.22	$30.51
Other	$9,755.09	$195.12
Total for MAJOR GROUP 87	$29,979.07	$599.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$855.85	$17.12
Total for MAJOR GROUP 89	$855.85	$17.12
Total for DIVISION I	$876,744.91	$17,056.87

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$9,860.90	$197.80
C	Construction	$39,967.32	$802.89
D	Manufacturing	$60,176.71	$1,198.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$542,646.49	$10,829.69
F	Wholesale Trade	$597,059.29	$11,801.88
G	Retail Trade	$3,053,139.04	$60,961.63
H	Finance, Insurance, And Real Estate	$55,975.77	$1,119.50
I	Services	$876,744.91	$17,056.87
	Total for Hudson - General	$5,235,570.43	$103,968.48

Hudson Recap

A	Agriculture, Forestry, And Fishing	$9,860.90	$197.80
C	Construction	$39,967.32	$802.89
D	Manufacturing	$60,176.71	$1,198.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$542,646.49	$10,829.69
F	Wholesale Trade	$597,059.29	$11,801.88
G	Retail Trade	$3,053,139.04	$60,961.63
H	Finance, Insurance, And Real Estate	$55,975.77	$1,119.50
I	Services	$876,744.91	$17,056.87
	Total for Hudson	$5,235,570.43	$103,968.48

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,085.38	$241.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,196.59	$263.91
Total for DIVISION A	$13,196.59	$263.91
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,649.60	$773.00
1731 Electrical Work	$1,796.80	$35.94
1751 Carpentry Work	$17,302.04	$346.05
1752 Floor Laying and Other Floor Work, NEC	$1,952.60	$39.05
1799 Special Trade Contractors, NEC	$3,288.41	$65.77
Other	$8,065.63	$175.36
Total for MAJOR GROUP 17	$71,055.08	$1,435.17
Total for DIVISION C	$89,463.01	$1,803.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,837.30	$36.75
Total for MAJOR GROUP 23	$1,837.30	$36.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,325.55	$586.52
Total for MAJOR GROUP 24	$29,325.55	$586.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,880.23	$697.60
2721 Periodicals: Publishing, or Publishing and Printing	$722.46	$14.45
2731 Books: Publishing, or Publishing and Printing	$1,456.48	$29.13
2752 Commercial Printing, Lithographic	$4,034.80	$80.70
2759 Commercial Printing, NEC	$11,451.64	$229.00
Other	$11,892.85	$237.85
Total for MAJOR GROUP 27	$64,438.46	$1,288.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,474.08	$149.48
Total for MAJOR GROUP 28	$7,474.08	$149.48
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	$17,877.50	$357.55
Total for MAJOR GROUP 34	$17,877.50	$357.55
MAJOR GROUP: 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		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$129,331.75	$2,586.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,737.34	$894.78
Total for MAJOR GROUP 42	$44,737.34	$894.78
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	$377,811.83	$7,556.23
4813 Telephone Communications, Except Radiotelephone	$122,169.88	$2,445.15
4841 Cable and Other Pay Television Services	$148,560.29	$2,950.76
4899 Communications Services, NEC	$2,657.86	$53.14
Total for MAJOR GROUP 48	$651,199.86	$13,005.28
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	$1,316,060.44	$26,302.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,717.16	$234.34
5045 Computers and Computer Peripheral Equipment and Software	$11,167.68	$223.34
5046 Commercial Equipment, NEC	$11,038.21	$220.76
5049 Professional Equipment and Supplies, NEC	$690.00	$13.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,468.95	$169.38
5065 Electronic Parts and Equipment, NEC	$118,441.21	$2,368.84
5074 Plumbing and Heating Equipment and Supplies	$34,488.57	$689.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,093.56	$61.87
5084 Industrial Machinery and Equipment	$2,889.98	$57.82
5085 Industrial Supplies	$11,052.31	$221.05
5087 Service Establishment Equipment and Supplies	$957.44	$19.15
Other	$30,794.71	$615.92
Total for MAJOR GROUP 50	$244,799.78	$4,896.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$25,109.12	$502.18
5191 Farm Supplies	$104,678.03	$2,093.55
Other	$16,306.93	$326.14
Total for MAJOR GROUP 51	$146,094.08	$2,921.87
Total for DIVISION F	$390,893.86	$7,817.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,213.10	$2,944.31
5251 Hardware Stores	$146,989.09	$2,939.80
Other	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$294,227.19	$5,884.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,923.97	$349.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$367,759.17	$7,366.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	($110,442.00)	($2,208.83)
Other	$660,829.88	$13,234.10
Total for MAJOR GROUP 54	$550,387.88	$11,025.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$876.13	$17.52
5531 Auto and Home Supply Stores	$51,137.75	$1,249.47
5541 Gasoline Service Station	$5,385.08	$107.70
Other	$2,582.78	$51.66
Total for MAJOR GROUP 55	$59,981.74	$1,426.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,071.60	$78.76
5632 Women’s Accessory and Specialty Stores	$3,241.98	$64.84
5651 Family Clothing Stores	$9,230.62	$184.63
5661 Shoe Stores	$627.31	$12.54
5699 Miscellaneous Apparel and Accessory Stores	$1,133.34	$22.66
Other	$398.00	$7.96
Total for MAJOR GROUP 56	$18,702.85	$371.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,593.65	$951.88
5713 Floor Coverings Stores	$28,195.64	$563.92
5719 Miscellaneous Homefurnishings Stores	$7,187.68	$143.74
5722 Household Appliance Stores	$10,701.92	$214.05
5731 Radio, Television, and Consumer Electronics Stores	$7,468.26	$149.37
5734 Computer and Computer Software Stores	$4,644.94	$92.91
5735 Record and Prerecorded Tape Stores	$95.18	$1.91
5736 Musical Instruments Stores	$741.48	$14.84
Total for MAJOR GROUP 57	$106,628.75	$2,132.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$293,454.32	$5,869.08
Total for MAJOR GROUP 58	$293,454.32	$5,869.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,369.03	$187.39
5942 Book Stores	$11,144.40	$222.90
5943 Stationery Stores	$4,200.84	$84.02
5944 Jewelry Stores	$449.80	$9.00
5961 Catalog and Mail-Order Houses	$44,625.67	$892.50
5963 Direct Selling Establishments	$40,171.14	$803.65
5984 Liquefied Petroleum Gas Dealers	$4,932.28	$118.78
5999 Miscellaneous Retail Stores, NEC	$449,578.16	$8,991.57
Other	$234,155.72	$4,683.11
Total for MAJOR GROUP 59	$798,627.04	$15,992.92
Total for DIVISION G	$2,489,768.94	$50,068.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		

Humboldt - 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	$47,406.74	$948.14
Total for MAJOR GROUP 65	$47,406.74	$948.14
Total for DIVISION H	$55,558.06	$1,111.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,747.13	$134.95
7218 Industrial Launderers	$4,533.74	$90.68
7231 Beauty Shops	$48,120.07	$962.40
Other	$12,008.60	$240.18
Total for MAJOR GROUP 72	$71,409.54	$1,428.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,844.00	$156.88
7349 Building Cleaning and Maintenance Services, NEC	$5,995.75	$119.92
7359 Equipment Rental and Leasing, NEC	$4,402.05	$88.04
7371 Computer Programming Services	$7,773.07	$155.46
7372 Prepackaged Software	$24,393.83	$487.89
7379 Computer Related Services, NEC	$779.00	$15.58
7389 Miscellaneous Business Services	$27,681.28	$553.67
Other	$13,789.68	$275.82
Total for MAJOR GROUP 73	$92,658.66	$1,853.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$617,198.00	$12,343.95
Other	$3,174.37	$63.49
Total for MAJOR GROUP 75	$620,372.37	$12,407.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$282,577.53	$5,651.56
Other	$2,271.83	$45.44
Total for MAJOR GROUP 76	$284,849.36	$5,697.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,285.58	$325.70
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,681.27	$333.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,852.08	$317.05
Other	$1,790.57	$35.81
Total for MAJOR GROUP 79	$17,642.65	$352.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,386.40	$67.73
Total for MAJOR GROUP 81	$3,386.40	$67.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,305.65	$226.12
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,325.27	$226.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$23,764.40	$475.29
Other	$8,991.21	$179.83
Total for MAJOR GROUP 87	$32,755.61	$655.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,151,917.17	$23,038.46
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

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$13,196.59	$263.91
C	Construction	$89,463.01	$1,803.45
D	Manufacturing	$129,331.75	$2,586.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,316,060.44	$26,302.53
F	Wholesale Trade	$390,893.86	$7,817.90
G	Retail Trade	$2,489,768.94	$50,069.10
H	Finance, Insurance, And Real Estate	$55,558.06	$1,111.16
I	Services	$1,151,917.17	$23,038.46
	Other	$120.00	$2.40
	Total for Humboldt - General	$5,636,309.82	$112,995.52

Humboldt - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
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		
Other	$288,354.30	$2,883.54
Total for MAJOR GROUP 58	$288,354.30	$2,883.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$242,282.32	$2,422.84
Total for MAJOR GROUP 59	$242,282.32	$2,422.84

Humboldt - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$864,289.25	$8,642.92
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$16,567.74	$165.67

Humboldt - Gross Receipts Recap

G	Retail Trade	$864,289.25	$8,642.92
I	Services	$16,567.74	$165.67
	Other	$1,447.50	$14.48
	Total for Humboldt - Gross Receipts	$882,304.49	$8,823.07

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$13,196.59	$263.91
C	Construction	$89,463.01	$1,803.45
D	Manufacturing	$129,331.75	$2,586.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,316,060.44	$26,302.53
F	Wholesale Trade	$390,893.86	$7,817.90
G	Retail Trade	$3,354,058.19	$58,712.02
H	Finance, Insurance, And Real Estate	$55,558.06	$1,111.16
I	Services	$1,168,484.91	$23,204.13
	Other	$1,567.50	$16.88
	Total for Humboldt	$6,518,614.31	$121,818.59

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,081.75	$161.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,071.83	$501.44
Total for DIVISION A	$25,071.83	$501.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,873.20	$97.46
1731 Electrical Work	$7,338.85	$146.84
Other	$7,290.14	$145.81
Total for MAJOR GROUP 17	$19,502.19	$390.11
Total for DIVISION C	$20,032.25	$400.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$12,686.76	$253.74
2721 Periodicals: Publishing, or Publishing and Printing	$799.04	$15.98
2731 Books: Publishing, or Publishing and Printing	$780.24	$15.61
2752 Commercial Printing, Lithographic	$76.38	$2.00
2759 Commercial Printing, NEC	$1,880.21	$37.60
Other	$8,572.99	$171.46
Total for MAJOR GROUP 27	$24,795.62	$496.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$92.82	$1.86
Total for MAJOR GROUP 28	$92.82	$1.86
MAJOR 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		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,461.00	$969.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,046.66	$860.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,951.65	$1,019.05
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	$259,564.66	$5,191.31
4813 Telephone Communications, Except Radiotelephone	$5,182.41	$103.64
4841 Cable and Other Pay Television Services	$224,097.93	$4,471.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$492,630.15	$9,842.46
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	$871,176.04	$17,413.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,218.05	$124.35
5045 Computers and Computer Peripheral Equipment and Software	$8,771.96	$175.43
5046 Commercial Equipment, NEC	$4,357.82	$87.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,010.00	$40.20
5065 Electronic Parts and Equipment, NEC	$121,378.62	$2,427.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,526.47	$1,210.52
5084 Industrial Machinery and Equipment	$5,525.91	$110.52
5087 Service Establishment Equipment and Supplies	$1,015.87	$20.32
Other	$64,959.82	$1,299.20
Total for MAJOR GROUP 50	$274,764.52	$5,495.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,875.92	$44.51
5149 Groceries and Related Products, NEC	$10,489.64	$209.80
5191 Farm Supplies	$15,781.69	$315.63
Other	$49,324.03	$986.47
Total for MAJOR GROUP 51	$77,471.28	$1,556.41
Total for DIVISION F	$352,235.80	$7,051.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,605.05	$1,452.13
5251 Hardware Stores	$4,027.87	$80.55
Total for MAJOR GROUP 52	$76,632.92	$1,532.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,127.79	$342.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,788.62	$375.77

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,512.69	$90.26
Other	$23,234.04	$464.68
Total for MAJOR GROUP 54	$27,746.73	$554.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,471.33	$409.42
5541 Gasoline Service Station	$385,862.40	$7,717.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$406,435.73	$8,128.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,256.42	$81.01
5651 Family Clothing Stores	$8,409.31	$168.18
5661 Shoe Stores	$537.60	$10.75
5699 Miscellaneous Apparel and Accessory Stores	$1,574.86	$31.50
Other	$1,542.62	$30.85
Total for MAJOR GROUP 56	$16,320.81	$322.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,894.76	$977.90
5713 Floor Coverings Stores	$17,312.91	$346.27
5719 Miscellaneous Homefurnishings Stores	$5,229.45	$104.59
5722 Household Appliance Stores	$18,383.57	$367.68
5734 Computer and Computer Software Stores	$5,737.70	$114.75
Other	$2,914.58	$58.30
Total for MAJOR GROUP 57	$98,472.97	$1,969.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,290.99	$1,105.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$291,837.25	$5,836.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,717.93	$114.36
5942 Book Stores	$2,176.88	$43.54
5943 Stationery Stores	$2,616.69	$52.33
5945 Hobby, Toy, and Game Stores	$1,838.66	$36.78
5947 Gift, Novelty, and Souvenir Shops	$697.50	$13.95
5961 Catalog and Mail-Order Houses	$36,906.72	$738.17
5963 Direct Selling Establishments	$39,405.60	$788.30
5984 Liquefied Petroleum Gas Dealers	$84,009.22	$1,790.14
5999 Miscellaneous Retail Stores, NEC	$18,178.98	$363.57
Other	$29,673.66	$593.48
Total for MAJOR GROUP 59	$221,221.84	$4,534.62
Total for DIVISION G	$1,157,456.87	$23,255.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$186,743.92	$3,734.88
Total for MAJOR GROUP 61	$186,743.92	$3,734.88
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,889.11	$37.78
Total for MAJOR GROUP 63	$1,889.11	$37.78
MAJOR GROUP: 64 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	$82,814.20	$1,656.28
Total for MAJOR GROUP 65	$82,814.20	$1,656.28
Total for DIVISION H	$275,894.73	$5,517.89
DIVISION: I Services		

Hurley - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,802.69	$36.04
7218 Industrial Launderers	$2,642.28	$52.85
7221 Photographic Studios, Portrait	$7,530.56	$150.61
Other	$42,644.48	$852.90
Total for MAJOR GROUP 72	$54,620.01	$1,092.40
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$455.00	$9.10
7342 Disinfecting and Pest Control Services	$1,205.50	$24.12
7359 Equipment Rental and Leasing, NEC	$10,902.78	$218.05
7372 Prepackaged Software	$15,910.96	$318.23
7379 Computer Related Services, NEC	$111.17	$2.22
7389 Miscellaneous Business Services	$13,635.00	$272.72
Other	$5,232.86	$104.66
Total for MAJOR GROUP 73	$47,453.27	$949.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,365.23	$67.30
7538 General Automotive Repair Shops	$24,541.84	$490.83
Other	$14,783.89	$295.68
Total for MAJOR GROUP 75	$42,690.96	$853.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,112.58	$82.25
Other	$4,061.80	$81.23
Total for MAJOR GROUP 76	$8,174.38	$163.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,473.96	$229.51
Total for MAJOR GROUP 78	$11,473.96	$229.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,373.26	$47.47
Total for MAJOR GROUP 79	$2,373.26	$47.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,047.00	$40.94
Total for MAJOR GROUP 81	$2,047.00	$40.94
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$282.39	$5.63
Total for MAJOR GROUP 86	$282.39	$5.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,510.11	$30.20
8721 Accounting, Auditing, and Bookkeeping Services	$7,392.65	$147.87
Other	$4,516.01	$90.32
Total for MAJOR GROUP 87	$13,418.77	$268.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$184,371.80	$3,687.47

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Hurley - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,071.83	$501.44
C	Construction	$20,032.25	$400.71
D	Manufacturing	$48,461.00	$969.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$871,176.04	$17,413.40
F	Wholesale Trade	$352,235.80	$7,020.69
G	Retail Trade	$1,157,456.87	$23,256.43
H	Finance, Insurance, And Real Estate	$275,894.73	$5,517.89
I	Services	$184,371.80	$3,687.47
	Other	$4,681.03	$93.61
	Total for Hurley - General	$2,939,381.35	$58,861.33

Hurley Recap

A	Agriculture, Forestry, And Fishing	$25,071.83	$501.44
C	Construction	$20,032.25	$400.71
D	Manufacturing	$48,461.00	$969.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$871,176.04	$17,413.40
F	Wholesale Trade	$352,235.80	$7,020.69
G	Retail Trade	$1,157,456.87	$23,256.43
H	Finance, Insurance, And Real Estate	$275,894.73	$5,517.89
I	Services	$184,371.80	$3,687.47
	Other	$4,681.03	$93.61
	Total for Hurley	$2,939,381.35	$58,861.33

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included 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		
782 No Description	$7,395.83	$147.92
Other No Description	$60,016.15	$1,200.32
Total for MAJOR GROUP	$67,411.98	$1,348.24
Total for DIVISION --	$67,411.98	$1,348.24
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,406,761.96	$28,135.27
0782 Lawn and Garden Services	$481,799.23	$9,635.99
0783 Ornamental Shrub and Tree Services	$235,325.68	$4,706.50
Other	$1,575,162.19	$34,789.81
Total for MAJOR GROUP 07	$3,699,049.06	$77,267.57
Total for DIVISION A	$3,701,442.58	$77,315.44
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	$51,840.01	$1,107.48
1541 General Contractors - Industrial Buildings and Warehouses	$24,621.43	$492.43
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($22,667.34)	($453.34)
Other	$30,805.48	$488.13
Total for MAJOR GROUP 15	$84,599.58	$1,634.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$151,606.76	$3,032.14
1629 Heavy Construction, NEC	$689,967.21	$13,799.33
Other	N/A	N/A
Total for MAJOR GROUP 16	$965,467.20	$19,309.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$880,272.69	$17,605.74
1721 Painting and Paper Hanging	$22,730.00	$454.60
1731 Electrical Work	$1,642,705.92	$32,839.45
1742 Plastering, Drywall, Acoustical, and Insulation Work	$78,383.60	$1,567.66
1751 Carpentry Work	$476,892.83	$9,537.87
1752 Floor Laying and Other Floor Work, NEC	$159,308.02	$3,186.20
1761 Roofing, Siding, and Sheet Metal Work	$168,506.86	$3,385.76
1771 Concrete Work	$287,407.74	$5,748.16
1793 Glass and Glazing Work	$113,831.96	$2,276.64
1794 Excavation Work	$326,294.29	$6,525.91
1796 Installation or Erection of Building Equipment, NEC	$100,760.83	$2,031.11
1799 Special Trade Contractors, NEC	$394,070.14	$7,831.33
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,668,305.30	$93,333.24
Total for DIVISION C	$5,718,372.08	$114,277.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Huron - General *continued...*

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

	Taxable	Tax Due
2086 Bottled and Canned Soft Drinks and Carbonated Water	$495,928.00	$9,918.56
Other	$7,790,288.90	$155,805.82
Total for MAJOR GROUP 20	$8,286,216.90	$165,724.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$313,864.33	$6,277.29
Total for MAJOR GROUP 23	$313,864.33	$6,277.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$49,720.60	$994.40
Total for MAJOR GROUP 24	$49,720.60	$994.40
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$667,635.13	$13,352.69
2721 Periodicals: Publishing, or Publishing and Printing	$28,583.14	$571.65
2731 Books: Publishing, or Publishing and Printing	$27,234.96	$544.72
2741 Miscellaneous Publishing	$16,061.13	$321.21
2752 Commercial Printing, Lithographic	$81,416.17	$1,631.86
2754 Commercial Printing, Gravure	$65,833.61	$1,316.67
2759 Commercial Printing, NEC	$160,762.48	$3,215.44
2771 Greeting Cards	$7,429.90	$148.59
Other	$56,050.86	$1,121.01
Total for MAJOR GROUP 27	$1,111,007.38	$22,223.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$584,186.67	$11,683.73
Other	$2,307,513.79	$46,150.30
Total for MAJOR GROUP 28	$2,891,700.46	$57,834.03
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	$21,811.49	$436.24
Total for MAJOR GROUP 30	$21,811.49	$436.24
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	$608,901.12	$12,178.03
Other	$81,393.96	$1,627.88
Total for MAJOR GROUP 32	$690,295.08	$13,805.91
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		
3429 Hardware, NEC	$96,914.91	$1,938.30
3443 Fabricated Plate Work	$1,738,721.70	$35,059.97
3479 Coating, Engraving, and Allied Services, NEC	$5,865.56	$117.32
Other	$1,156,121.14	$23,122.42
Total for MAJOR GROUP 34	$2,997,623.31	$60,238.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3523 Farm Machinery and Equipment	$686,348.12	$13,770.10
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$12,495.17	$249.92
3556 Food Products Machinery	$103,069.44	$2,061.41
3569 General Industrial Machinery and Equipment, NEC	$53,804.06	$1,076.07
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,038,100.09	$20,761.98
Other	$656,535.74	$13,130.70
Total for MAJOR GROUP 35	$2,550,352.62	$51,050.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$206,739.20	$4,134.79
Total for MAJOR GROUP 36	$206,739.20	$4,134.79
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$19,664.70	$393.30
Other	$302,277.42	$6,045.55
Total for MAJOR GROUP 37	$321,942.12	$6,438.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$46,112.17	$922.24
Other	$142,470.05	$2,849.40
Total for MAJOR GROUP 38	$188,582.22	$3,771.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$8,883.71	$177.66
3993 Signs and Advertising Specialties	$54,504.97	$1,090.10
3999 Manufacturing Industries, NEC	$34,068.19	$681.36
Other	$9,431.42	$188.64
Total for MAJOR GROUP 39	$106,888.29	$2,137.76
Total for DIVISION D	$19,843,679.32	$397,206.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$51,056.39	$1,107.30
4225 General Warehousing and Storage	$43,737.13	$874.75
Other	$129,438.14	$2,588.76
Total for MAJOR GROUP 42	$224,231.66	$4,570.81
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$15,606.02	$312.11
Total for MAJOR GROUP 44	$15,606.02	$312.11
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$30,532.68	$610.66
Other	N/A	N/A
Total for MAJOR GROUP 45	$443,588.42	$8,871.79
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,878,444.64	$177,580.73
4813 Telephone Communications, Except Radiotelephone	$2,698,525.44	$53,970.62
4832 Radio Broadcasting Stations	$39,082.65	$781.65
4841 Cable and Other Pay Television Services	$5,856,397.08	$116,814.35
4899 Communications Services, NEC	$65,441.89	$1,308.86
Total for MAJOR GROUP 48	$17,537,891.70	$350,456.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$2,746,528.04	$54,930.56
4941 Water Supply	$98,551.12	$1,971.03
4953 Refuse Systems	$849,183.05	$16,983.69
4959 Sanitary Services, NEC	$102,959.75	$2,059.53
Other	$24,076,244.96	$481,524.89
Total for MAJOR GROUP 49	$27,873,466.92	$557,469.70
Total for DIVISION E	$52,245,396.90	$1,046,107.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$35,145.52	$815.29
5013 Motor Vehicle Supplies and New Parts	$535,388.50	$10,707.77
5021 Furniture	$5,327.50	$106.55
5023 Homefurnishings	$10,467.86	$211.90
5031 Lumber, Plywood, Millwork, and Wood Panels	$39,447.62	$788.98
5032 Brick, Stone, and Related Construction Materials	$187,634.53	$3,752.69
5039 Construction Materials, NEC	$109,189.56	$2,183.78
5044 Office Equipment	$1,317,633.38	$26,358.89
5045 Computers and Computer Peripheral Equipment and Software	$434,133.29	$8,682.61
5046 Commercial Equipment, NEC	$761,391.07	$15,721.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$648,871.97	$12,989.24
5049 Professional Equipment and Supplies, NEC	$126,837.13	$2,536.74
5051 Metals Service Centers and Offices	$1,126,303.46	$22,662.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,593,929.09	$51,878.60
5064 Electrical Appliances, Television and Radio Sets	$20,765.87	$415.33
5065 Electronic Parts and Equipment, NEC	$745,075.58	$14,901.51
5072 Hardware	$138,285.94	$2,765.75
5074 Plumbing and Heating Equipment and Supplies	$2,145,316.21	$42,906.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$368,160.22	$7,363.19
5078 Refrigeration Equipment and Supplies	$257,065.04	$5,141.31
5082 Construction and Mining Machinery and Equipment	$372,930.78	$7,458.63
5083 Farm and Garden Machinery and Equipment	$15,600.66	$312.01
5084 Industrial Machinery and Equipment	$1,925,567.07	$39,116.29
5085 Industrial Supplies	$424,362.37	$8,520.68
5087 Service Establishment Equipment and Supplies	$179,598.44	$3,591.96
5091 Sporting and Recreational Goods and Supplies	$39,012.21	$780.24
5099 Durable Goods, NEC	$364,469.89	$7,289.40
Other	$33,793.65	$675.88
Total for MAJOR GROUP 50	$14,961,704.41	$300,634.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$21,223.84	$424.49
5113 Industrial and Personal Service Paper	$303,823.45	$6,076.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$300,070.69	$6,001.42
5136 Men's and Boys' Clothing and Furnishings	$5,204.05	$104.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$13,642.51	$272.86
5141 Groceries, General Line	$714,395.28	$14,287.91
5142 Packaged Frozen Foods	$127,077.28	$2,588.70
5145 Confectionery	$28,887.31	$577.76
5149 Groceries and Related Products, NEC	$51,106.87	$1,022.89
5153 Grain and Field Beans	$190,494.93	$3,810.49
5169 Chemicals and Allied Products, NEC	$332,609.43	$6,652.18
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$35,894.08	$717.90
5191 Farm Supplies	$883,884.95	$17,677.68
5192 Books, Periodicals, and Newspapers	$8,499.83	$170.00
5199 Nondurable Goods, NEC	$7,552.02	$151.03
Other	$578,821.23	$11,589.08
Total for MAJOR GROUP 51	$3,603,187.75	$72,124.94
Total for DIVISION F	$18,564,892.16	$372,759.79

Huron - 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	$8,048,153.32	$161,220.51
5231 Paint, Glass, and Wallpaper Stores	$744,317.07	$14,912.04
5251 Hardware Stores	$2,616,373.17	$52,339.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$150,042.46	$3,000.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,558,918.68	$231,473.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,351,091.05	$947,409.86
5331 Variety Stores	$1,398,240.28	$27,964.78
5399 Miscellaneous General Merchandise Stores	$7,900,596.75	$158,011.92
Total for MAJOR GROUP 53	$56,649,928.08	$1,133,386.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,088,526.10	$502,396.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$75,618.56	$1,512.36
5431 Fruit and Vegetable Markets	$91,957.54	$1,839.18
5441 Candy, Nut, and Confectionery Stores	$7,739.38	$154.81
5461 Retail Bakeries	$536,343.24	$10,726.89
5499 Miscellaneous Food Stores	$442,993.03	$8,859.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,248,290.42	$525,591.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,853,611.35	$77,072.24
5521 Motor Vehicle Dealers	$69,011.03	$1,380.21
5531 Auto and Home Supply Stores	$5,604,751.73	$112,105.23
5541 Gasoline Service Station	$3,664,345.08	$73,286.91
5571 Motorcycle Dealers	$100,644.76	$2,012.89
5599 Automotive Dealers, NEC	$68,210.52	$1,364.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,360,646.60	$267,223.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$15,979.60	$319.59
5621 Women's Clothing Stores	$1,334,025.77	$26,657.73
5632 Women’s Accessory and Specialty Stores	$26,057.01	$521.14
5641 Children's and Infants’ Wear Stores	$6,863.00	$137.26
5651 Family Clothing Stores	$1,795,274.96	$35,909.94
5661 Shoe Stores	$387,446.44	$7,748.93
5699 Miscellaneous Apparel and Accessory Stores	$76,294.47	$1,525.88
Total for MAJOR GROUP 56	$3,641,941.25	$72,820.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,163,199.72	$43,274.55
5713 Floor Coverings Stores	$1,139,900.39	$22,798.01
5714 Drapery, Curtain, and Upholstery Stores	$12,732.50	$254.66
5719 Miscellaneous Homefurnishings Stores	$69,303.90	$1,386.05
5722 Household Appliance Stores	$1,783,990.70	$35,679.86
5731 Radio, Television, and Consumer Electronics Stores	$97,567.00	$1,954.62
5734 Computer and Computer Software Stores	$702,002.18	$14,259.91
5735 Record and Prerecorded Tape Stores	$9,579.29	$191.58
5736 Musical Instruments Stores	$13,937.88	$278.77
Total for MAJOR GROUP 57	$5,992,213.56	$120,078.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,703,525.28	$234,148.82
5813 Drinking Places	$5,323,825.19	$106,476.57
Total for MAJOR GROUP 58	$17,027,350.47	$340,625.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$111,867.25	$2,237.35
5932 Used Merchandise Stores	$560,753.65	$11,215.09
5941 Sporting Goods Stores and Bicycle Shops	$397,884.79	$7,957.74

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$38,215.27	$764.30
5943 Stationery Stores	$1,697,608.74	$33,952.18
5944 Jewelry Stores	$351,761.05	$7,035.22
5945 Hobby, Toy, and Game Stores	$24,486.11	$489.74
5947 Gift, Novelty, and Souvenir Shops	$498,375.75	$9,977.00
5949 Sewing, Needlework, and Piece Goods Stores	$53,445.39	$1,068.90
5961 Catalog and Mail-Order Houses	$674,888.16	$13,551.01
5962 Automatic Merchandise Machine Operators	$253,769.98	$5,075.41
5963 Direct Selling Establishments	$746,456.43	$14,986.58
5983 Fuel Oil Dealers	$466,411.34	$9,328.22
5992 Florists	$642,667.93	$12,853.37
5999 Miscellaneous Retail Stores, NEC	$11,381,308.53	$232,228.15
Other	$1,160,773.68	$23,215.48
Total for MAJOR GROUP 59	$19,060,674.05	$385,935.74
Total for DIVISION G	$153,539,963.11	$3,077,134.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$43,553.36	$871.09
Other	$425,441.19	$8,508.85
Total for MAJOR GROUP 60	$468,994.55	$9,379.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$10,381.97	$215.00
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,316.35	$26.34
6159 Miscellaneous Business Credit Institutions	$57,136.54	$1,142.73
Other	$10,885.32	$217.71
Total for MAJOR GROUP 61	$79,720.18	$1,601.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$28,465.16	$569.31
Total for MAJOR GROUP 62	$28,465.16	$569.31
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$23,574.13	$471.47
Other	$10,886.24	$217.74
Total for MAJOR GROUP 63	$34,460.37	$689.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$88,011.89	$1,760.28
Total for MAJOR GROUP 64	$88,011.89	$1,760.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,374,076.40	$27,481.57
6541 Title Abstract Offices	$318,026.83	$6,360.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,702,858.08	$34,057.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$82,772.05	$1,655.44
Other	N/A	N/A
Total for MAJOR GROUP 67	$89,463.99	$1,789.28
Total for DIVISION H	$2,491,974.22	$49,847.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,809,962.01	$96,199.26
Total for MAJOR GROUP 70	$4,809,962.01	$96,199.26
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$410,532.55	$8,210.65
7216 Drycleaning Plants, Except Rug Cleaning	$224,297.37	$4,485.93
7217 Carpet and Upholstery Cleaning	$335,361.57	$6,707.25
7218 Industrial Launderers	$39,841.70	$796.83
7221 Photographic Studios, Portrait	$519,628.53	$10,392.60

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$1,580,448.81	$31,609.08
7299 Miscellaneous Personal Services, NEC	$331,992.79	$6,639.85
Other	$1,608,056.13	$32,161.11
Total for MAJOR GROUP 72	$5,050,159.45	$101,003.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$31,518.61	$637.11
7319 Advertising, NEC	$10,756.07	$215.12
7322 Adjustment and Collection Services	$101,476.15	$2,029.53
7323 Credit Reporting Services	$12,193.05	$243.85
7331 Direct Mail Advertising Services	$37,162.35	$743.27
7334 Photocopying and Duplicating Services	$2,198.53	$43.97
7335 Commercial Photography	$7,784.96	$155.69
7336 Commercial Art and Graphic Design	$644,115.83	$12,882.33
7338 Secretarial and Court Reporting	$3,108.25	$62.17
7342 Disinfecting and Pest Control Services	$162,672.17	$3,253.51
7349 Building Cleaning and Maintenance Services, NEC	$643,787.65	$12,870.72
7353 Heavy Construction Equipment Rental and Leasing	$10,247.55	$211.96
7359 Equipment Rental and Leasing, NEC	$1,248,036.17	$25,107.64
7361 Employment Agencies	$585,599.06	$11,712.00
7363 Help Supply Services	$474,553.54	$9,491.08
7371 Computer Programming Services	$91,215.69	$1,824.34
7372 Prepackaged Software	$1,156,840.19	$23,150.37
7373 Computer Integrated Systems Design	$28,425.72	$568.50
7374 Computer Processing and Data Preparation and Processing Services	$191,135.98	$3,822.74
7375 Information Retrieval Services	$12,258.71	$245.17
7377 Computer Rental and Leasing	$242,673.19	$4,853.44
7378 Computer Maintenance and Repair	$45,565.75	$911.32
7379 Computer Related Services, NEC	$276,644.55	$5,532.89
7381 Detective, Guard, and Armored Car Services	$16,419.47	$328.38
7382 Security Systems Services	$111,868.54	$2,084.74
7389 Miscellaneous Business Services	$1,462,863.16	$29,357.34
Other	$47,747.13	$954.95
Total for MAJOR GROUP 73	$7,658,868.02	$153,294.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$136,346.22	$2,726.93
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,982,384.36	$39,647.68
7534 Tire Retreading and Repair Shops	$1,119,704.00	$22,394.08
7538 General Automotive Repair Shops	$247,360.67	$4,947.21
7539 Automotive Repair Shops, NEC	$1,514,281.11	$30,285.60
7542 Carwashes	$300,811.60	$6,016.22
7549 Automotive Services, Except Repair and Carwashes	$167,854.98	$3,357.12
Other	$36,179.62	$723.62
Total for MAJOR GROUP 75	$5,504,922.56	$110,098.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,041.82	$260.85
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$553,466.51	$11,069.36
7629 Electrical and Electronic Repair Shops, NEC	$41,114.60	$822.33
7641 Reupholstery and Furniture Repair	$30,706.20	$614.14
7692 Welding Repair	$815,826.41	$16,316.52
7699 Repair Shops and Related Services, NEC	$735,251.96	$14,705.05
Other	$146,639.38	$2,932.79
Total for MAJOR GROUP 76	$2,336,046.88	$46,721.04
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$6,826.80	$136.54
7841 Video Tape Rental	$942,331.16	$18,846.64
Other	$54,007.00	$1,080.16
Total for MAJOR GROUP 78	$1,003,164.96	$20,063.34
MAJOR GROUP: 79 Amusement And Recreation Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$36,385.80	$727.72
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$79,682.43	$1,593.65
7991 Physical Fitness Facilities	$530,348.54	$10,606.97
7993 Coin-Operated Amusement Devices	$129,244.09	$2,584.90
7999 Amusement and Recreation Services, NEC	$131,432.53	$2,628.66
Other	$608,460.22	$12,169.20
Total for MAJOR GROUP 79	$1,515,553.61	$30,311.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$237,316.11	$4,746.32
8021 Offices and Clinics of Dentists	$19,648.20	$392.98
8041 Offices and Clinics of Chiropractors	$80,935.25	$1,618.72
8042 Offices and Clinics of Optometrists	$12,609.62	$252.21
8071 Medical Laboratories	$2,047.52	$40.95
Other	$294,161.14	$6,643.81
Total for MAJOR GROUP 80	$646,717.84	$13,694.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,529,844.12	$30,596.89
Total for MAJOR GROUP 81	$1,529,844.12	$30,596.89
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,365.90	$67.32
8299 Schools and Educational Services NEC	$143,410.19	$2,876.12
Other	N/A	N/A
Total for MAJOR GROUP 82	$164,810.13	$3,304.12
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	$743.26	$14.85
8621 Professional Membership Organizations	$171,566.13	$3,431.34
8641 Civic, Social, and Fraternal Associations	$44,779.86	$895.61
8661 Religious Organizations	$123,743.30	$2,474.86
Other	N/A	N/A
Total for MAJOR GROUP 86	$349,683.88	$6,993.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,456,690.37	$29,133.84
8712 Architectural Services	$19,563.58	$391.27
8713 Surveying Services	$45,535.60	$910.71
8721 Accounting, Auditing, and Bookkeeping Services	$3,083,751.88	$61,675.15
8734 Testing Laboratories	($152,421.02)	($3,048.41)
8741 Management Services	$62,121.38	$1,242.44
8742 Management Consulting Services	$1,050,774.38	$21,015.47
8748 Business Consulting Services, NEC	$125,585.73	$2,514.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,692,735.90	$113,857.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$36,872.18	$737.44
Total for MAJOR GROUP 89	$36,872.18	$737.44
Total for DIVISION I	$36,308,852.18	$727,065.19
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Huron - General Recap

		Taxable	Tax Due
	Other	$67,411.98	$1,348.24
A	Agriculture, Forestry, And Fishing	$3,701,442.58	$77,315.44
C	Construction	$5,718,372.08	$114,277.28
D	Manufacturing	$19,843,679.32	$397,206.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,245,396.90	$1,045,939.54
F	Wholesale Trade	$18,564,892.16	$372,281.12
G	Retail Trade	$153,539,963.11	$3,076,835.53
H	Finance, Insurance, And Real Estate	$2,491,974.22	$49,847.01
I	Services	$36,308,852.18	$726,867.39
	Other	$899,883.61	$21,873.83
	Total for Huron - General	$293,381,868.14	$5,883,792.23

Huron - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	$6,111.31	$61.11
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$9,850.15	$98.50
		Total for MAJOR GROUP 17	$9,850.15	$98.50
		Total for DIVISION C	$9,850.15	$98.50
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:	27	Printing, Publishing, And Allied Industries		
Other			($1,640.84)	($16.42)
		Total for MAJOR GROUP 27	($1,640.84)	($16.42)
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	$6,091.49	$60.90
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		
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

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	$179,054.23	$1,790.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$572.36	$5.72
Total for MAJOR GROUP 50	$572.36	$5.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,834.43	$218.34
Total for MAJOR GROUP 51	$21,834.43	$218.34
Total for DIVISION F	$22,406.79	$224.06
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,155,996.84	$31,560.01
5499 Miscellaneous Food Stores	$21,771.18	$217.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,402,608.45	$34,026.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$704,709.22	$7,049.71
Total for MAJOR GROUP 55	$704,709.22	$7,049.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($1,994.09)	($19.94)
Total for MAJOR GROUP 57	($1,994.09)	($19.94)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,872,778.95	$118,727.84
5813 Drinking Places	$4,833,332.59	$48,333.33
Total for MAJOR GROUP 58	$16,706,111.54	$167,061.17
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$7,443.32	$74.44
5963 Direct Selling Establishments	$13,428.35	$134.28
5999 Miscellaneous Retail Stores, NEC	$1,640,437.89	$16,407.90
Other	$719,426.19	$7,194.23
Total for MAJOR GROUP 59	$2,380,735.75	$23,810.85
Total for DIVISION G	$24,693,795.87	$246,944.14
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	$4,727,517.61	$47,275.21
Total for MAJOR GROUP 70	$4,727,517.61	$47,275.21
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,190.39	$31.90
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,502.05	$35.02
MAJOR GROUP: 73 Business Services		

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$5,092.50	$50.93
	Total for MAJOR GROUP 73	$5,092.50	$50.93
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	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		
7993 Coin-Operated Amusement Devices		$24,450.40	$244.51
7999 Amusement and Recreation Services, NEC		$92,945.40	$929.44
Other		$625,332.66	$6,253.33
	Total for MAJOR GROUP 79	$742,728.46	$7,427.28
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$6,815.21	$68.15
	Total for MAJOR GROUP 82	$6,815.21	$68.15
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		$39,175.69	$391.75
	Total for MAJOR GROUP 87	$39,175.69	$391.75
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,157,657.26	$61,576.61

Huron - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$6,111.31	$61.11
C	Construction	$9,850.15	$98.50
D	Manufacturing	$6,091.49	$60.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,054.23	$1,790.54
F	Wholesale Trade	$22,406.79	$224.06
G	Retail Trade	$24,693,795.87	$246,944.14
I	Services	$6,157,657.26	$61,576.61
	Other	$3,829.99	$38.30
	Total for Huron - Gross Receipts	$31,078,797.09	$310,794.16

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Huron Recap

		Taxable	Tax Due
	Other	$67,411.98	$1,348.24
A	Agriculture, Forestry, And Fishing	$3,707,553.89	$77,376.55
C	Construction	$5,728,222.23	$114,375.78
D	Manufacturing	$19,849,770.81	$397,267.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,424,451.13	$1,047,730.08
F	Wholesale Trade	$18,587,298.95	$372,505.18
G	Retail Trade	$178,233,758.98	$3,323,779.67
H	Finance, Insurance, And Real Estate	$2,491,974.22	$49,847.01
I	Services	$42,466,509.44	$788,444.00
	Other	$903,713.60	$21,912.13
	Total for Huron	$324,460,665.23	$6,194,586.39

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.

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,837.13	$34.90
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,563.49	$162.70
Total for DIVISION C	$8,563.49	$162.70
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,757.57	$71.42
2721 Periodicals: Publishing, or Publishing and Printing	$267.22	$5.07
2731 Books: Publishing, or Publishing and Printing	$281.65	$5.35
Other	$824.04	$16.48
Total for MAJOR GROUP 27	$5,130.48	$98.32
MAJOR 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	$10,842.74	$206.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,181.85	$364.46
4813 Telephone Communications, Except Radiotelephone	$69,589.89	$1,322.23
4899 Communications Services, NEC	$1,065.62	$20.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,008.38	$1,764.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$185,112.10	$3,457.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,002.51	$57.05
Other	$24,224.39	$460.22

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$27,226.90	$517.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,739.54	$318.04
Total for MAJOR GROUP 51	$16,739.54	$318.04
Total for DIVISION F	$43,966.44	$835.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,789.49	$53.00
Total for MAJOR GROUP 52	$2,789.49	$53.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,156.24	$40.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,667.04	$50.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$774,252.17	$14,710.82
Other	$1,738.75	$33.02
Total for MAJOR GROUP 54	$775,990.92	$14,743.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,988.15	$56.78
5651 Family Clothing Stores	$1,082.36	$20.58
5661 Shoe Stores	$284.08	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,523.54	$85.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,660.07	$31.54
Other	$5,542.18	$105.30
Total for MAJOR GROUP 57	$7,202.25	$136.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,696.16	$89.23
5943 Stationery Stores	$6,688.02	$127.08
5947 Gift, Novelty, and Souvenir Shops	$2,725.91	$51.79
5961 Catalog and Mail-Order Houses	$14,385.73	$273.36
5963 Direct Selling Establishments	$12,401.35	$235.74
5999 Miscellaneous Retail Stores, NEC	$10,455.45	$198.65
Other	$42,825.87	$813.70
Total for MAJOR GROUP 59	$94,178.49	$1,789.55
Total for DIVISION G	$1,141,658.94	$21,691.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,413.25	$140.84

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$7,413.25	$140.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,509.72	$66.67
7372 Prepackaged Software	$7,694.94	$146.19
7389 Miscellaneous Business Services	$1,994.85	$37.90
Other	$5,235.50	$99.47
Total for MAJOR GROUP 73	$18,435.01	$350.23
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		
8721 Accounting, Auditing, and Bookkeeping Services	$13,122.75	$249.34
Other	$1,877.08	$35.65
Total for MAJOR GROUP 87	$14,999.83	$284.99
Total for DIVISION I	$212,090.65	$4,029.65

Interior - General Recap

C	Construction	$8,563.49	$162.70
D	Manufacturing	$10,842.74	$206.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,112.10	$3,457.28
F	Wholesale Trade	$43,966.44	$835.31
G	Retail Trade	$1,141,658.94	$21,691.71
I	Services	$212,090.65	$4,029.65
	Other	$2,409.13	$45.77
	Total for Interior - General	$1,604,643.49	$30,429.27

Interior Recap

C	Construction	$8,563.49	$162.70
D	Manufacturing	$10,842.74	$206.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,112.10	$3,457.28
F	Wholesale Trade	$43,966.44	$835.31
G	Retail Trade	$1,141,658.94	$21,691.71
I	Services	$212,090.65	$4,029.65
	Other	$2,409.13	$45.77
	Total for Interior	$1,604,643.49	$30,429.27

Taxable	Tax Due

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

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$22,334,813.97	$1,228,414.76
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$22,334,813.97	$1,228,414.76

Intermediate Care Facility (MR) Tax Recap

Other	$22,334,813.97	$1,228,414.76
Total for Intermediate Care Facility (MR) Tax	$22,334,813.97	$1,228,414.76

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,551.99	$391.03
0783 Ornamental Shrub and Tree Services	$20,747.19	$414.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$173,908.72	$3,478.15
Total for DIVISION A	$173,908.72	$3,478.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,727.10	$74.54
Other	N/A	N/A
Total for MAJOR GROUP 16	$55,881.60	$1,494.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,933.09	$559.31
1731 Electrical Work	$92,032.60	$1,840.66
1751 Carpentry Work	$14,121.36	$282.43
1752 Floor Laying and Other Floor Work, NEC	$46,380.43	$927.60
1794 Excavation Work	$75,504.28	$1,510.10
1796 Installation or Erection of Building Equipment, NEC	$3,029.59	$34.44
1799 Special Trade Contractors, NEC	$305,114.56	$7,513.82
Other	($5,668.01)	($113.36)
Total for MAJOR GROUP 17	$558,447.90	$12,555.00
Total for DIVISION C	$675,896.92	$15,280.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,956.34	$39.13
Total for MAJOR GROUP 23	$1,956.34	$39.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$79,627.43	$1,592.56
Total for MAJOR GROUP 24	$79,627.43	$1,592.56
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$98,649.16	$1,973.00
2721 Periodicals: Publishing, or Publishing and Printing	$964.95	$19.30
2731 Books: Publishing, or Publishing and Printing	$1,105.69	$22.12
2741 Miscellaneous Publishing	$9,975.03	$199.51
2752 Commercial Printing, Lithographic	$40,498.43	$810.43

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$4,671.54	$93.43
Other	$5,210.50	$104.21
Total for MAJOR GROUP 27	$161,075.30	$3,222.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,980.01	$59.59
Total for MAJOR GROUP 34	$2,980.01	$59.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,343.83	$86.87
Other	$13,388.10	$267.76
Total for MAJOR GROUP 35	$17,731.93	$354.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,403.34	$108.10
Total for MAJOR GROUP 36	$5,403.34	$108.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,649.00	$32.98
Total for MAJOR GROUP 38	$1,649.00	$32.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$933.31	$18.66
Total for MAJOR GROUP 39	$933.31	$18.66
Total for DIVISION D	$363,572.78	$7,335.61
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	$37,579.00	$751.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$45,989.10	$919.76
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	$294,459.09	$5,889.20
4813 Telephone Communications, Except Radiotelephone	$239,189.18	$4,783.76
4841 Cable and Other Pay Television Services	$383,101.86	$7,622.05
4899 Communications Services, NEC	$6,017.86	$120.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$922,846.45	$18,416.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,515.67	$110.31
Other	$1,600,184.11	$32,003.70
Total for MAJOR GROUP 49	$1,605,699.78	$32,114.01
Total for DIVISION E	$2,578,160.66	$51,523.22

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$73,079.13	$1,461.63
5045 Computers and Computer Peripheral Equipment and Software	$34,109.26	$682.20
5046 Commercial Equipment, NEC	$19,920.81	$398.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,913.01	$738.60
5049 Professional Equipment and Supplies, NEC	$15,484.83	$309.70
5051 Metals Service Centers and Offices	$78,080.98	$1,561.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$226,589.31	$4,531.77
5065 Electronic Parts and Equipment, NEC	$204,103.88	$4,082.07
5074 Plumbing and Heating Equipment and Supplies	$295,779.30	$5,915.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,367.76	$87.37
5082 Construction and Mining Machinery and Equipment	$15,742.80	$314.86
5084 Industrial Machinery and Equipment	$335,502.55	$8,861.77
5085 Industrial Supplies	$1,259.06	$25.18
5087 Service Establishment Equipment and Supplies	$35,661.94	$713.23
5099 Durable Goods, NEC	$2,719.51	$54.39
Other	$57,945.58	$1,158.88
Total for MAJOR GROUP 50	$1,437,259.71	$30,897.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,578.69	$231.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,485.50	$69.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,534.34	$50.68
5141 Groceries, General Line	$28,126.51	$562.54
5142 Packaged Frozen Foods	$7,271.12	$147.20
5145 Confectionery	$266.25	$5.33
5149 Groceries and Related Products, NEC	$10,263.50	$205.27
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,627.00	$112.54
5191 Farm Supplies	$1,475,227.54	$29,504.54
5192 Books, Periodicals, and Newspapers	$837.30	$16.75
Other	$14,726.53	$295.15
Total for MAJOR GROUP 51	$1,559,944.28	$31,201.28
Total for DIVISION F	$2,997,203.99	$62,098.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$837,279.31	$16,745.62
5251 Hardware Stores	$13,165.33	$263.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$851,585.86	$17,031.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$21,542.42	$430.85
Total for MAJOR GROUP 53	$21,542.42	$430.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,320,003.38	$66,438.49
5431 Fruit and Vegetable Markets	$14,469.82	$289.40
5499 Miscellaneous Food Stores	$32,366.98	$647.35
Other	$50,479.60	$1,009.61
Total for MAJOR GROUP 54	$3,417,319.78	$68,384.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$36,319.80	$726.38
5531 Auto and Home Supply Stores	$177,681.89	$3,589.35
5541 Gasoline Service Station	$1,320,972.20	$26,419.44
Other	$25,111.95	$502.24
Total for MAJOR GROUP 55	$1,560,085.84	$31,237.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,305.41	$241.99
5651 Family Clothing Stores	$11,755.81	$235.13
5661 Shoe Stores	$1,804.34	$36.09

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$17,789.13	$355.80
Other	$2,712.00	$54.24
Total for MAJOR GROUP 56	$46,366.69	$923.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$93,181.19	$1,863.63
5713 Floor Coverings Stores	$34,175.00	$683.49
5719 Miscellaneous Homefurnishings Stores	$2,770.28	$55.41
5722 Household Appliance Stores	$74,274.74	$1,485.52
5731 Radio, Television, and Consumer Electronics Stores	$8,690.54	$173.82
5734 Computer and Computer Software Stores	$66,853.92	$1,337.08
5735 Record and Prerecorded Tape Stores	$596.22	$11.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$281,528.70	$5,630.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$392,486.43	$7,992.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$617,385.08	$12,564.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$101,573.18	$2,031.46
5941 Sporting Goods Stores and Bicycle Shops	$80,792.83	$1,615.86
5942 Book Stores	$3,340.27	$66.82
5943 Stationery Stores	$41,783.24	$835.64
5945 Hobby, Toy, and Game Stores	$2,263.63	$45.28
5947 Gift, Novelty, and Souvenir Shops	$5,497.73	$109.96
5961 Catalog and Mail-Order Houses	$111,061.20	$2,225.83
5963 Direct Selling Establishments	$87,679.28	$1,758.09
5999 Miscellaneous Retail Stores, NEC	$251,387.49	$5,054.20
Other	$172,818.38	$3,456.38
Total for MAJOR GROUP 59	$858,197.23	$17,199.52
Total for DIVISION G	$7,654,011.60	$153,403.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$121.95	$2.45
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,905.11	$118.12
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	($11.52)	($0.22)
Total for MAJOR GROUP 63	($11.52)	($0.22)
MAJOR GROUP: 64 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	$13,822.20	$276.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$113,010.36	$2,260.20
Total for DIVISION H	$191,488.95	$3,829.80
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		
7217 Carpet and Upholstery Cleaning	$4,311.44	$86.24
7221 Photographic Studios, Portrait	$24,866.23	$497.33

Ipswich - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$71,126.18	$1,422.53
7241 Barber Shops	$16,607.50	$332.15
7299 Miscellaneous Personal Services, NEC	$12,407.96	$248.16
Other	$237,409.00	$4,748.19
Total for MAJOR GROUP 72	$366,728.31	$7,334.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,579.18	$171.58
7349 Building Cleaning and Maintenance Services, NEC	$28,698.65	$573.94
7359 Equipment Rental and Leasing, NEC	$67,484.80	$1,354.86
7371 Computer Programming Services	$34,544.86	$690.90
7372 Prepackaged Software	$77,802.40	$1,556.08
7374 Computer Processing and Data Preparation and Processing Services	$908.30	$18.18
7379 Computer Related Services, NEC	$190,630.54	$3,812.61
7389 Miscellaneous Business Services	$119,483.22	$2,400.53
Other	$63,090.67	$1,261.83
Total for MAJOR GROUP 73	$591,222.62	$11,840.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$298,986.04	$5,979.72
Other	$200,736.88	$4,014.72
Total for MAJOR GROUP 75	$499,722.92	$9,994.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,685.33	$53.71
7692 Welding Repair	$8,470.00	$169.40
7699 Repair Shops and Related Services, NEC	$355,804.78	$7,116.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$367,408.92	$7,348.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,511.01	$410.21
Total for MAJOR GROUP 78	$20,511.01	$410.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,740.55	$154.80
7999 Amusement and Recreation Services, NEC	$54,264.08	$1,085.29
Other	$100,054.23	$2,001.08
Total for MAJOR GROUP 79	$162,058.86	$3,241.17
MAJOR GROUP: 80 Health Services		
Other	$74,286.86	$1,758.30
Total for MAJOR GROUP 80	$74,286.86	$1,758.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$156,468.61	$3,129.38
Total for MAJOR GROUP 81	$156,468.61	$3,129.38
MAJOR GROUP: 82 Educational Services		
Other	$5,846.14	$116.92
Total for MAJOR GROUP 82	$5,846.14	$116.92
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$393.79	$7.87
8641 Civic, Social, and Fraternal Associations	$4,321.59	$86.43
8661 Religious Organizations	$8,794.64	$175.89
Total for MAJOR GROUP 86	$13,510.02	$270.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$698,077.17	$13,961.58
8721 Accounting, Auditing, and Bookkeeping Services	$187,074.32	$3,741.49
8742 Management Consulting Services	$42,269.20	$845.38
8748 Business Consulting Services, NEC	$5,649.80	$113.00
Other	$103,341.78	$2,066.84
Total for MAJOR GROUP 87	$1,036,412.27	$20,728.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,455,596.32	$69,400.59

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$173,908.72	$3,478.15
C	Construction	$675,896.92	$15,280.41
D	Manufacturing	$363,572.78	$7,335.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,578,160.66	$51,523.22
F	Wholesale Trade	$2,997,203.99	$61,352.89
G	Retail Trade	$7,654,011.60	$153,404.75
H	Finance, Insurance, And Real Estate	$191,488.95	$3,829.80
I	Services	$3,455,596.32	$69,379.47
	Other	$865.00	$17.30
	Total for Ipswich - General	$18,090,704.94	$365,601.60

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$173,908.72	$3,478.15
C	Construction	$675,896.92	$15,280.41
D	Manufacturing	$363,572.78	$7,335.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,578,160.66	$51,523.22
F	Wholesale Trade	$2,997,203.99	$61,352.89
G	Retail Trade	$7,654,011.60	$153,404.75
H	Finance, Insurance, And Real Estate	$191,488.95	$3,829.80
I	Services	$3,455,596.32	$69,379.47
	Other	$865.00	$17.30
	Total for Ipswich	$18,090,704.94	$365,601.60

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.

Irene - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,375.91	$187.54
Total for MAJOR GROUP 07	$9,375.91	$187.54
Total for DIVISION A	$9,375.91	$187.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,642.33	$52.84
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,552.76	$91.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,095.20	$41.90
1752 Floor Laying and Other Floor Work, NEC	$9,006.17	$180.12
1799 Special Trade Contractors, NEC	$9,739.42	$194.79
Other	$13,419.13	$268.40
Total for MAJOR GROUP 17	$34,259.92	$685.21
Total for DIVISION C	$38,812.68	$776.26
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: 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	$38,899.49	$778.03
2721 Periodicals: Publishing, or Publishing and Printing	$1,060.36	$21.21
2731 Books: Publishing, or Publishing and Printing	$1,183.93	$23.68
2752 Commercial Printing, Lithographic	$1,902.98	$38.07
2759 Commercial Printing, NEC	$4,190.99	$83.81
Other	$2,231.09	$44.62
Total for MAJOR GROUP 27	$49,468.84	$989.42
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: 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		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,515.62	$30.31
Total for MAJOR GROUP 35	$1,515.62	$30.31
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	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$158,167.92	$3,171.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,646.05	$532.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,271.05	$545.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,151.41	$2,523.04
4813 Telephone Communications, Except Radiotelephone	$9,126.20	$182.51
4841 Cable and Other Pay Television Services	$266,766.96	$5,325.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$403,436.22	$8,058.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$385,310.97	$7,706.20
Total for MAJOR GROUP 49	$385,310.97	$7,706.20
Total for DIVISION E	$816,018.24	$16,310.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,283.68	$225.68
5045 Computers and Computer Peripheral Equipment and Software	$10,625.49	$212.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,953.59	$519.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$564,174.09	$11,283.47
5065 Electronic Parts and Equipment, NEC	$152,232.85	$3,044.64
5084 Industrial Machinery and Equipment	$3,803.17	$76.06
5085 Industrial Supplies	$1,335.64	$26.71
Other	$40,862.91	$817.29
Total for MAJOR GROUP 50	$810,271.42	$16,205.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$80,755.49	$1,615.13
5149 Groceries and Related Products, NEC	$2,711.50	$54.23
5153 Grain and Field Beans	$63,593.92	$1,271.89
5191 Farm Supplies	$2,486.09	$49.73
5192 Books, Periodicals, and Newspapers	$269.35	$5.39
Other	$38,635.82	$772.73
Total for MAJOR GROUP 51	$188,452.17	$3,769.10

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$998,723.59	$19,974.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,556.32	$2,671.16
5251 Hardware Stores	$5,061.24	$101.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,826.23	$2,776.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,119.95	$182.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,300.77	$206.02
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$3,282.45	$65.65
5499 Miscellaneous Food Stores	$2,189.21	$43.79
Other	$596,520.70	$11,930.43
Total for MAJOR GROUP 54	$601,992.36	$12,039.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,583.12	$233.33
5541 Gasoline Service Station	$275,106.19	$5,502.12
Other	$2,661.29	$53.22
Total for MAJOR GROUP 55	$289,350.60	$5,788.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,323.06	$161.01
5632 Women’s Accessory and Specialty Stores	$331.10	$6.62
5651 Family Clothing Stores	$7,348.40	$146.98
Other	$3,264.09	$65.29
Total for MAJOR GROUP 56	$19,266.65	$379.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,072.93	$781.46
5719 Miscellaneous Homefurnishings Stores	$1,868.29	$37.37
5722 Household Appliance Stores	$26,031.46	$520.63
5731 Radio, Television, and Consumer Electronics Stores	$979.81	$19.60
Other	$6,727.29	$134.55
Total for MAJOR GROUP 57	$74,679.78	$1,493.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$156,107.08	$3,122.13
Total for MAJOR GROUP 58	$156,107.08	$3,122.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,378.14	$67.56
5942 Book Stores	$640.74	$12.81
5943 Stationery Stores	$12,999.88	$260.00
5945 Hobby, Toy, and Game Stores	$1,700.85	$34.02
5947 Gift, Novelty, and Souvenir Shops	$1,763.69	$35.28
5961 Catalog and Mail-Order Houses	$394,597.27	$7,891.96
5963 Direct Selling Establishments	$28,720.43	$574.58
5992 Florists	$5,063.82	$101.29
5999 Miscellaneous Retail Stores, NEC	$48,287.94	$965.77
Other	$340,180.00	$6,803.58
Total for MAJOR GROUP 59	$837,332.76	$16,746.85
Total for DIVISION G	$2,127,856.23	$42,553.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,228.04	$44.57
Total for MAJOR GROUP 63	$2,228.04	$44.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,642.92	$72.84
Total for MAJOR GROUP 64	$3,642.92	$72.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,143.34	$202.88
Total for MAJOR GROUP 65	$10,143.34	$202.88
Total for DIVISION H	$25,993.97	$519.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,534.57	$130.70
7221 Photographic Studios, Portrait	$19,509.83	$390.21
Other	$127,421.82	$2,548.44
Total for MAJOR GROUP 72	$153,466.22	$3,069.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,376.78	$47.55
7349 Building Cleaning and Maintenance Services, NEC	$4,399.58	$87.99
7359 Equipment Rental and Leasing, NEC	$35,510.80	$710.22
7372 Prepackaged Software	$16,193.63	$323.88
7389 Miscellaneous Business Services	$31,078.78	$621.59
Other	$106,036.55	$2,120.72
Total for MAJOR GROUP 73	$195,596.12	$3,911.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,520.20	$410.42
Total for MAJOR GROUP 75	$20,520.20	$410.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,146.99	$62.94
Other	$1,450.80	$29.02
Total for MAJOR GROUP 76	$4,597.79	$91.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,515.82	$230.33
Total for MAJOR GROUP 78	$11,515.82	$230.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,674.00	$93.48
7999 Amusement and Recreation Services, NEC	$21,705.40	$434.11
Other	$10,353.54	$207.05
Total for MAJOR GROUP 79	$36,732.94	$734.64
MAJOR GROUP: 80 Health Services		
Other	$14,104.16	$282.08
Total for MAJOR GROUP 80	$14,104.16	$282.08
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	$21,136.24	$422.74

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8742	Management Consulting Services	$63,104.14	$1,262.10
Other		$23,522.86	$470.46
	Total for MAJOR GROUP 87	$107,763.24	$2,155.30
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$548,889.74	$10,977.89

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$9,375.91	$187.54
C	Construction	$38,812.68	$776.26
D	Manufacturing	$158,167.92	$3,170.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,018.24	$16,310.53
F	Wholesale Trade	$998,723.59	$19,974.52
G	Retail Trade	$2,127,856.23	$42,555.18
H	Finance, Insurance, And Real Estate	$25,993.97	$519.88
I	Services	$548,889.74	$10,977.89
	Other	$2,339.80	$46.79
	Total for Irene - General	$4,726,178.08	$94,518.80

Irene Recap

A	Agriculture, Forestry, And Fishing	$9,375.91	$187.54
C	Construction	$38,812.68	$776.26
D	Manufacturing	$158,167.92	$3,170.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,018.24	$16,310.53
F	Wholesale Trade	$998,723.59	$19,974.52
G	Retail Trade	$2,127,856.23	$42,555.18
H	Finance, Insurance, And Real Estate	$25,993.97	$519.88
I	Services	$548,889.74	$10,977.89
	Other	$2,339.80	$46.79
	Total for Irene	$4,726,178.08	$94,518.80

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.

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,821.60	$38.22
Total for MAJOR GROUP 07	$3,821.60	$38.22
Total for DIVISION A	$3,821.60	$38.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,491.25	$54.92
1731 Electrical Work	$2,271.36	$22.72
1751 Carpentry Work	$3,520.15	$35.21
Other	$119,458.53	$1,194.60
Total for MAJOR GROUP 17	$130,741.29	$1,307.45
Total for DIVISION C	$147,741.29	$1,477.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,688.00	$76.88
Total for MAJOR GROUP 20	$7,688.00	$76.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,507.26	$195.07
2731 Books: Publishing, or Publishing and Printing	$658.55	$6.59
2741 Miscellaneous Publishing	$394.92	$3.96
2752 Commercial Printing, Lithographic	$28.38	$0.29
2759 Commercial Printing, NEC	$5,749.12	$57.48
Other	$11,238.90	$112.38
Total for MAJOR GROUP 27	$37,577.13	$375.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$146,947.01	$1,469.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,427.60	$224.28
Total for MAJOR GROUP 42	$22,427.60	$224.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$178,264.77	$1,782.64
4813 Telephone Communications, Except Radiotelephone	$121,649.82	$1,216.47
4841 Cable and Other Pay Television Services	$24,039.45	$209.72
4899 Communications Services, NEC	$1,750.53	$17.51
Total for MAJOR GROUP 48	$325,704.57	$3,226.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$239,970.16	$2,399.68
Total for MAJOR GROUP 49	$239,970.16	$2,399.68
Total for DIVISION E	$588,102.33	$5,850.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,506.85	$35.07
5045 Computers and Computer Peripheral Equipment and Software	$5,822.80	$58.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,139.00	$401.39
5074 Plumbing and Heating Equipment and Supplies	$35,944.02	$359.43
5083 Farm and Garden Machinery and Equipment	$10,727.43	$107.28
5084 Industrial Machinery and Equipment	$19,889.40	$282.88
5085 Industrial Supplies	$5,118.60	$51.18
5087 Service Establishment Equipment and Supplies	$7,864.88	$78.65
Other	$61,018.58	$610.20
Total for MAJOR GROUP 50	$190,031.56	$1,984.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$563.36	$5.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,371.00	$23.71
5142 Packaged Frozen Foods	$2,962.80	$29.65
5191 Farm Supplies	$10,678.25	$106.77
Other	$586,153.29	$5,861.55
Total for MAJOR GROUP 51	$602,728.70	$6,027.31
Total for DIVISION F	$792,760.26	$8,011.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$196,965.01	$1,969.66
5251 Hardware Stores	$7,624.83	$76.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$216,359.84	$2,163.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,394.82	$123.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,862.82	$128.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,549.38	$55.51
Other	$255,126.81	$2,551.29
Total for MAJOR GROUP 54	$260,676.19	$2,606.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,154.29	$417.70
Other	$2,639.53	$26.39
Total for MAJOR GROUP 55	$39,793.82	$444.09

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,632.37	$23.25
5651 Family Clothing Stores	$7,444.38	$74.46
5661 Shoe Stores	$402.84	$4.03
Other	$1,964.50	$19.66
Total for MAJOR GROUP 56	$12,444.09	$121.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,027.71	$220.28
5719 Miscellaneous Homefurnishings Stores	$5,075.71	$50.77
5722 Household Appliance Stores	$16,306.79	$163.06
5731 Radio, Television, and Consumer Electronics Stores	$7,488.13	$74.88
5734 Computer and Computer Software Stores	$3,499.95	$35.00
5735 Record and Prerecorded Tape Stores	$134.80	$1.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$61,897.94	$618.99
MAJOR GROUP: 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	$7,599.08	$75.99
5942 Book Stores	$4,016.05	$40.17
5943 Stationery Stores	$21,653.24	$216.55
5945 Hobby, Toy, and Game Stores	$1,663.86	$16.64
5961 Catalog and Mail-Order Houses	$24,856.97	$248.55
5963 Direct Selling Establishments	$20,115.07	$201.14
5999 Miscellaneous Retail Stores, NEC	$43,317.02	$433.20
Other	$16,607.07	$166.07
Total for MAJOR GROUP 59	$139,828.36	$1,398.31
Total for DIVISION G	$882,533.55	$8,868.54
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	$14,224.20	$142.26
Total for MAJOR GROUP 61	$14,224.20	$142.26
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,615.72	$106.16
Total for MAJOR GROUP 65	$10,615.72	$106.16
Total for DIVISION H	$27,039.44	$270.42
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		
7217 Carpet and Upholstery Cleaning	$639.83	$6.39
Other	$10,995.84	$109.95
Total for MAJOR GROUP 72	$11,635.67	$116.34
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,378.44	$63.79

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$256.00	$2.55
7349 Building Cleaning and Maintenance Services, NEC	$2,736.21	$27.37
7359 Equipment Rental and Leasing, NEC	$220,582.29	$2,205.84
7372 Prepackaged Software	$23,409.04	$234.07
7375 Information Retrieval Services	$21,873.68	$218.75
7379 Computer Related Services, NEC	$4,131.08	$41.32
7389 Miscellaneous Business Services	$230,828.16	$2,308.28
Other	$6,294.15	$62.94
Total for MAJOR GROUP 73	$516,489.05	$5,164.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,562.22	$595.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$59,594.22	$595.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,527.70	$15.28
Other	$47,482.39	$474.82
Total for MAJOR GROUP 76	$49,010.09	$490.10
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,218.55	$62.19
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,244.18	$62.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,838.96	$178.43
Other	$8,639.52	$86.40
Total for MAJOR GROUP 87	$26,478.48	$264.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$754,655.38	$7,546.63
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Iroquois - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,821.60	$38.22
C	Construction	$147,741.29	$1,477.45
D	Manufacturing	$146,947.01	$1,469.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$588,102.33	$5,850.30
F	Wholesale Trade	$792,760.26	$7,982.76
G	Retail Trade	$882,533.55	$8,869.44
H	Finance, Insurance, And Real Estate	$27,039.44	$270.42
I	Services	$754,655.38	$7,546.63
	Other	$60,953.14	$609.54
	Total for Iroquois - General	$3,404,554.00	$34,114.25

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$3,821.60	$38.22
C	Construction	$147,741.29	$1,477.45
D	Manufacturing	$146,947.01	$1,469.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$588,102.33	$5,850.30
F	Wholesale Trade	$792,760.26	$7,982.76
G	Retail Trade	$882,533.55	$8,869.44
H	Finance, Insurance, And Real Estate	$27,039.44	$270.42
I	Services	$754,655.38	$7,546.63
	Other	$60,953.14	$609.54
	Total for Iroquois	$3,404,554.00	$34,114.25

ITEMS OF NOTE:

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

Isabel - 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	$63,621.62	$1,564.11
Total for MAJOR GROUP 17	$63,621.62	$1,564.11
Total for DIVISION C	$75,847.32	$1,808.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,536.77	$50.73
Total for MAJOR GROUP 20	$2,536.77	$50.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,255.44	$425.09
2721 Periodicals: Publishing, or Publishing and Printing	$1,415.56	$28.31
2731 Books: Publishing, or Publishing and Printing	$1,207.80	$24.16
2752 Commercial Printing, Lithographic	$3,974.16	$79.50
Other	$7,087.13	$141.74
Total for MAJOR GROUP 27	$34,940.09	$698.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
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	$277,151.87	$5,543.07
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,399.70	$87.96
4813 Telephone Communications, Except Radiotelephone	$27,252.10	$545.02
4899 Communications Services, NEC	$4,563.57	$91.28
Other	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$117,581.20	$2,351.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$308,192.45	$6,163.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,937.27	$77.58
5044 Office Equipment	$15,333.49	$306.65
5045 Computers and Computer Peripheral Equipment and Software	$8,156.65	$163.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,321.22	$26.42
5049 Professional Equipment and Supplies, NEC	$1,096.50	$21.93
5074 Plumbing and Heating Equipment and Supplies	$47,650.96	$953.01
5084 Industrial Machinery and Equipment	$5,322.49	$106.47
5087 Service Establishment Equipment and Supplies	$8,527.48	$170.53
Other	$16,671.57	$367.20
Total for MAJOR GROUP 50	$107,017.63	$2,192.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$8,016.89	$164.03
Other	$235,676.36	$4,713.58
Total for MAJOR GROUP 51	$243,693.25	$4,877.61
Total for DIVISION F	$350,710.88	$7,070.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,746.06	$74.93
5251 Hardware Stores	$20,402.01	$408.03
Total for MAJOR GROUP 52	$24,148.07	$482.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,578.12	$191.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,418.36	$208.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$405,038.45	$8,577.04
5499 Miscellaneous Food Stores	$11,206.86	$224.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$418,006.44	$8,836.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$610,696.38	$12,213.92
Other	$16,563.49	$331.27
Total for MAJOR GROUP 55	$627,259.87	$12,545.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,282.71	$65.66
5651 Family Clothing Stores	$6,485.97	$129.73
5661 Shoe Stores	$644.16	$12.89
5699 Miscellaneous Apparel and Accessory Stores	$2,170.08	$43.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,952.47	$259.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,212.63	$324.26
5719 Miscellaneous Homefurnishings Stores	$3,354.09	$67.08
5722 Household Appliance Stores	$2,232.64	$44.65
Other	$866.32	$17.33
Total for MAJOR GROUP 57	$22,665.68	$453.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$69,141.30	$1,382.82
5942 Book Stores	$991.26	$19.83
5943 Stationery Stores	$1,814.95	$36.30
5947 Gift, Novelty, and Souvenir Shops	$941.64	$18.84
5961 Catalog and Mail-Order Houses	$28,900.73	$583.61
5963 Direct Selling Establishments	$35,557.74	$728.03
5999 Miscellaneous Retail Stores, NEC	$697,492.97	$13,949.83
Other	$66,493.50	$1,329.89
Total for MAJOR GROUP 59	$901,334.09	$18,049.15
Total for DIVISION G	$2,545,754.31	$51,413.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$3,456.48	$69.13
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: 72 Personal Services		
Other	$37,100.86	$742.03
Total for MAJOR GROUP 72	$37,100.86	$742.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,469.32	$89.39
7359 Equipment Rental and Leasing, NEC	$9,875.39	$197.50
7372 Prepackaged Software	$21,717.84	$434.35
7374 Computer Processing and Data Preparation and Processing Services	$2,426.50	$48.53
7375 Information Retrieval Services	$25,929.44	$518.60
7389 Miscellaneous Business Services	$57,806.16	$1,156.13
Other	$13,243.18	$264.87
Total for MAJOR GROUP 73	$135,467.83	$2,709.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,143.59	$202.88
Total for MAJOR GROUP 75	$10,143.59	$202.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,097.98	$101.97
Other	$1,706.08	$34.13
Total for MAJOR GROUP 76	$6,804.06	$136.10
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		
7999 Amusement and Recreation Services, NEC	$52,885.12	$1,057.69
Other	N/A	N/A
Total for MAJOR GROUP 79	$53,695.12	$1,073.89
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$115.87	$2.32
Total for MAJOR GROUP 86	$115.87	$2.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$54,351.69	$1,087.04
Other	$5,863.87	$117.27
Total for MAJOR GROUP 87	$60,215.56	$1,204.31
Total for DIVISION I	$421,729.11	$8,434.63
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

Isabel - General Recap

C	Construction	$75,847.32	$1,808.63
D	Manufacturing	$277,151.87	$5,543.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,192.45	$6,163.79
F	Wholesale Trade	$350,710.88	$7,042.21
G	Retail Trade	$2,545,754.31	$51,413.84
H	Finance, Insurance, And Real Estate	$3,456.48	$69.13
I	Services	$421,729.11	$8,434.63
	Other	$120.00	$2.40
	Total for Isabel - General	$3,982,962.42	$80,477.70

Isabel Recap

C	Construction	$75,847.32	$1,808.63
D	Manufacturing	$277,151.87	$5,543.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,192.45	$6,163.79
F	Wholesale Trade	$350,710.88	$7,042.21
G	Retail Trade	$2,545,754.31	$51,413.84
H	Finance, Insurance, And Real Estate	$3,456.48	$69.13
I	Services	$421,729.11	$8,434.63
	Other	$120.00	$2.40
	Total for Isabel	$3,982,962.42	$80,477.70

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,131.55	$410.24
Total for MAJOR GROUP 17	$20,131.55	$410.24
Total for DIVISION C	$24,238.50	$492.38
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	$9,008.38	$180.16
2731 Books: Publishing, or Publishing and Printing	$479.70	$9.59
Other	$1,184.98	$23.70
Total for MAJOR GROUP 27	$10,673.06	$213.45
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	$4,217.83	$84.36
Total for MAJOR GROUP 34	$4,217.83	$84.36
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
Total for DIVISION D	$25,776.45	$515.52
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	$26,190.63	$523.83
4813 Telephone Communications, Except Radiotelephone	$34,848.15	$696.93
4841 Cable and Other Pay Television Services	$50,326.64	$1,003.55
Total for MAJOR GROUP 48	$111,365.42	$2,224.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$218,181.32	$4,360.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$787.08	$15.75
5045 Computers and Computer Peripheral Equipment and Software	$2,531.16	$50.63

Java - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,352.75	$107.06
Other	$9,765.39	$195.31
Total for MAJOR GROUP 50	$18,436.38	$368.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$135,311.74	$2,706.23
Total for MAJOR GROUP 51	$135,311.74	$2,706.23
Total for DIVISION F	$153,748.12	$3,074.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,270.75	$25.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,352.25	$27.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,898.76	$284.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,641.60	$318.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,515.80	$30.31
Other	$8,843.95	$174.22
Total for MAJOR GROUP 54	$10,359.75	$204.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$35,235.50	$704.70
Other	$658.93	$13.18
Total for MAJOR GROUP 55	$35,894.43	$717.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,894.60	$58.05
5651 Family Clothing Stores	$2,944.96	$58.91
5661 Shoe Stores	$504.48	$10.09
Other	$1,520.59	$30.41
Total for MAJOR GROUP 56	$7,864.63	$157.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,292.65	$165.85
5722 Household Appliance Stores	$5,141.78	$102.84
Other	$1,103.98	$22.08
Total for MAJOR GROUP 57	$14,538.41	$290.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,683.85	$73.69
5943 Stationery Stores	$1,375.30	$27.50
5961 Catalog and Mail-Order Houses	$15,487.47	$309.75
5963 Direct Selling Establishments	$2,591.91	$51.86
5999 Miscellaneous Retail Stores, NEC	$2,549.22	$50.99
Other	$148,252.17	$2,964.77
Total for MAJOR GROUP 59	$173,939.92	$3,478.56
Total for DIVISION G	$281,880.83	$5,640.98
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: 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

Java - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$4,787.40	$95.75
Total for MAJOR GROUP 70	$4,787.40	$95.75
MAJOR GROUP: 72 Personal Services		
Other	$1,054.53	$21.08
Total for MAJOR GROUP 72	$1,054.53	$21.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$139.67	$2.79
7372 Prepackaged Software	$1,135.00	$22.70
7389 Miscellaneous Business Services	$12,560.08	$251.22
Other	$1,885.57	$37.71
Total for MAJOR GROUP 73	$15,720.32	$314.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$972.24	$19.43
Total for MAJOR GROUP 76	$972.24	$19.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,636.49	$92.74
Total for MAJOR GROUP 78	$4,636.49	$92.74
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	$825.67	$16.50
Total for MAJOR GROUP 86	$825.67	$16.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$17,117.37	$342.38
Total for MAJOR GROUP 87	$17,117.37	$342.38
Total for DIVISION I	$53,544.07	$1,070.90

Java - General Recap

C	Construction	$24,238.50	$491.25
D	Manufacturing	$25,776.45	$515.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,181.32	$4,360.65
F	Wholesale Trade	$153,748.12	$3,074.98
G	Retail Trade	$281,880.83	$5,640.61
I	Services	$53,544.07	$1,070.90
	Other	$3,555.94	$71.12
	Total for Java - General	$760,925.23	$15,225.03

Java Recap

C	Construction	$24,238.50	$491.25
D	Manufacturing	$25,776.45	$515.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,181.32	$4,360.65
F	Wholesale Trade	$153,748.12	$3,074.98
G	Retail Trade	$281,880.83	$5,640.61
I	Services	$53,544.07	$1,070.90
	Other	$3,555.94	$71.12
	Total for Java	$760,925.23	$15,225.03

Taxable	Tax Due

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

Jefferson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$68,535.68	$1,370.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$80,514.68	$1,610.32
Total for DIVISION A	$80,514.68	$1,610.32
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	($45,617.60)	($883.56)
Total for MAJOR GROUP 15	($45,617.60)	($883.56)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,928.65	$158.56
Total for MAJOR GROUP 16	$7,928.65	$158.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,988.58	$719.77
1731 Electrical Work	$1,877.35	$37.52
1751 Carpentry Work	$17,597.90	$351.97
1752 Floor Laying and Other Floor Work, NEC	$91,679.56	$1,968.42
1799 Special Trade Contractors, NEC	$25,033.37	$500.68
Other	$30,219.43	$604.38
Total for MAJOR GROUP 17	$202,396.19	$4,182.74
Total for DIVISION C	$164,707.24	$3,457.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,537.79	$30.76
Total for MAJOR GROUP 23	$1,537.79	$30.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,075.50	$61.51
Total for MAJOR GROUP 24	$3,075.50	$61.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,650.75	$693.03
2721 Periodicals: Publishing, or Publishing and Printing	$1,785.95	$35.72
2731 Books: Publishing, or Publishing and Printing	$1,959.96	$39.21
2741 Miscellaneous Publishing	$896.33	$17.92
2752 Commercial Printing, Lithographic	$115.40	$2.79
2759 Commercial Printing, NEC	$3,148.47	$62.98
Other	$3,775.14	$75.50
Total for MAJOR GROUP 27	$46,332.00	$927.15
MAJOR GROUP: 28 Chemicals And Allied Products		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2813 Industrial Gases	$17,073.83	$341.48
Other	N/A	N/A
Total for MAJOR GROUP 28	$17,102.98	$342.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$518,497.45	$10,370.53
Total for MAJOR GROUP 35	$518,497.45	$10,370.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,568.68	$71.37
Total for MAJOR GROUP 36	$3,568.68	$71.37
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,412.99	$28.26
Total for MAJOR GROUP 39	$1,412.99	$28.26
Total for DIVISION D	$632,611.15	$12,653.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,260.35	$925.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,225.87	$1,144.54
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	$388,907.01	$7,926.66
4813 Telephone Communications, Except Radiotelephone	$278,587.94	$5,571.77
4841 Cable and Other Pay Television Services	$174,396.83	$3,454.58
4899 Communications Services, NEC	$5,569.75	$111.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$847,503.37	$17,065.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$476,245.48	$9,520.78
Total for MAJOR GROUP 49	$476,245.48	$9,520.78
Total for DIVISION E	$1,388,543.26	$27,881.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($73.66)	($1.48)
5032 Brick, Stone, and Related Construction Materials	$21,837.87	$436.77
5044 Office Equipment	$13,746.88	$274.94
5045 Computers and Computer Peripheral Equipment and Software	$12,714.83	$254.30
5046 Commercial Equipment, NEC	$37,693.01	$753.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,887.30	$1,597.76

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$3,630.49	$72.64
5065 Electronic Parts and Equipment, NEC	$608,188.64	$12,163.79
5074 Plumbing and Heating Equipment and Supplies	$171,376.78	$3,427.53
5082 Construction and Mining Machinery and Equipment	$3,274.86	$65.50
5084 Industrial Machinery and Equipment	$5,266.50	$105.33
5085 Industrial Supplies	$474.95	$9.50
5087 Service Establishment Equipment and Supplies	$6,150.67	$123.01
Other	$69,463.91	$1,389.27
Total for MAJOR GROUP 50	$1,033,633.03	$20,672.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,751.71	$35.03
5149 Groceries and Related Products, NEC	$2,196.41	$43.95
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,605.50	$132.11
Other	$12,002.26	$240.05
Total for MAJOR GROUP 51	$22,555.88	$451.14
Total for DIVISION F	$1,056,188.91	$21,123.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$312,383.69	$6,247.66
5251 Hardware Stores	$6,233.65	$124.69
Other	$880.26	$17.60
Total for MAJOR GROUP 52	$319,497.60	$6,389.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,226.36	$1,078.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$60,744.53	$1,248.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,760.26	$215.22
Other	$34,791.83	$750.48
Total for MAJOR GROUP 54	$45,552.09	$965.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,047.66	$80.95
5531 Auto and Home Supply Stores	$16,832.00	$336.65
5541 Gasoline Service Station	$651,441.87	$13,028.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$673,745.29	$13,474.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$825.39	$16.51
5621 Women's Clothing Stores	$23,630.13	$472.62
5651 Family Clothing Stores	$26,038.15	$520.76
5661 Shoe Stores	$958.11	$19.17
5699 Miscellaneous Apparel and Accessory Stores	$8,117.46	$162.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$63,734.09	$1,274.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$168,837.97	$3,376.77
5719 Miscellaneous Homefurnishings Stores	$3,256.33	$65.13
5722 Household Appliance Stores	$34,579.41	$691.59
5731 Radio, Television, and Consumer Electronics Stores	$6,970.34	$139.41
5734 Computer and Computer Software Stores	$2,443.80	$48.88
5736 Musical Instruments Stores	$2,189.78	$43.80
Other	$244.06	$4.89
Total for MAJOR GROUP 57	$218,521.69	$4,370.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,915.32	$1,998.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$335,544.10	$6,710.90

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,179.83	$283.60
5942 Book Stores	$2,257.38	$45.17
5943 Stationery Stores	$3,272.43	$65.46
5944 Jewelry Stores	$2,141.18	$42.82
5945 Hobby, Toy, and Game Stores	$63,078.79	$1,261.59
5947 Gift, Novelty, and Souvenir Shops	$24,789.40	$495.80
5961 Catalog and Mail-Order Houses	$61,190.14	$1,223.84
5963 Direct Selling Establishments	$91,027.51	$1,872.83
5999 Miscellaneous Retail Stores, NEC	$66,067.97	$1,321.40
Other	$670.98	$13.42
Total for MAJOR GROUP 59	$328,675.61	$6,625.93
Total for DIVISION G	$2,046,015.00	$41,061.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,523.35	$90.47
Other	N/A	N/A
Total for MAJOR GROUP 63	$8,114.78	$162.30
MAJOR GROUP: 64 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	$12,103.25	$242.07
Total for MAJOR GROUP 65	$12,103.25	$242.07
Total for DIVISION H	$22,135.72	$442.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,945.46	$238.91
7218 Industrial Launderers	$6,605.67	$132.11
7221 Photographic Studios, Portrait	$49,858.04	$997.17
Other	N/A	N/A
Total for MAJOR GROUP 72	$73,766.85	$1,475.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,560.85	$51.20
7342 Disinfecting and Pest Control Services	$8,607.46	$172.15
7349 Building Cleaning and Maintenance Services, NEC	$13,537.42	$378.46
7359 Equipment Rental and Leasing, NEC	$45,501.19	$1,053.61
7372 Prepackaged Software	$41,941.57	$838.85
7375 Information Retrieval Services	$10,457.47	$209.19
7379 Computer Related Services, NEC	$1,352.00	$27.04
7382 Security Systems Services	$9,727.62	$194.55
7389 Miscellaneous Business Services	$24,858.98	$497.16
Other	$5,437.75	$108.73
Total for MAJOR GROUP 73	$163,982.31	$3,530.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$77,968.26	$1,559.36
Total for MAJOR GROUP 75	$77,968.26	$1,559.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$40,071.76	$801.45
Other	$9,788.61	$195.76

Jefferson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$49,860.37	$997.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,223.34	$564.46
Total for MAJOR GROUP 78	$28,223.34	$564.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,110.32	$22.20
Total for MAJOR GROUP 79	$1,110.32	$22.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,610.69	$1,052.22
Total for MAJOR GROUP 81	$52,610.69	$1,052.22
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,500.87	$70.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,775.87	$75.51
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,267.66	$105.35
Other	$15,400.33	$308.01
Total for MAJOR GROUP 86	$20,667.99	$413.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,925.56	$957.19
8721 Accounting, Auditing, and Bookkeeping Services	$71,852.64	$1,437.04
Other	$36,529.11	$730.57
Total for MAJOR GROUP 87	$154,307.31	$3,124.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$626,353.31	$12,817.00

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

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$80,514.68	$1,610.32
C	Construction	$164,707.24	$3,460.04
D	Manufacturing	$632,611.15	$12,653.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,388,543.26	$27,881.91
F	Wholesale Trade	$1,056,188.91	$21,123.86
G	Retail Trade	$2,046,015.00	$41,061.18
H	Finance, Insurance, And Real Estate	$22,135.72	$442.72
I	Services	$626,353.31	$12,810.62
	Other	$54,544.40	$1,090.89
	Total for Jefferson - General	$6,071,613.67	$122,134.87

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$80,514.68	$1,610.32
C	Construction	$164,707.24	$3,460.04
D	Manufacturing	$632,611.15	$12,653.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,388,543.26	$27,881.91
F	Wholesale Trade	$1,056,188.91	$21,123.86
G	Retail Trade	$2,046,015.00	$41,061.18
H	Finance, Insurance, And Real Estate	$22,135.72	$442.72
I	Services	$626,353.31	$12,810.62
	Other	$54,544.40	$1,090.89
	Total for Jefferson	$6,071,613.67	$122,134.87

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$125,760.85	$2,515.22
Total for MAJOR GROUP 07	$125,760.85	$2,515.22
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$126,293.15	$2,525.87
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,083.61	$481.69
1796 Installation or Erection of Building Equipment, NEC	$8,724.46	$228.93
1799 Special Trade Contractors, NEC	$49,935.39	$998.70
Other	$33,482.14	$669.67
Total for MAJOR GROUP 17	$116,225.60	$2,378.99
Total for DIVISION C	$116,553.10	$2,386.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,817.00	$376.34
Total for MAJOR GROUP 20	$18,817.00	$376.34
MAJOR GROUP: 23 Apparel And Other 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	$22,942.90	$458.88
2721 Periodicals: Publishing, or Publishing and Printing	$1,250.05	$25.00
2731 Books: Publishing, or Publishing and Printing	$2,010.76	$40.22
2752 Commercial Printing, Lithographic	$19,379.24	$388.08
2759 Commercial Printing, NEC	$1,043.40	$20.86
Other	$4,283.78	$85.68
Total for MAJOR GROUP 27	$50,910.13	$1,018.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,783.13	$55.66
Total for MAJOR GROUP 28	$2,783.13	$55.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$38,843.87	$776.88
Total for MAJOR GROUP 35	$38,843.87	$776.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$169,820.22	$3,396.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,353.76	$1,107.08
Total for MAJOR GROUP 42	$55,353.76	$1,107.08
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	$416,559.50	$8,331.21
4813 Telephone Communications, Except Radiotelephone	$403,752.99	$8,075.02
4841 Cable and Other Pay Television Services	$9,121.92	$116.48
4899 Communications Services, NEC	$336.74	$6.74
Total for MAJOR GROUP 48	$829,771.15	$16,529.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$793,429.84	$15,868.60
Total for MAJOR GROUP 49	$793,429.84	$15,868.60
Total for DIVISION E	$1,681,464.10	$33,563.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$22,933.41	$458.67
5044 Office Equipment	$7,844.47	$156.90
5045 Computers and Computer Peripheral Equipment and Software	$15,100.84	$302.01
5046 Commercial Equipment, NEC	$11,244.54	$224.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,596.03	$191.93
5065 Electronic Parts and Equipment, NEC	$63,208.39	$1,264.18
5074 Plumbing and Heating Equipment and Supplies	$189,291.72	$3,785.84
5082 Construction and Mining Machinery and Equipment	$4,490.94	$89.82
5084 Industrial Machinery and Equipment	$211,721.24	$5,620.54
5085 Industrial Supplies	$488.25	$9.77
5087 Service Establishment Equipment and Supplies	$323.65	$6.47
Other	$87,120.42	$1,742.41
Total for MAJOR GROUP 50	$623,363.90	$13,853.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,035.49	$80.71
5141 Groceries, General Line	$42,758.23	$855.12
5142 Packaged Frozen Foods	$13,124.13	$271.58
Other	$81,041.68	$1,620.84
Total for MAJOR GROUP 51	$140,959.53	$2,828.25
Total for DIVISION F	$764,323.43	$16,681.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,571.16	$1,331.43
5251 Hardware Stores	$518,904.40	$10,378.09
Total for MAJOR GROUP 52	$585,475.56	$11,709.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,039.07	$309.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,712.24	$322.84
MAJOR GROUP: 54 Food Stores		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,103,375.23	$42,067.50
5499 Miscellaneous Food Stores	$17,353.03	$347.05
Other	$100,721.22	$2,014.43
Total for MAJOR GROUP 54	$2,221,449.48	$44,428.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,570.12	$91.41
Other	$1,515,457.24	$30,309.13
Total for MAJOR GROUP 55	$1,520,027.36	$30,400.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,471.19	$129.44
5651 Family Clothing Stores	$7,028.48	$140.60
5661 Shoe Stores	$585.30	$11.71
5699 Miscellaneous Apparel and Accessory Stores	$6,717.23	$134.34
Other	$7,801.49	$156.04
Total for MAJOR GROUP 56	$28,603.69	$572.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,671.91	$453.44
5719 Miscellaneous Homefurnishings Stores	$794.94	$15.90
5722 Household Appliance Stores	$7,836.16	$156.71
5731 Radio, Television, and Consumer Electronics Stores	$1,777.72	$35.55
5734 Computer and Computer Software Stores	$3,275.23	$65.51
Other	$3,047.83	$60.96
Total for MAJOR GROUP 57	$39,403.79	$788.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$556,252.42	$11,125.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$811,814.18	$16,236.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,864.62	$317.31
5942 Book Stores	$8,182.53	$163.66
5943 Stationery Stores	$8,139.99	$162.80
5945 Hobby, Toy, and Game Stores	$2,634.38	$52.70
5947 Gift, Novelty, and Souvenir Shops	$41,110.28	$822.22
5961 Catalog and Mail-Order Houses	$37,788.10	$755.87
5963 Direct Selling Establishments	$64,128.60	$1,282.59
5983 Fuel Oil Dealers	$255,256.53	$5,105.13
5999 Miscellaneous Retail Stores, NEC	$111,707.22	$2,234.20
Other	$296,123.09	$5,922.46
Total for MAJOR GROUP 59	$840,935.34	$16,818.94
Total for DIVISION G	$6,062,421.64	$121,277.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,537.15	$70.74
Total for MAJOR GROUP 60	$3,537.15	$70.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$792.33	$15.85
Other	N/A	N/A
Total for MAJOR GROUP 61	$877.82	$17.56
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,682.58	$33.65
Total for MAJOR GROUP 64	$1,682.58	$33.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,071.50	$141.43

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,797.50	$335.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,731.57	$614.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,041,344.75	$20,826.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,059,815.19	$21,196.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,774.49	$135.49
7221 Photographic Studios, Portrait	$15,636.71	$312.72
7231 Beauty Shops	$88,450.37	$1,769.02
Other	$8,593.06	$171.86
Total for MAJOR GROUP 72	$119,454.63	$2,389.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$503.25	$10.07
7331 Direct Mail Advertising Services	$2,814.50	$56.28
7342 Disinfecting and Pest Control Services	$7,042.48	$140.85
7349 Building Cleaning and Maintenance Services, NEC	$32,370.91	$647.41
7359 Equipment Rental and Leasing, NEC	$8,596.28	$171.93
7372 Prepackaged Software	$19,727.75	$394.58
7379 Computer Related Services, NEC	$2,609.77	$52.21
7389 Miscellaneous Business Services	$44,286.53	$901.93
Other	$30,663.97	$613.26
Total for MAJOR GROUP 73	$148,615.44	$2,988.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$508,353.64	$10,167.05
7549 Automotive Services, Except Repair and Carwashes	$48,410.65	$968.22
Other	$1,470.19	$29.41
Total for MAJOR GROUP 75	$558,234.48	$11,164.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,222.59	$104.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,780.26	$115.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,940.17	$298.80
Total for MAJOR GROUP 78	$14,940.17	$298.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,815.26	$156.30
Other	$7,355.09	$147.10
Total for MAJOR GROUP 79	$15,170.35	$303.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,298.82	$105.97
Total for MAJOR GROUP 81	$5,298.82	$105.97
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,549.00	$70.98
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,959.00	$79.18
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,341.74	$46.86
Total for MAJOR GROUP 86	$2,341.74	$46.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$65,732.26	$1,314.65
8734 Testing Laboratories	$16,460.71	$329.21
8742 Management Consulting Services	$39,583.23	$791.66
Other	$6,954.40	$139.09
Total for MAJOR GROUP 87	$128,730.60	$2,574.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,090,713.45	$41,830.45

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$126,293.15	$2,525.87
C	Construction	$116,553.10	$2,386.26
D	Manufacturing	$169,820.22	$3,396.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,681,464.10	$33,563.32
F	Wholesale Trade	$764,323.43	$16,151.78
G	Retail Trade	$6,062,421.64	$121,277.31
H	Finance, Insurance, And Real Estate	$30,731.57	$614.64
I	Services	$2,090,713.45	$41,830.45
	Total for Kadoka - General	$11,042,320.66	$221,746.55

Kadoka - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

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

DIVISION: 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	$121,227.62	$1,212.28
Total for MAJOR GROUP 54	$121,227.62	$1,212.28
MAJOR 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

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$556,252.92	$5,562.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$813,031.70	$8,130.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,799,402.44	$17,994.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,036,072.20	$10,360.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,038,175.20	$10,381.72
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$1,052,985.39	$10,529.84

Kadoka - Gross Receipts Recap

G	Retail Trade	$1,799,402.44	$17,994.00
I	Services	$1,052,985.39	$10,529.84
	Other	$5,645.45	$56.45
	Total for Kadoka - Gross Receipts	$2,858,033.28	$28,580.29

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$126,293.15	$2,525.87
C	Construction	$116,553.10	$2,386.26
D	Manufacturing	$169,820.22	$3,396.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,681,464.10	$33,563.32
F	Wholesale Trade	$764,323.43	$16,151.78
G	Retail Trade	$7,861,824.08	$139,271.31
H	Finance, Insurance, And Real Estate	$30,731.57	$614.64
I	Services	$3,143,698.84	$52,360.29
	Other	$5,645.45	$56.45
	Total for Kadoka	$13,900,353.94	$250,326.84

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,299.12	$265.99
Total for MAJOR GROUP 07	$13,299.12	$265.99
Total for DIVISION A	$13,299.12	$265.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$17,803.99	$356.08
Other	$14,989.24	$299.78
Total for MAJOR GROUP 17	$32,793.23	$655.86
Total for DIVISION C	$55,977.06	$1,132.02
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	$4,884.11	$97.69
2721 Periodicals: Publishing, or Publishing and Printing	$912.94	$18.26
2731 Books: Publishing, or Publishing and Printing	$1,116.32	$22.33
2741 Miscellaneous Publishing	$221.09	$4.43
2752 Commercial Printing, Lithographic	$11,705.81	$234.12
2759 Commercial Printing, NEC	$1,375.40	$27.51
Other	$3,429.40	$68.60
Total for MAJOR GROUP 27	$23,645.07	$472.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,078.00	$61.56
Other	N/A	N/A
Total for MAJOR GROUP 35	$3,553.50	$71.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$69,967.47	$1,399.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$160,182.16	$3,203.63
4813 Telephone Communications, Except Radiotelephone	$927,714.46	$18,554.25
4841 Cable and Other Pay Television Services	$38,735.64	$736.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,126,695.43	$22,495.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,545,609.34	$30,873.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$1,351.22	$27.02
5044 Office Equipment	$5,771.87	$115.44
5045 Computers and Computer Peripheral Equipment and Software	$7,032.45	$140.65
5046 Commercial Equipment, NEC	$7,012.27	$140.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,857.26	$37.14
5074 Plumbing and Heating Equipment and Supplies	$68,347.89	$1,366.97
5084 Industrial Machinery and Equipment	$1,610.66	$32.22
5085 Industrial Supplies	$4,802.48	$96.05
Other	$13,310.45	$266.22
Total for MAJOR GROUP 50	$111,096.55	$2,221.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$26,763.87	$535.28
5145 Confectionery	$754.04	$15.07
Other	$60,542.40	$1,210.87
Total for MAJOR GROUP 51	$88,060.31	$1,761.22
Total for DIVISION F	$199,156.86	$3,983.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,943.82	$678.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,965.15	$679.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,969.97	$139.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,750.97	$155.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$491.96	$9.84
Other	$755,805.87	$15,116.14
Total for MAJOR GROUP 54	$756,297.83	$15,125.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,157.12	$243.15
Other	$1,495.21	$29.90
Total for MAJOR GROUP 55	$13,652.33	$273.05

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,038.02	$60.76
5651 Family Clothing Stores	$2,010.47	$40.22
5699 Miscellaneous Apparel and Accessory Stores	$4,224.99	$84.50
Other	$3,613.78	$72.27
Total for MAJOR GROUP 56	$12,887.26	$257.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,663.50	$273.27
5719 Miscellaneous Homefurnishings Stores	$4,623.71	$92.47
5722 Household Appliance Stores	$9,627.05	$192.54
Other	$9,232.41	$184.65
Total for MAJOR GROUP 57	$37,146.67	$742.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$298,881.62	$5,977.63
Total for MAJOR GROUP 58	$298,881.62	$5,977.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,623.38	$252.47
5942 Book Stores	$807.68	$16.16
5943 Stationery Stores	$10,763.68	$215.27
5945 Hobby, Toy, and Game Stores	$371.61	$7.44
5947 Gift, Novelty, and Souvenir Shops	$592.40	$11.85
5961 Catalog and Mail-Order Houses	$26,997.80	$539.95
5963 Direct Selling Establishments	$10,288.45	$205.96
5999 Miscellaneous Retail Stores, NEC	$88,344.71	$1,766.93
Other	$573,996.14	$11,479.96
Total for MAJOR GROUP 59	$724,785.85	$14,495.99
Total for DIVISION G	$1,885,367.68	$37,707.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$367.86	$7.36
Total for MAJOR GROUP 60	$367.86	$7.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$94,648.06	$1,892.97
Total for MAJOR GROUP 65	$94,648.06	$1,892.97
Total for DIVISION H	$102,661.93	$2,053.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$175,700.07	$3,514.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$264,533.97	$5,290.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,243.75	$84.88
7231 Beauty Shops	$31,522.18	$630.44
Other	$1,872.55	$37.45
Total for MAJOR GROUP 72	$37,638.48	$752.77
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$970.47	$19.41

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$3,257.23	$65.14
7349 Building Cleaning and Maintenance Services, NEC	$5,132.64	$102.65
7372 Prepackaged Software	$56,698.32	$1,247.63
7382 Security Systems Services	$18,775.25	$375.51
7389 Miscellaneous Business Services	$40,947.53	$818.96
Other	$97,503.35	$1,950.04
Total for MAJOR GROUP 73	$223,284.79	$4,579.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$517.13	$10.34
Total for MAJOR GROUP 75	$517.13	$10.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,493.83	$109.88
Total for MAJOR GROUP 76	$5,493.83	$109.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$121,423.88	$2,428.47
Total for MAJOR GROUP 81	$121,423.88	$2,428.47
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: 86 Membership Organizations		
Other	$2,628.15	$52.56
Total for MAJOR GROUP 86	$2,628.15	$52.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$49,741.50	$994.83
8721 Accounting, Auditing, and Bookkeeping Services	$56,307.00	$1,126.14
8742 Management Consulting Services	$84,806.52	$1,696.14
Other	$62,169.89	$1,243.39
Total for MAJOR GROUP 87	$253,024.91	$5,060.50
Total for DIVISION I	$941,280.24	$18,939.23

Kennebec - General Recap

A	Agriculture, Forestry, And Fishing	$13,299.12	$265.99
C	Construction	$55,977.06	$1,132.02
D	Manufacturing	$69,967.47	$1,399.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,545,609.34	$30,873.64
F	Wholesale Trade	$199,156.86	$3,983.18
G	Retail Trade	$1,885,367.68	$37,707.66
H	Finance, Insurance, And Real Estate	$102,661.93	$2,053.26
I	Services	$941,280.24	$18,902.94
	Other	$577.00	$11.54
	Total for Kennebec - General	$4,813,896.70	$96,329.62

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

	Taxable	Tax Due
Kennebec - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$626.32	$6.27
Total for MAJOR GROUP 51	$626.32	$6.27
Total for DIVISION F	$1,696.20	$16.97
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: 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	$32,900.56	$329.01
Total for MAJOR GROUP 59	$32,900.56	$329.01
Total for DIVISION G	$361,942.59	$3,619.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$174,860.19	$1,748.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$271,278.19	$2,712.79
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	$272,222.19	$2,722.23

Kennebec - Gross Receipts Recap

F	Wholesale Trade	$1,696.20	$16.97
G	Retail Trade	$361,942.59	$3,619.45
I	Services	$272,222.19	$2,722.23
	Other	$4,031.82	$40.32
	Total for Kennebec - Gross Receipts	$639,892.80	$6,398.97

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Kennebec Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,299.12	$265.99
C	Construction	$55,977.06	$1,132.02
D	Manufacturing	$69,967.47	$1,399.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,545,609.34	$30,873.64
F	Wholesale Trade	$200,853.06	$4,000.15
G	Retail Trade	$2,247,310.27	$41,327.11
H	Finance, Insurance, And Real Estate	$102,661.93	$2,053.26
I	Services	$1,213,502.43	$21,625.17
	Other	$4,608.82	$51.86
	Total for Kennebec	$5,453,789.50	$102,728.59

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,048.11	$460.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,809.75	$496.22
Total for DIVISION A	$24,809.75	$496.22
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	$3,788.65	$75.78
1731 Electrical Work	$20,884.38	$417.69
1799 Special Trade Contractors, NEC	$14,551.82	$291.04
Other	$12,107.23	$242.15
Total for MAJOR GROUP 17	$51,332.08	$1,026.66
Total for DIVISION C	$65,833.97	$1,316.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,559.38	$451.20
Total for MAJOR GROUP 20	$22,559.38	$451.20
MAJOR GROUP: 23 Apparel And Other 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	$12,505.76	$250.12
2721 Periodicals: Publishing, or Publishing and Printing	$571.50	$11.43
2731 Books: Publishing, or Publishing and Printing	$2,013.45	$40.28
2752 Commercial Printing, Lithographic	$10,966.71	$223.23
2754 Commercial Printing, Gravure	$14,894.33	$297.89
2759 Commercial Printing, NEC	$3,208.36	$64.18
Other	$3,197.55	$63.96
Total for MAJOR GROUP 27	$47,357.66	$951.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,218.11	$24.36
Total for MAJOR GROUP 28	$1,218.11	$24.36
MAJOR 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

Keystone - 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	$2,953.50	$59.07
Total for MAJOR GROUP 36	$2,953.50	$59.07
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	$86,552.67	$1,735.04
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	$125,064.61	$2,501.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$126,499.61	$2,530.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
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	$351,512.05	$7,030.30
4813 Telephone Communications, Except Radiotelephone	$453,352.88	$9,642.30
4841 Cable and Other Pay Television Services	$31,526.67	$487.86
4899 Communications Services, NEC	$12,680.59	$253.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$849,294.19	$17,418.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,053,446.84	$21,068.93
Total for MAJOR GROUP 49	$1,053,446.84	$21,068.93
Total for DIVISION E	$2,261,986.81	$45,672.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,771.88	$115.44
5045 Computers and Computer Peripheral Equipment and Software	$12,277.65	$245.56
5046 Commercial Equipment, NEC	$64,081.69	$1,281.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,527.50	$1,210.55
5064 Electrical Appliances, Television and Radio Sets	$3,968.90	$79.38
5065 Electronic Parts and Equipment, NEC	$63,394.74	$1,267.90
5074 Plumbing and Heating Equipment and Supplies	$7,620.01	$152.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,762.07	$75.25
Other	$570,744.94	$13,425.37
Total for MAJOR GROUP 50	$792,149.38	$17,853.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$129,789.72	$2,595.77
5142 Packaged Frozen Foods	$2,766.30	$63.39
5169 Chemicals and Allied Products, NEC	$7,797.57	$155.95
Other	$87,593.00	$1,752.85
Total for MAJOR GROUP 51	$227,946.59	$4,567.96
Total for DIVISION F	$1,020,095.97	$22,421.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,341.11	$1,106.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,281.24	$1,405.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,697.52	$233.94
5399 Miscellaneous General Merchandise Stores	$33,101.50	$662.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$73,573.86	$1,471.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$813,568.21	$16,460.73
5441 Candy, Nut, and Confectionery Stores	$534,495.49	$10,689.93
5499 Miscellaneous Food Stores	$26,088.52	$521.75
Other	$12,813.14	$256.28
Total for MAJOR GROUP 54	$1,386,965.36	$27,928.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$338,405.80	$6,768.12
Total for MAJOR GROUP 55	$338,405.80	$6,768.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,298.35	$106.22
5651 Family Clothing Stores	$2,133.58	$42.68
5699 Miscellaneous Apparel and Accessory Stores	$1,818.43	$36.37
Other	$1,219.39	$24.39
Total for MAJOR GROUP 56	$10,469.75	$209.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,353.17	$627.07
5713 Floor Coverings Stores	$25,478.89	$509.59
5722 Household Appliance Stores	$34,892.25	$697.85
5731 Radio, Television, and Consumer Electronics Stores	$2,966.50	$59.33
5734 Computer and Computer Software Stores	$4,269.26	$85.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$99,478.52	$1,989.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,305,192.03	$106,103.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,278,770.86	$125,575.46
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$76,193.52	$1,523.87
5941 Sporting Goods Stores and Bicycle Shops	$5,496.75	$109.94
5942 Book Stores	$1,183.62	$23.67
5943 Stationery Stores	$25,459.46	$509.18
5945 Hobby, Toy, and Game Stores	$1,152.35	$23.04
5947 Gift, Novelty, and Souvenir Shops	$3,762,784.70	$75,255.75
5961 Catalog and Mail-Order Houses	$85,126.46	$1,702.54
5963 Direct Selling Establishments	$39,754.27	$795.48
5984 Liquefied Petroleum Gas Dealers	$6,683.42	$133.68
5999 Miscellaneous Retail Stores, NEC	$560,269.22	$11,205.36
Other	$593,839.29	$11,876.81
Total for MAJOR GROUP 59	$5,157,943.06	$103,159.32

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$13,415,888.45	$268,507.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,596.77	$31.93
Total for MAJOR GROUP 63	$1,596.77	$31.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,398.50	$47.97
Total for MAJOR GROUP 64	$2,398.50	$47.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,032.96	$1,240.68
Total for MAJOR GROUP 65	$62,032.96	$1,240.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$195,650.20	$3,913.04
Total for MAJOR GROUP 67	$195,650.20	$3,913.04
Total for DIVISION H	$264,766.14	$5,295.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,132,816.51	$182,836.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,350,828.60	$187,196.93
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,378.09	$147.56
7221 Photographic Studios, Portrait	$469,347.72	$9,386.93
7299 Miscellaneous Personal Services, NEC	$28,333.04	$566.65
Other	$5,663.27	$113.27
Total for MAJOR GROUP 72	$510,722.12	$10,214.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,889.00	$137.79
7331 Direct Mail Advertising Services	$8,215.09	$164.33
7342 Disinfecting and Pest Control Services	$4,753.94	$95.08
7349 Building Cleaning and Maintenance Services, NEC	$49,013.59	$980.27
7359 Equipment Rental and Leasing, NEC	$13,360.36	$267.21
7363 Help Supply Services	$39,495.90	$789.92
7372 Prepackaged Software	$46,914.73	$938.29
7374 Computer Processing and Data Preparation and Processing Services	$3,076.52	$61.53
7379 Computer Related Services, NEC	$4,338.10	$86.74
7382 Security Systems Services	$20,039.96	$400.82
7389 Miscellaneous Business Services	$32,073.44	$645.79
Other	$33,651.04	$673.04
Total for MAJOR GROUP 73	$261,821.67	$5,240.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,184.25	$63.68
Total for MAJOR GROUP 75	$3,184.25	$63.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,044.80	$40.91
7699 Repair Shops and Related Services, NEC	$23,274.91	$465.50
Other	$3,925.67	$78.51

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$29,245.38	$584.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,412.15	$308.26
Total for MAJOR GROUP 78	$15,412.15	$308.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,580.66	$51.61
7999 Amusement and Recreation Services, NEC	$2,188,579.79	$43,771.58
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,504,647.39	$50,092.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,107.40	$642.15
Total for MAJOR GROUP 81	$32,107.40	$642.15
MAJOR GROUP: 82 Educational Services		
Other	$847.44	$16.95
Total for MAJOR GROUP 82	$847.44	$16.95
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$485.39	$9.69
8641 Civic, Social, and Fraternal Associations	$4,983.57	$99.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,600.28	$111.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,515.41	$90.31
8721 Accounting, Auditing, and Bookkeeping Services	$98,510.77	$1,970.23
8742 Management Consulting Services	$11,978.42	$239.57
8748 Business Consulting Services, NEC	$1,283.39	$25.67
Other	$51,355.69	$1,165.94
Total for MAJOR GROUP 87	$167,643.68	$3,491.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,192,797.69	$264,293.28

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$24,809.75	$496.22
C	Construction	$65,833.97	$1,316.70
D	Manufacturing	$86,552.67	$1,735.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,261,986.81	$45,699.87
F	Wholesale Trade	$1,020,095.97	$21,689.04
G	Retail Trade	$13,415,888.45	$268,507.90
H	Finance, Insurance, And Real Estate	$264,766.14	$5,295.36
I	Services	$13,192,797.69	$264,293.28
	Other	$7,763.68	$155.29
	Total for Keystone - General	$30,340,495.13	$609,188.70

Keystone - Gross Receipts

DIVISION: C Construction

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

Keystone - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$384,245.68	$3,923.09
Total for MAJOR GROUP 54	$384,245.68	$3,923.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,101,080.88	$51,010.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,068,794.30	$60,688.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($33,879.57)	($338.79)
Total for MAJOR GROUP 59	($33,879.57)	($338.79)
Total for DIVISION G	$6,419,160.41	$64,272.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,890,382.43	$88,903.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,104,687.72	$91,046.89
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		
7999 Amusement and Recreation Services, NEC	$1,822,207.09	$18,222.09
Total for MAJOR GROUP 79	$1,822,207.09	$18,222.09
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

Keystone - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$10,999,870.61	$109,998.75

Keystone - Gross Receipts Recap

G	Retail Trade	$6,419,160.41	$64,272.30
I	Services	$10,999,870.61	$109,998.75
	Other	$17,835.60	$178.32
	Total for Keystone - Gross Receipts	$17,436,866.62	$174,449.37

Keystone Recap

A	Agriculture, Forestry, And Fishing	$24,809.75	$496.22
C	Construction	$65,833.97	$1,316.70
D	Manufacturing	$86,552.67	$1,735.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,261,986.81	$45,699.87
F	Wholesale Trade	$1,020,095.97	$21,689.04
G	Retail Trade	$19,835,048.86	$332,780.20
H	Finance, Insurance, And Real Estate	$264,766.14	$5,295.36
I	Services	$24,192,668.30	$374,292.03
	Other	$25,599.28	$333.61
	Total for Keystone	$47,777,361.75	$783,638.07

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,198.46	$303.98
0783 Ornamental Shrub and Tree Services	$5,927.42	$118.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,699.84	$434.02
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	$37,427.84	$748.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,839.66	$736.79
1751 Carpentry Work	$6,698.04	$133.95
1752 Floor Laying and Other Floor Work, NEC	$7,979.07	$159.57
1794 Excavation Work	$13,693.36	$273.88
1799 Special Trade Contractors, NEC	$11,902.80	$238.05
Other	$26,530.71	$530.63
Total for MAJOR GROUP 17	$103,643.64	$2,072.87
Total for DIVISION C	$209,951.60	$5,111.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,984.40	$159.69
Total for MAJOR GROUP 20	$7,984.40	$159.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,376.73	$287.54
2721 Periodicals: Publishing, or Publishing and Printing	$1,298.55	$25.97
2731 Books: Publishing, or Publishing and Printing	$5,226.00	$104.52
2741 Miscellaneous Publishing	$741.84	$14.84
2752 Commercial Printing, Lithographic	$3,251.22	$65.52
2759 Commercial Printing, NEC	$7,286.12	$145.75
Other	$5,481.03	$109.64
Total for MAJOR GROUP 27	$37,661.49	$753.78

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,654.03	$53.09
Total for MAJOR GROUP 28	$2,654.03	$53.09
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		
3273 Ready-Mixed Concrete	$21,512.58	$430.25
Other	N/A	N/A
Total for MAJOR GROUP 32	$21,952.86	$439.06
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	$11,399.96	$228.00
Total for MAJOR GROUP 34	$11,399.96	$228.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,717.45	$174.36
Total for MAJOR GROUP 35	$8,717.45	$174.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,313.57	$26.28
Total for MAJOR GROUP 36	$1,313.57	$26.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$19,271.02	$385.42
Total for MAJOR GROUP 37	$19,271.02	$385.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,239.43	$164.78
Total for MAJOR GROUP 39	$8,239.43	$164.78
Total for DIVISION D	$199,394.89	$3,988.49
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	$53,328.23	$1,066.57
Other	$15,633.38	$312.67
Total for MAJOR GROUP 42	$68,961.61	$1,379.24
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	$446,478.69	$8,929.59
4813 Telephone Communications, Except Radiotelephone	$1,607,383.61	$34,051.47
4841 Cable and Other Pay Television Services	$52,468.84	$995.25
4899 Communications Services, NEC	$2,094.66	$41.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,132,419.05	$44,498.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$576,524.39	$11,530.50
Total for MAJOR GROUP 49	$576,524.39	$11,530.50
Total for DIVISION E	$2,779,626.17	$57,442.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,292.02	$25.84
5044 Office Equipment	$13,961.81	$279.26

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$33,713.59	$674.27
5046 Commercial Equipment, NEC	$19,552.17	$391.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,458.68	$29.17
5049 Professional Equipment and Supplies, NEC	$5,637.00	$112.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,381.78	$667.63
5065 Electronic Parts and Equipment, NEC	$112,874.77	$2,257.49
5074 Plumbing and Heating Equipment and Supplies	$222,872.72	$4,457.46
5082 Construction and Mining Machinery and Equipment	$190,462.70	$3,809.27
5084 Industrial Machinery and Equipment	$6,935.29	$138.72
5085 Industrial Supplies	$2,611.72	$52.23
5087 Service Establishment Equipment and Supplies	$3,125.93	$62.52
5099 Durable Goods, NEC	$43,739.78	$874.79
Other	$8,278.77	$165.57
Total for MAJOR GROUP 50	$699,898.73	$13,998.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,182.85	$43.64
5141 Groceries, General Line	$74,389.26	$1,487.78
5142 Packaged Frozen Foods	$3,009.72	$62.75
5191 Farm Supplies	$205,695.43	$4,113.91
Other	$306,310.69	$6,126.22
Total for MAJOR GROUP 51	$591,587.95	$11,834.30
Total for DIVISION F	$1,291,486.68	$25,832.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$432,206.22	$8,644.13
5251 Hardware Stores	$596,987.77	$11,939.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,029,753.66	$20,595.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,286.41	$211.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,390.25	$313.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$944,276.79	$19,360.27
5431 Fruit and Vegetable Markets	$2,559.32	$51.20
5499 Miscellaneous Food Stores	$20,047.24	$400.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$967,131.79	$19,817.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,216.16	$104.33
5531 Auto and Home Supply Stores	$240,342.72	$4,806.85
5541 Gasoline Service Station	$360,917.39	$7,218.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$608,023.84	$12,160.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,333.58	$108.13
5651 Family Clothing Stores	$8,175.89	$163.51
5661 Shoe Stores	$944.24	$18.89
5699 Miscellaneous Apparel and Accessory Stores	$3,044.52	$60.90
Other	$3,403.78	$68.08
Total for MAJOR GROUP 56	$20,902.01	$419.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,625.30	$1,092.51
5713 Floor Coverings Stores	$5,853.14	$117.07
5719 Miscellaneous Homefurnishings Stores	$7,074.73	$141.49
5722 Household Appliance Stores	$12,634.23	$252.69
5731 Radio, Television, and Consumer Electronics Stores	($65.33)	($1.31)

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$11,887.13	$237.75
5735 Record and Prerecorded Tape Stores	$524.90	$10.50
Total for MAJOR GROUP 57	$92,534.10	$1,850.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,692,285.43	$33,845.72
5813 Drinking Places	$383,240.35	$7,664.81
Total for MAJOR GROUP 58	$2,075,525.78	$41,510.53
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,430.62	$148.61
5941 Sporting Goods Stores and Bicycle Shops	$10,471.20	$209.44
5942 Book Stores	$4,971.09	$99.42
5943 Stationery Stores	$20,316.15	$406.36
5945 Hobby, Toy, and Game Stores	$3,229.91	$64.59
5947 Gift, Novelty, and Souvenir Shops	$20,051.55	$401.01
5961 Catalog and Mail-Order Houses	$49,976.22	$999.54
5963 Direct Selling Establishments	$78,119.77	$1,562.91
5999 Miscellaneous Retail Stores, NEC	$1,636,578.28	$32,731.60
Other	$244,510.53	$4,890.26
Total for MAJOR GROUP 59	$2,075,655.32	$41,513.74
Total for DIVISION G	$6,884,916.75	$138,181.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,108.77	$22.18
Total for MAJOR GROUP 63	$1,108.77	$22.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,015.92	$120.32
Total for MAJOR GROUP 64	$6,015.92	$120.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,685.03	$173.71
Total for MAJOR GROUP 65	$8,685.03	$173.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,097.34	$561.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$297,003.95	$5,940.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$344,399.67	$6,888.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,024.57	$180.48
7221 Photographic Studios, Portrait	$2,188.60	$43.77
7231 Beauty Shops	$41,224.93	$824.51
Other	$14,774.05	$295.48
Total for MAJOR GROUP 72	$67,212.15	$1,344.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,440.32	$28.83
7349 Building Cleaning and Maintenance Services, NEC	$21,366.32	$427.30
7359 Equipment Rental and Leasing, NEC	$9,784.89	$195.69
7371 Computer Programming Services	$2,209.37	$44.18
7372 Prepackaged Software	$25,171.03	$507.04
7374 Computer Processing and Data Preparation and Processing Services	$1,036.00	$20.72
7379 Computer Related Services, NEC	$5,138.60	$102.77

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$242,875.88	$4,857.52
Other	$29,666.89	$593.33
Total for MAJOR GROUP 73	$338,689.30	$6,777.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,971,111.35	$39,422.26
Other	$22,768.13	$455.35
Total for MAJOR GROUP 75	$1,993,879.48	$39,877.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,351.45	$87.02
7699 Repair Shops and Related Services, NEC	$56,932.61	$1,138.66
Other	$14,786.23	$295.76
Total for MAJOR GROUP 76	$76,070.29	$1,521.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,685.26	$613.70
Total for MAJOR GROUP 79	$30,685.26	$613.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,021.72	$100.43
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,672.04	$113.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$370,654.93	$7,413.10
8721 Accounting, Auditing, and Bookkeeping Services	$117,197.93	$2,343.98
8734 Testing Laboratories	$1,571.36	$31.43
8742 Management Consulting Services	$67,969.93	$1,359.41
8748 Business Consulting Services, NEC	$4,306.00	$86.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$637,564.59	$12,751.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,642,011.03	$72,843.90
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

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,427.84	$748.58
C	Construction	$209,951.60	$5,111.86
D	Manufacturing	$199,394.89	$3,988.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,779,626.17	$57,020.46
F	Wholesale Trade	$1,291,486.68	$25,821.76
G	Retail Trade	$6,884,916.75	$138,180.90
H	Finance, Insurance, And Real Estate	$28,097.34	$561.95
I	Services	$3,642,011.03	$72,843.90
	Other	$22,377.17	$447.53
	Total for Kimball - General	$15,095,289.47	$304,725.43

Kimball - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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: 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		$354,385.21	$3,543.86
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,400,620.80	$14,006.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$186,701.45	$1,867.03
	Total for MAJOR GROUP 59	$186,701.45	$1,867.03
	Total for DIVISION G	$1,662,026.76	$16,620.29
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$298,963.94	$2,989.66
Other		N/A	N/A
	Total for MAJOR GROUP 70	$346,359.66	$3,463.61
MAJOR GROUP: 73 Business Services			
Other		$2,177.41	$21.78
	Total for MAJOR GROUP 73	$2,177.41	$21.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$16,208.03	$162.08
	Total for MAJOR GROUP 79	$16,208.03	$162.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,029.00	$40.29

Kimball - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$4,029.00	$40.29
Total for DIVISION I	$369,309.43	$3,693.11

Kimball - Gross Receipts Recap

G	Retail Trade	$1,662,026.76	$16,620.29
I	Services	$369,309.43	$3,693.11
	Other	($390.00)	($3.90)
	Total for Kimball - Gross Receipts	$2,030,946.19	$20,309.50

Kimball Recap

A	Agriculture, Forestry, And Fishing	$37,427.84	$748.58
C	Construction	$209,951.60	$5,111.86
D	Manufacturing	$199,394.89	$3,988.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,779,626.17	$57,020.46
F	Wholesale Trade	$1,291,486.68	$25,821.76
G	Retail Trade	$8,546,943.51	$154,801.19
H	Finance, Insurance, And Real Estate	$28,097.34	$561.95
I	Services	$4,011,320.46	$76,537.01
	Other	$21,987.17	$443.63
	Total for Kimball	$17,126,235.66	$325,034.93

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$845.82	$16.92
Total for MAJOR GROUP 07	$845.82	$16.92
Total for DIVISION A	$845.82	$16.92
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,930.53	$58.61
1751 Carpentry Work	$1,559.42	$31.19
Other	$27,251.95	$545.03
Total for MAJOR GROUP 17	$31,741.90	$634.83
Total for DIVISION C	$32,926.90	$658.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$7,887.36	$157.74
Total for MAJOR GROUP 27	$7,887.36	$157.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$19,806.07	$396.11
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	$35,075.91	$701.52
4813 Telephone Communications, Except Radiotelephone	$52,034.53	$1,040.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,656.94	$1,795.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$147,540.99	$2,950.81
Total for MAJOR GROUP 49	$147,540.99	$2,950.81
Total for DIVISION E	$250,749.89	$4,996.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,254.82	$25.10
5084 Industrial Machinery and Equipment	$1,508.00	$30.16
Other	$16,420.29	$328.45
Total for MAJOR GROUP 50	$19,183.11	$383.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$1,307.15	$26.14
Other	$3,336.17	$66.73
Total for MAJOR GROUP 51	$4,643.32	$92.87
Total for DIVISION F	$23,826.43	$476.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,967.47	$1,719.32
Total for MAJOR GROUP 52	$85,967.47	$1,719.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$72,253.60	$1,445.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$72,381.15	$1,447.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,619.64	$692.38
5499 Miscellaneous Food Stores	$3,602.93	$72.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,357.57	$767.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$121.44	$2.43
5699 Miscellaneous Apparel and Accessory Stores	$619.67	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$788.31	$15.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,265.78	$205.32
Other	$1,551.95	$31.04
Total for MAJOR GROUP 57	$11,817.73	$236.36
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$465,222.87	$9,304.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$466,222.87	$9,324.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$668.46	$13.37
5961 Catalog and Mail-Order Houses	$7,280.09	$145.60
5963 Direct Selling Establishments	$6,928.50	$138.60
5999 Miscellaneous Retail Stores, NEC	$9,882.45	$197.65
Other	$2,511.09	$50.24
Total for MAJOR GROUP 59	$27,270.59	$545.46
Total for DIVISION G	$705,368.69	$14,107.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,241.37	$44.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$923.82	$18.47

Kranzburg - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$20,668.57	$413.38
Other	N/A	N/A
Total for MAJOR GROUP 72	$22,108.69	$442.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,702.66	$134.06
7389 Miscellaneous Business Services	$70,142.88	$1,402.87
Other	$14,933.12	$298.66
Total for MAJOR GROUP 73	$91,778.66	$1,835.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$779.50	$15.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$51,523.93	$1,030.48
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	$3,465.03	$69.29
Total for MAJOR GROUP 86	$3,465.03	$69.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,479.34	$69.59
Total for MAJOR GROUP 87	$3,479.34	$69.59
Total for DIVISION I	$173,822.32	$3,476.46

Kranzburg - General Recap

A	Agriculture, Forestry, And Fishing	$845.82	$16.92
C	Construction	$32,926.90	$658.53
D	Manufacturing	$19,806.07	$396.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,749.89	$4,996.88
F	Wholesale Trade	$23,826.43	$476.58
G	Retail Trade	$705,368.69	$14,107.36
H	Finance, Insurance, And Real Estate	$2,241.37	$44.83
I	Services	$173,822.32	$3,476.46
	Total for Kranzburg - General	$1,209,587.49	$24,173.67

Kranzburg Recap

A	Agriculture, Forestry, And Fishing	$845.82	$16.92
C	Construction	$32,926.90	$658.53
D	Manufacturing	$19,806.07	$396.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,749.89	$4,996.88
F	Wholesale Trade	$23,826.43	$476.58
G	Retail Trade	$705,368.69	$14,107.36
H	Finance, Insurance, And Real Estate	$2,241.37	$44.83
I	Services	$173,822.32	$3,476.46
	Total for Kranzburg	$1,209,587.49	$24,173.67

Taxable	Tax Due

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$224,018.23	$2,460.91
Total for MAJOR GROUP 17	$224,018.23	$2,460.91
Total for DIVISION C	$251,018.79	$2,730.92
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		
2731 Books: Publishing, or Publishing and Printing	$492.95	$4.93
2759 Commercial Printing, NEC	$846.98	$8.47
Other	$2,311.51	$23.11
Total for MAJOR GROUP 27	$3,651.44	$36.51
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	$5,911.18	$59.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,915.33	$59.14
4813 Telephone Communications, Except Radiotelephone	$43,718.94	$437.19
Other	$3,345.87	$33.46
Total for MAJOR GROUP 48	$52,980.14	$529.79
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	$149,702.94	$1,497.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,066.80	$10.68
Other	$8,632.99	$86.33
Total for MAJOR GROUP 50	$9,699.79	$97.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,991.93	$379.92
Total for MAJOR GROUP 51	$37,991.93	$379.92
Total for DIVISION F	$47,691.72	$476.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,869.20	$78.69

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$7,869.20	$78.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,026.25	$50.28
5331 Variety Stores	$1,206.37	$12.06
Total for MAJOR GROUP 53	$6,232.62	$62.34
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,279.81	$12.81
5651 Family Clothing Stores	$2,308.32	$23.07
5661 Shoe Stores	$834.90	$8.35
Other	$510.91	$5.11
Total for MAJOR GROUP 56	$4,933.94	$49.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,580.40	$65.80
Other	$2,126.88	$21.27
Total for MAJOR GROUP 57	$8,707.28	$87.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$369.08	$3.68
5943 Stationery Stores	$2,278.66	$22.78
5961 Catalog and Mail-Order Houses	$4,596.76	$45.97
5963 Direct Selling Establishments	$2,057.00	$20.57
5999 Miscellaneous Retail Stores, NEC	$1,207.49	$12.08
Other	$2,559.52	$25.59
Total for MAJOR GROUP 59	$13,068.51	$130.67
Total for DIVISION G	$112,043.40	$1,120.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$8,034.20	$80.34
Total for MAJOR GROUP 65	$8,034.20	$80.34
Total for DIVISION H	$35,442.18	$354.42
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	$955.60	$9.55
7389 Miscellaneous Business Services	$9,891.98	$98.93
Other	$10,460.48	$104.60

La Bolt - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$21,308.06	$213.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$2,401.18	$24.02
		Total for MAJOR GROUP 87	$2,401.18	$24.02
		Total for DIVISION I	$34,629.56	$346.31

La Bolt - General Recap

C	Construction	$251,018.79	$2,730.92
D	Manufacturing	$5,911.18	$59.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,702.94	$1,497.02
F	Wholesale Trade	$47,691.72	$476.93
G	Retail Trade	$112,043.40	$1,120.45
H	Finance, Insurance, And Real Estate	$35,442.18	$354.42
I	Services	$34,629.56	$346.31
	Total for La Bolt - General	$636,439.77	$6,585.16

La Bolt Recap

C	Construction	$251,018.79	$2,730.92
D	Manufacturing	$5,911.18	$59.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,702.94	$1,497.02
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I	Services	$34,629.56	$346.31
	Total for La Bolt	$636,439.77	$6,585.16

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,073.75	$201.48
0783 Ornamental Shrub and Tree Services	$24,426.71	$488.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$232,079.70	$4,641.60
Total for DIVISION A	$232,079.70	$4,641.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$49,848.82	$996.98
Total for MAJOR GROUP 16	$49,848.82	$996.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,431.98	$568.64
1731 Electrical Work	$12,388.14	$259.29
1752 Floor Laying and Other Floor Work, NEC	$926.75	$18.54
1799 Special Trade Contractors, NEC	$14,090.12	$281.80
Other	$65,044.04	$1,300.89
Total for MAJOR GROUP 17	$120,881.03	$2,429.16
Total for DIVISION C	$170,729.85	$3,426.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,746.00	$434.92
Total for MAJOR GROUP 20	$21,746.00	$434.92
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	$18,491.52	$369.82
2731 Books: Publishing, or Publishing and Printing	$887.33	$17.75
2752 Commercial Printing, Lithographic	$2,066.31	$41.37
Other	$9,562.01	$191.26
Total for MAJOR GROUP 27	$31,007.17	$620.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,461.50	$129.23
Total for MAJOR GROUP 36	$6,461.50	$129.23
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	$109,059.04	$2,181.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$76,866.62	$1,537.32
Total for MAJOR GROUP 42	$76,866.62	$1,537.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$652,537.78	$13,050.74
4813 Telephone Communications, Except Radiotelephone	$282,473.37	$5,594.81
4899 Communications Services, NEC	$8,600.31	$172.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$968,825.46	$19,267.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$539,965.45	$10,799.33
Total for MAJOR GROUP 49	$539,965.45	$10,799.33
Total for DIVISION E	$1,585,907.53	$31,608.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$35,318.61	$706.39
5045 Computers and Computer Peripheral Equipment and Software	$13,462.29	$269.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$71,878.48	$1,437.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$154,046.52	$3,089.95
5065 Electronic Parts and Equipment, NEC	$248,612.50	$4,972.27
5074 Plumbing and Heating Equipment and Supplies	$50,562.52	$1,011.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,138.96	$142.78
5084 Industrial Machinery and Equipment	$38,155.37	$763.12
5087 Service Establishment Equipment and Supplies	$4,714.40	$94.30
Other	$76,944.54	$1,538.86
Total for MAJOR GROUP 50	$700,834.19	$14,025.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,938.55	$318.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$498.00	$9.96
5141 Groceries, General Line	$58,376.62	$1,167.57
5142 Packaged Frozen Foods	$380.50	$7.61
5145 Confectionery	$14,069.47	$281.38
Other	$336,855.42	$6,737.15
Total for MAJOR GROUP 51	$426,118.56	$8,522.43
Total for DIVISION F	$1,126,952.75	$22,548.17

Lake Andes - 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	$651,667.40	$12,965.51
5251 Hardware Stores	$3,317.20	$66.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$655,707.62	$13,046.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,382.61	$602.96
Other	$7,751.97	$155.04
Total for MAJOR GROUP 53	$36,134.58	$758.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,600,994.65	$52,019.88
5499 Miscellaneous Food Stores	$2,646.33	$52.92
Other	$11,077.02	$221.54
Total for MAJOR GROUP 54	$2,614,718.00	$52,294.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,497.69	$269.95
Other	$3,109.31	$62.19
Total for MAJOR GROUP 55	$16,607.00	$332.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,415.04	$88.31
5651 Family Clothing Stores	$6,531.61	$130.63
5661 Shoe Stores	$1,315.98	$26.32
5699 Miscellaneous Apparel and Accessory Stores	$7,496.19	$149.92
Other	$1,071.41	$21.43
Total for MAJOR GROUP 56	$20,830.23	$416.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,155.05	$1,223.11
5719 Miscellaneous Homefurnishings Stores	$5,087.49	$101.75
5722 Household Appliance Stores	$6,097.74	$121.96
5731 Radio, Television, and Consumer Electronics Stores	$1,130.03	$22.60
5734 Computer and Computer Software Stores	$11,666.58	$233.34
Other	$9,287.13	$185.74
Total for MAJOR GROUP 57	$94,424.02	$1,888.50
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$242,610.41	$4,852.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$339,978.30	$6,799.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$66,846.22	$1,336.92
5941 Sporting Goods Stores and Bicycle Shops	$14,869.50	$297.38
5942 Book Stores	$1,468.11	$29.35
5943 Stationery Stores	$4,933.77	$98.67
5945 Hobby, Toy, and Game Stores	$1,570.00	$31.41
5947 Gift, Novelty, and Souvenir Shops	$1,533.03	$30.66
5961 Catalog and Mail-Order Houses	$54,488.74	$1,089.75
5963 Direct Selling Establishments	$59,835.46	$1,196.85
5999 Miscellaneous Retail Stores, NEC	$264,045.10	$5,297.14
Other	$19,011.48	$470.79
Total for MAJOR GROUP 59	$488,601.41	$9,878.92
Total for DIVISION G	$4,267,001.16	$85,414.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$828.42	$16.55

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$828.42	$16.55
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,862.75	$197.26
Total for MAJOR GROUP 64	$9,862.75	$197.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,752.00	$175.04
6541 Title Abstract Offices	$3,011.00	$60.22
Total for MAJOR GROUP 65	$11,763.00	$235.26
Total for DIVISION H	$37,981.93	$759.62

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,949.62	$78.99
7299 Miscellaneous Personal Services, NEC	$4,011.95	$80.23
Other	$152,014.87	$3,040.33
Total for MAJOR GROUP 72	$159,976.44	$3,199.55
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$489.02	$9.76
7342 Disinfecting and Pest Control Services	$4,208.03	$84.12
7359 Equipment Rental and Leasing, NEC	$43,886.72	$877.75
7371 Computer Programming Services	$39,987.77	$799.77
7372 Prepackaged Software	$37,266.42	$745.37
7379 Computer Related Services, NEC	$6,442.63	$128.89
7382 Security Systems Services	$12,568.43	$235.84
7389 Miscellaneous Business Services	$62,198.83	$1,243.97
Other	$14,802.10	$296.05
Total for MAJOR GROUP 73	$221,849.95	$4,421.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$118,262.37	$2,365.26
Total for MAJOR GROUP 75	$118,262.37	$2,365.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,960.35	$719.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,448.85	$728.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,338.83	$226.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,376.73	$227.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$23,928.81	$478.58
Other	$4,911.53	$98.23
Total for MAJOR GROUP 79	$28,840.34	$576.81
MAJOR GROUP: 80 Health Services		
Other	$39,573.44	$791.48
Total for MAJOR GROUP 80	$39,573.44	$791.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$244,710.25	$4,894.24
Total for MAJOR GROUP 81	$244,710.25	$4,894.24
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$377.69	$7.57
Other	$528.84	$10.59
Total for MAJOR GROUP 86	$906.53	$18.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,901.01	$38.02
8734 Testing Laboratories	$1,245.97	$24.92
8742 Management Consulting Services	$7,037.07	$140.76
Other	$17,010.86	$340.22
Total for MAJOR GROUP 87	$27,194.91	$543.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,024,214.91	$20,468.95
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$232,079.70	$4,641.60
C	Construction	$170,729.85	$3,426.14
D	Manufacturing	$109,059.04	$2,181.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,585,907.53	$31,608.70
F	Wholesale Trade	$1,126,952.75	$22,548.17
G	Retail Trade	$4,267,001.16	$85,416.15
H	Finance, Insurance, And Real Estate	$37,981.93	$759.62
I	Services	$1,024,214.91	$20,468.95
	Other	$10,443.21	$208.86
	Total for Lake Andes - General	$8,564,370.08	$171,259.44

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$232,079.70	$4,641.60
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Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,531.55	$95.32
Total for MAJOR GROUP 07	$9,531.55	$95.32
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	$21,511.55	$215.12
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	$73,995.90	$739.93
1731 Electrical Work	$2,907.90	$29.06
1752 Floor Laying and Other Floor Work, NEC	$21,135.21	$211.36
1796 Installation or Erection of Building Equipment, NEC	$10,651.52	$106.52
Other	$174,405.60	$1,744.05
Total for MAJOR GROUP 17	$283,096.13	$2,830.92
Total for DIVISION C	$283,157.12	$2,831.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,721,245.64	$17,212.46
Total for MAJOR GROUP 20	$1,721,245.64	$17,212.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$19,258.62	$192.57
2731 Books: Publishing, or Publishing and Printing	$2,462.53	$24.63
2741 Miscellaneous Publishing	$8,342.10	$83.42
2752 Commercial Printing, Lithographic	$8,928.28	$89.30
2759 Commercial Printing, NEC	$10,784.43	$107.85
Other	$6,992.72	$69.94
Total for MAJOR GROUP 27	$56,768.68	$567.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$26,131.40	$261.31
Other	N/A	N/A
Total for MAJOR GROUP 28	$26,196.40	$261.96
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	$114,291.99	$1,142.93
Total for MAJOR GROUP 30	$114,291.99	$1,142.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$26,062.06	$260.63
Total for MAJOR GROUP 32	$26,062.06	$260.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,921.86	$69.22

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$6,921.86	$69.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,546.47	$205.46
Total for MAJOR GROUP 36	$20,546.47	$205.46
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$118,202.43	$1,182.03
Total for MAJOR GROUP 38	$118,202.43	$1,182.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,261,477.57	$32,614.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$189,980.29	$1,899.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$193,785.29	$1,937.89
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	$311,707.44	$3,117.08
4813 Telephone Communications, Except Radiotelephone	$265,942.21	$2,659.39
4841 Cable and Other Pay Television Services	$60,410.55	$586.06
4899 Communications Services, NEC	$860.29	$8.60
Total for MAJOR GROUP 48	$638,920.49	$6,371.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,395,000.95	$23,950.02
Total for MAJOR GROUP 49	$2,395,000.95	$23,950.02
Total for DIVISION E	$3,284,832.33	$32,830.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,003,862.54	$10,038.64
5045 Computers and Computer Peripheral Equipment and Software	$25,159.28	$251.61
5046 Commercial Equipment, NEC	$208,812.96	$2,088.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$84,293.75	$842.95
5049 Professional Equipment and Supplies, NEC	$93,475.99	$934.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$622,513.63	$6,225.11
5064 Electrical Appliances, Television and Radio Sets	$2,783.29	$27.81
5072 Hardware	$5,498.00	$54.98
5074 Plumbing and Heating Equipment and Supplies	$112,258.34	$1,122.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,455.53	$514.56
5082 Construction and Mining Machinery and Equipment	$1,959.63	$19.60
5084 Industrial Machinery and Equipment	$598,158.16	$5,981.56
5085 Industrial Supplies	$154,015.54	$1,540.14
5087 Service Establishment Equipment and Supplies	$3,534.00	$35.34
Other	$42,492.13	$422.39
Total for MAJOR GROUP 50	$3,010,272.77	$30,100.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$23,268.50	$232.69

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5145 Confectionery	$7,249.12	$72.49
5169 Chemicals and Allied Products, NEC	$2,001.17	$20.01
5191 Farm Supplies	$18,842.46	$188.42
Other	$368,172.58	$3,684.55
Total for MAJOR GROUP 51	$419,533.83	$4,198.16
Total for DIVISION F	$3,429,806.60	$34,298.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,956,453.81	$19,564.57
5251 Hardware Stores	$48,750.22	$487.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,005,921.03	$20,059.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,333.28	$323.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,321.88	$343.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$990,714.89	$9,909.52
5431 Fruit and Vegetable Markets	$3,549.53	$35.51
5499 Miscellaneous Food Stores	$12,180.03	$121.77
Other	$93,828.59	$938.30
Total for MAJOR GROUP 54	$1,100,273.04	$11,005.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$16,051.60	$160.52
5531 Auto and Home Supply Stores	$186,611.61	$2,039.77
5541 Gasoline Service Station	$19,470.71	$194.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$231,167.99	$2,485.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,036.15	$31.59
5651 Family Clothing Stores	$6,284.11	$62.82
5661 Shoe Stores	$643.90	$6.44
5699 Miscellaneous Apparel and Accessory Stores	$2,209.10	$22.09
Other	$416.45	$4.17
Total for MAJOR GROUP 56	$13,589.71	$127.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,118.97	$311.19
5719 Miscellaneous Homefurnishings Stores	$4,692.66	$46.93
5722 Household Appliance Stores	$29,734.77	$297.34
5731 Radio, Television, and Consumer Electronics Stores	$6,947.04	$69.46
5734 Computer and Computer Software Stores	$94,550.17	$945.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$171,469.95	$1,714.69
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		
5941 Sporting Goods Stores and Bicycle Shops	$31,914.51	$319.15
5942 Book Stores	$2,724.60	$27.24
5943 Stationery Stores	$64,710.00	$647.12
5945 Hobby, Toy, and Game Stores	$4,040.58	$40.40
5961 Catalog and Mail-Order Houses	$41,827.43	$418.22
5963 Direct Selling Establishments	$43,288.52	$432.78
5999 Miscellaneous Retail Stores, NEC	$313,733.59	$3,137.34
Other	$127,600.95	$1,276.03
Total for MAJOR GROUP 59	$629,840.18	$6,298.28

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,760,325.24	$47,770.36
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		
6159 Miscellaneous Business Credit Institutions	$25,778.92	$257.75
Other	N/A	N/A
Total for MAJOR GROUP 61	$27,275.52	$272.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,675.85	$136.76
Total for MAJOR GROUP 65	$13,675.85	$136.76
Total for DIVISION H	$58,687.59	$586.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,771.01	$47.70
7218 Industrial Launderers	$1,295.62	$12.95
Other	$90,112.27	$901.15
Total for MAJOR GROUP 72	$96,178.90	$961.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$478.00	$4.80
7349 Building Cleaning and Maintenance Services, NEC	$4,728.10	$47.29
7359 Equipment Rental and Leasing, NEC	$43,236.39	$432.35
7372 Prepackaged Software	$209,132.84	$2,091.34
7374 Computer Processing and Data Preparation and Processing Services	$610.51	$6.11
7379 Computer Related Services, NEC	$3,053.40	$30.55
7382 Security Systems Services	$29,609.33	$296.10
7389 Miscellaneous Business Services	$17,009.93	$170.15
Other	$39,064.28	$390.64
Total for MAJOR GROUP 73	$346,922.78	$3,469.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$17,689.56	$176.90
7538 General Automotive Repair Shops	$99,700.97	$997.04
Other	$244,620.63	$2,446.20
Total for MAJOR GROUP 75	$362,011.16	$3,620.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$170,080.25	$1,700.80
Other	$35,235.69	$352.36
Total for MAJOR GROUP 76	$205,315.94	$2,053.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,447.60	$114.47
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,201.33	$122.00
MAJOR GROUP: 79 Amusement And Recreation Services		

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Other	$5,031.94	$50.33
Total for MAJOR GROUP 79	$5,031.94	$50.33
MAJOR GROUP: 80 Health Services		
Other	$74,770.19	$791.01
Total for MAJOR GROUP 80	$74,770.19	$791.01
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,558.15	$15.58
Other	$4,902.49	$49.04
Total for MAJOR GROUP 86	$6,460.64	$64.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,011.92	$80.12
8721 Accounting, Auditing, and Bookkeeping Services	$25,080.70	$250.82
8734 Testing Laboratories	$36,874.00	$368.75
Other	$1,632,192.02	$16,321.92
Total for MAJOR GROUP 87	$1,702,158.64	$17,021.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,828,968.83	$28,333.18

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$21,511.55	$215.12
C	Construction	$283,157.12	$2,831.53
D	Manufacturing	$3,261,477.57	$32,614.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,284,832.33	$32,830.29
F	Wholesale Trade	$3,429,806.60	$34,285.98
G	Retail Trade	$4,760,325.24	$47,772.91
H	Finance, Insurance, And Real Estate	$58,687.59	$586.83
I	Services	$2,828,968.83	$28,333.18
	Total for Lake Norden - General	$17,928,766.83	$179,470.66

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$21,511.55	$215.12
C	Construction	$283,157.12	$2,831.53
D	Manufacturing	$3,261,477.57	$32,614.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,284,832.33	$32,830.29
F	Wholesale Trade	$3,429,806.60	$34,285.98
G	Retail Trade	$4,760,325.24	$47,772.91
H	Finance, Insurance, And Real Estate	$58,687.59	$586.83
I	Services	$2,828,968.83	$28,333.18
	Total for Lake Norden	$17,928,766.83	$179,470.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,004.79	$60.10
0783 Ornamental Shrub and Tree Services	$8,773.50	$175.47
Total for MAJOR GROUP 07	$11,778.29	$235.57
Total for DIVISION A	$11,778.29	$235.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,061.92	$121.24
Total for MAJOR GROUP 15	$6,061.92	$121.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$23,651.66	$473.02
1751 Carpentry Work	$9,105.66	$182.12
1752 Floor Laying and Other Floor Work, NEC	$4,724.80	$94.49
Other	$307,953.27	$6,167.92
Total for MAJOR GROUP 17	$345,435.39	$6,917.55
Total for DIVISION C	$351,497.31	$7,038.79
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,457.77	$149.16
Total for MAJOR GROUP 23	$7,457.77	$149.16
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	$29,765.89	$595.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,017.10	$20.34
2731 Books: Publishing, or Publishing and Printing	$4,163.18	$83.27
2752 Commercial Printing, Lithographic	$14,211.06	$284.68
2759 Commercial Printing, NEC	$2,083.16	$41.68
Other	$6,360.67	$127.22
Total for MAJOR GROUP 27	$57,601.06	$1,152.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,905.52	$38.11
Total for MAJOR GROUP 28	$1,905.52	$38.11
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

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$262,129.56	$5,243.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$77,765.55	$1,555.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$82,844.95	$1,696.15
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	$364,300.61	$7,309.66
4813 Telephone Communications, Except Radiotelephone	$224,097.44	$4,481.92
4841 Cable and Other Pay Television Services	$248,847.86	$4,923.75
Other	$10,870.61	$217.44
Total for MAJOR GROUP 48	$848,116.52	$16,932.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$959,745.51	$19,194.93
Total for MAJOR GROUP 49	$959,745.51	$19,194.93
Total for DIVISION E	$1,895,601.85	$37,921.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,604.49	$112.10
5045 Computers and Computer Peripheral Equipment and Software	$18,126.12	$362.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$234.86	$4.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$174,120.80	$3,482.44
5074 Plumbing and Heating Equipment and Supplies	$179,837.63	$3,596.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,503.97	$830.08
5082 Construction and Mining Machinery and Equipment	$956.38	$19.13
5084 Industrial Machinery and Equipment	$2,673.53	$55.35
5085 Industrial Supplies	$4,097.55	$81.96
5091 Sporting and Recreational Goods and Supplies	$1,259.50	$25.19
Other	$99,617.70	$1,992.36
Total for MAJOR GROUP 50	$528,032.53	$10,562.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$42,763.28	$855.26
5142 Packaged Frozen Foods	$4,314.04	$86.28
5149 Groceries and Related Products, NEC	$8,813.54	$176.26
5191 Farm Supplies	$1,021,670.30	$21,617.54
Other	$356,803.72	$9,060.40
Total for MAJOR GROUP 51	$1,434,364.88	$31,795.74
Total for DIVISION F	$1,962,397.41	$42,358.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$233,799.32	$4,676.03
5251 Hardware Stores	$2,057.22	$41.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$19,968.27	$399.38
Total for MAJOR GROUP 52	$255,824.81	$5,116.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$95,121.55	$1,941.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$144,088.09	$2,920.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,914,822.70	$38,314.68
5431 Fruit and Vegetable Markets	$3,453.26	$69.07
5499 Miscellaneous Food Stores	$10,003.36	$200.12
Other	$6,095.85	$121.94
Total for MAJOR GROUP 54	$1,934,375.17	$38,705.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,426.17	$148.52
5531 Auto and Home Supply Stores	$111,765.48	$2,235.32
Other	$92,137.83	$1,842.76
Total for MAJOR GROUP 55	$211,329.48	$4,226.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,394.94	$267.79
5651 Family Clothing Stores	$13,512.08	$270.24
5661 Shoe Stores	$956.61	$19.13
5699 Miscellaneous Apparel and Accessory Stores	$2,200.04	$44.01
Other	$1,348.32	$26.97
Total for MAJOR GROUP 56	$31,411.99	$628.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,729.37	$934.59
5713 Floor Coverings Stores	$25,652.20	$513.03
5719 Miscellaneous Homefurnishings Stores	$3,875.26	$77.52
5722 Household Appliance Stores	$24,748.57	$494.99
5731 Radio, Television, and Consumer Electronics Stores	($4,106.11)	($82.12)
Other	$3,816.00	$76.34
Total for MAJOR GROUP 57	$100,715.29	$2,014.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$290,319.15	$5,806.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$394,137.55	$7,882.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$72,398.69	$1,447.96
5942 Book Stores	$801.40	$16.03
5943 Stationery Stores	$38,232.76	$764.67
5945 Hobby, Toy, and Game Stores	$93,797.47	$1,875.95
5947 Gift, Novelty, and Souvenir Shops	$235.98	$4.72
5961 Catalog and Mail-Order Houses	$35,681.26	$719.19
5963 Direct Selling Establishments	$30,217.84	$604.74
5999 Miscellaneous Retail Stores, NEC	$102,905.03	$2,058.09
Other	$49,602.05	$992.11

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$423,872.48	$8,483.46
Total for DIVISION G	$3,495,754.86	$69,978.17
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	$31,462.26	$629.25
Total for MAJOR GROUP 65	$31,462.26	$629.25
Total for DIVISION H	$48,000.46	$960.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$16,692.63	$333.86
7221 Photographic Studios, Portrait	$74,412.05	$1,488.25
7231 Beauty Shops	$31,333.86	$626.67
7299 Miscellaneous Personal Services, NEC	$19,843.95	$396.86
Other	$95,380.93	$1,907.62
Total for MAJOR GROUP 72	$237,663.42	$4,753.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$484.02	$9.66
7349 Building Cleaning and Maintenance Services, NEC	$2,690.88	$53.82
7359 Equipment Rental and Leasing, NEC	$136,555.71	$2,731.09
7371 Computer Programming Services	$35,261.44	$705.24
7372 Prepackaged Software	$14,708.52	$294.18
7379 Computer Related Services, NEC	$2,393.39	$47.88
7389 Miscellaneous Business Services	$91,782.08	$1,835.65
Other	$75,881.29	$1,517.70
Total for MAJOR GROUP 73	$359,757.33	$7,195.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$301,785.01	$6,035.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$321,909.40	$6,438.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,130.35	$162.62
Other	$121,096.26	$2,421.94
Total for MAJOR GROUP 76	$129,226.61	$2,584.56
MAJOR GROUP: 78 Motion Pictures		
Other	$15,493.01	$309.86
Total for MAJOR GROUP 78	$15,493.01	$309.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,200.66	$104.02
7999 Amusement and Recreation Services, NEC	$1,992.42	$39.86
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,230.58	$144.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$541.38	$10.84
Total for MAJOR GROUP 82	$541.38	$10.84
MAJOR GROUP: 86 Membership Organizations		
Other	$212.15	$4.24
Total for MAJOR GROUP 86	$212.15	$4.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,080.97	$81.62
8721 Accounting, Auditing, and Bookkeeping Services	$33,702.31	$674.07
Other	$26,863.44	$537.26
Total for MAJOR GROUP 87	$64,646.72	$1,292.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,183,660.41	$23,673.35
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

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$11,778.29	$235.57
C	Construction	$351,497.31	$7,037.79
D	Manufacturing	$262,129.56	$5,243.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,895,601.85	$37,921.76
F	Wholesale Trade	$1,962,397.41	$41,766.29
G	Retail Trade	$3,495,754.86	$69,978.25
H	Finance, Insurance, And Real Estate	$48,000.46	$960.03
I	Services	$1,183,660.41	$23,673.35
	Other	$9,545.90	$190.92
	Total for Lake Preston - General	$9,220,366.05	$187,007.05

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$11,778.29	$235.57
C	Construction	$351,497.31	$7,037.79
D	Manufacturing	$262,129.56	$5,243.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,895,601.85	$37,921.76
F	Wholesale Trade	$1,962,397.41	$41,766.29
G	Retail Trade	$3,495,754.86	$69,978.25
H	Finance, Insurance, And Real Estate	$48,000.46	$960.03
I	Services	$1,183,660.41	$23,673.35
	Other	$9,545.90	$190.92
	Total for Lake Preston	$9,220,366.05	$187,007.05

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.

Langford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,820.00	$36.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,901.96	$78.04
Total for DIVISION A	$3,901.96	$78.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$5,468.63	$109.38
Other	$49,750.42	$995.02
Total for MAJOR GROUP 17	$55,219.05	$1,104.40
Total for DIVISION C	$183,621.80	$3,672.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,247.06	$56.12
Total for MAJOR GROUP 23	$3,247.06	$56.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,760.50	$449.18
2731 Books: Publishing, or Publishing and Printing	$1,514.01	$29.48
2752 Commercial Printing, Lithographic	$5,918.32	$108.86
Other	$2,532.25	$47.23
Total for MAJOR GROUP 27	$33,725.08	$634.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
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	$384,024.91	$7,489.57
Total for MAJOR GROUP 35	$384,024.91	$7,489.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$456,690.57	$8,880.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,912.71	$1,229.65
4813 Telephone Communications, Except Radiotelephone	$155,314.48	$2,994.55
4841 Cable and Other Pay Television Services	$65,990.50	$1,332.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$285,237.14	$5,556.96
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	$598,277.02	$11,608.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,374.33	$27.40
5044 Office Equipment	$8,282.72	$161.96
5045 Computers and Computer Peripheral Equipment and Software	$8,855.08	$158.46
5046 Commercial Equipment, NEC	$11,947.71	$238.96
5084 Industrial Machinery and Equipment	$1,933.33	$53.76
5085 Industrial Supplies	$1,243.26	$24.87
Other	$10,257.77	$194.16
Total for MAJOR GROUP 50	$43,894.20	$859.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$966.08	$18.11
5149 Groceries and Related Products, NEC	$2,055.50	$36.89
5191 Farm Supplies	$223,672.83	$4,007.10
Other	$682,175.05	$13,047.33
Total for MAJOR GROUP 51	$908,869.46	$17,109.43
Total for DIVISION F	$952,763.66	$17,969.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$382,126.26	$7,295.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$383,079.80	$7,314.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,968.73	$313.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,945.97	$349.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,064.96	$69.48
Other	$32,903.33	$558.68
Total for MAJOR GROUP 54	$36,968.29	$628.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$351,577.88	$6,774.11
Other	$8,176.71	$129.42
Total for MAJOR GROUP 55	$359,754.59	$6,903.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,163.65	$99.07
5651 Family Clothing Stores	$6,953.65	$131.80
Other	$3,116.31	$48.17
Total for MAJOR GROUP 56	$15,233.61	$279.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,015.17	$454.05

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,967.97	$78.18
5722 Household Appliance Stores	$25,147.19	$502.95
5734 Computer and Computer Software Stores	$7,813.53	$150.31
Other	$15,578.85	$307.22
Total for MAJOR GROUP 57	$76,522.71	$1,492.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$216,904.29	$4,167.11
Total for MAJOR GROUP 58	$216,904.29	$4,167.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,805.47	$166.09
5942 Book Stores	$3,132.05	$62.45
5943 Stationery Stores	$6,766.09	$129.09
5945 Hobby, Toy, and Game Stores	$806.56	$14.16
5947 Gift, Novelty, and Souvenir Shops	$3,199.34	$54.53
5961 Catalog and Mail-Order Houses	$26,271.91	$502.37
5963 Direct Selling Establishments	$26,609.65	$508.92
5999 Miscellaneous Retail Stores, NEC	$45,156.39	$884.62
Other	$26,499.37	$484.34
Total for MAJOR GROUP 59	$148,246.83	$2,806.57
Total for DIVISION G	$1,257,656.09	$23,941.31
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	$1,487.50	$25.88
Total for MAJOR GROUP 65	$1,487.50	$25.88
Total for DIVISION H	$64,127.49	$1,261.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,567.17	$31.35
Other	$39,095.87	$751.60
Total for MAJOR GROUP 72	$40,663.04	$782.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,660.90	$183.53
7372 Prepackaged Software	$5,920.41	$106.22
7389 Miscellaneous Business Services	$16,581.07	$316.90
Other	($3,015.97)	$143.58
Total for MAJOR GROUP 73	$29,146.41	$750.23
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		
7699 Repair Shops and Related Services, NEC	$1,707.15	$34.14
Other	$2,215.77	$42.43
Total for MAJOR GROUP 76	$3,922.92	$76.57

Langford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$6,562.10	$121.88
Total for MAJOR GROUP 78	$6,562.10	$121.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,715.09	$74.30
7999 Amusement and Recreation Services, NEC	$5,359.06	$96.12
Total for MAJOR GROUP 79	$9,074.15	$170.42
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	$9,779.02	$185.93
Total for MAJOR GROUP 82	$9,779.02	$185.93
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	$5,912.04	$118.10
Other	$6,018.45	$116.71
Total for MAJOR GROUP 87	$11,930.49	$234.81
Total for DIVISION I	$135,136.29	$2,752.04

Langford - General Recap

A	Agriculture, Forestry, And Fishing	$3,901.96	$78.04
C	Construction	$183,621.80	$3,672.46
D	Manufacturing	$456,690.57	$8,880.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,277.02	$11,608.33
F	Wholesale Trade	$952,763.66	$17,969.00
G	Retail Trade	$1,257,656.09	$23,941.31
H	Finance, Insurance, And Real Estate	$64,127.49	$1,261.95
I	Services	$135,136.29	$2,752.04
	Other	$1,150.00	$23.00
	Total for Langford - General	$3,653,324.88	$70,186.69

Langford Recap

A	Agriculture, Forestry, And Fishing	$3,901.96	$78.04
C	Construction	$183,621.80	$3,672.46
D	Manufacturing	$456,690.57	$8,880.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,277.02	$11,608.33
F	Wholesale Trade	$952,763.66	$17,969.00
G	Retail Trade	$1,257,656.09	$23,941.31
H	Finance, Insurance, And Real Estate	$64,127.49	$1,261.95
I	Services	$135,136.29	$2,752.04
	Other	$1,150.00	$23.00
	Total for Langford	$3,653,324.88	$70,186.69

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.

Lead - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$114,138.37	$2,282.77
0783 Ornamental Shrub and Tree Services	$7,684.00	$153.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$124,992.82	$2,499.86
Total for DIVISION A	$126,168.23	$2,523.37
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		
1521 General Contractors - Single-Family Houses	$41,625.10	$841.66
Other	N/A	N/A
Total for MAJOR GROUP 15	$118,396.06	$2,377.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$81,508.24	$1,630.17
1731 Electrical Work	$67,794.59	$1,355.90
1751 Carpentry Work	$9,873.03	$197.46
1752 Floor Laying and Other Floor Work, NEC	$21,292.88	$425.86
1761 Roofing, Siding, and Sheet Metal Work	$6,183.41	$123.67
1771 Concrete Work	$9,480.13	$189.61
1794 Excavation Work	$336,596.58	$6,749.05
1796 Installation or Erection of Building Equipment, NEC	$2,620.95	$55.13
1799 Special Trade Contractors, NEC	$47,278.99	$945.58
Other	$25,599.38	$511.99
Total for MAJOR GROUP 17	$608,228.18	$12,184.42
Total for DIVISION C	$824,958.02	$16,528.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$31,768.97	$635.41
Total for MAJOR GROUP 20	$31,768.97	$635.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$530.88	$10.62
Total for MAJOR GROUP 23	$530.88	$10.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$86,817.21	$1,736.36
2721 Periodicals: Publishing, or Publishing and Printing	$7,422.37	$148.47
2731 Books: Publishing, or Publishing and Printing	$4,668.29	$93.37
2741 Miscellaneous Publishing	$3,849.58	$76.99
2752 Commercial Printing, Lithographic	$20,326.05	$420.58
2754 Commercial Printing, Gravure	$6,360.78	$127.22
2759 Commercial Printing, NEC	$30,822.50	$616.67
Other	N/A	N/A
Total for MAJOR GROUP 27	$166,019.11	$3,334.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,663.83	$73.28
Other	$429.84	$8.60
Total for MAJOR GROUP 28	$4,093.67	$81.88
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	$165,501.86	$3,310.05
Total for MAJOR GROUP 32	$165,501.86	$3,310.05
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	$5,921.84	$118.44
Total for MAJOR GROUP 34	$5,921.84	$118.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,044.37	$440.88
Total for MAJOR GROUP 35	$22,044.37	$440.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,368.40	$167.37
Total for MAJOR GROUP 36	$8,368.40	$167.37
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,575.92	$51.52
Total for MAJOR GROUP 39	$2,575.92	$51.52
Total for DIVISION D	$372,310.30	$7,460.61
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	$85,535.85	$1,710.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$86,207.35	$1,724.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,672,560.15	$33,451.22
4813 Telephone Communications, Except Radiotelephone	$174,814.94	$3,496.24
4832 Radio Broadcasting Stations	$1,871.00	$37.42
4841 Cable and Other Pay Television Services	$1,787,697.69	$35,611.58
4899 Communications Services, NEC	$66,190.32	$1,323.80
Total for MAJOR GROUP 48	$3,703,134.10	$73,920.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$246,621.89	$4,932.44
Other	$3,181,495.61	$63,629.92
Total for MAJOR GROUP 49	$3,428,117.50	$68,562.36
Total for DIVISION E	$7,227,498.42	$144,407.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$36,197.35	$723.94
5045 Computers and Computer Peripheral Equipment and Software	$52,192.47	$1,043.88
5046 Commercial Equipment, NEC	$9,339.40	$186.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$329,552.67	$6,591.05
5049 Professional Equipment and Supplies, NEC	$29,930.86	$598.62
5051 Metals Service Centers and Offices	$254,666.13	$5,093.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$113,860.43	$2,277.21
5064 Electrical Appliances, Television and Radio Sets	$7,040.68	$140.83
5065 Electronic Parts and Equipment, NEC	$133,650.93	$2,673.04
5074 Plumbing and Heating Equipment and Supplies	$157,171.62	$3,143.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,504.30	$590.09
5082 Construction and Mining Machinery and Equipment	$52,598.86	$1,097.35
5084 Industrial Machinery and Equipment	$78,064.49	$1,599.44
5087 Service Establishment Equipment and Supplies	$29,222.83	$584.46
5091 Sporting and Recreational Goods and Supplies	$194.50	$3.89
5099 Durable Goods, NEC	$3,339.86	$66.81
Other	$241,140.32	$4,822.80
Total for MAJOR GROUP 50	$1,557,667.70	$31,236.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,662.34	$33.24
5141 Groceries, General Line	$133,113.96	$2,662.30
5142 Packaged Frozen Foods	$15,482.12	$333.79
5149 Groceries and Related Products, NEC	$3,122.89	$62.46
5169 Chemicals and Allied Products, NEC	$4,639.77	$92.79
5192 Books, Periodicals, and Newspapers	$856.63	$17.13
Other	$19,693.65	$399.81
Total for MAJOR GROUP 51	$178,571.36	$3,601.52
Total for DIVISION F	$1,736,239.06	$34,838.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$767,741.07	$15,354.82
5251 Hardware Stores	$59,306.24	$1,186.15
Other	$1,527.69	$30.54
Total for MAJOR GROUP 52	$828,575.00	$16,571.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,843,632.34	$36,872.66
5331 Variety Stores	$26,284.35	$525.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,871,582.62	$37,431.65

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,844,271.91	$156,893.55
5431 Fruit and Vegetable Markets	$910.75	$18.22
5441 Candy, Nut, and Confectionery Stores	$5,554.26	$111.10
5499 Miscellaneous Food Stores	$15,729.53	$314.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,867,268.67	$157,353.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,317.02	$1,286.36
5541 Gasoline Service Station	$35,343.89	$706.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,983.91	$2,039.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,344.25	$26.90
5621 Women's Clothing Stores	$16,283.94	$336.61
5632 Women's Accessory and Specialty Stores	$5,067.13	$101.34
5641 Children's and Infants' Wear Stores	$392.50	$7.85
5651 Family Clothing Stores	$27,709.73	$554.24
5661 Shoe Stores	$3,930.68	$78.62
5699 Miscellaneous Apparel and Accessory Stores	$11,994.38	$239.90
Total for MAJOR GROUP 56	$66,722.61	$1,345.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$132,899.37	$2,658.02
5713 Floor Coverings Stores	$51,927.32	$1,038.56
5719 Miscellaneous Homefurnishings Stores	$7,855.11	$157.11
5722 Household Appliance Stores	$82,394.44	$1,647.92
5731 Radio, Television, and Consumer Electronics Stores	$28,524.06	$570.49
5734 Computer and Computer Software Stores	$11,240.57	$224.83
5736 Musical Instruments Stores	$6,313.58	$126.27
Other	$16,012.36	$320.25
Total for MAJOR GROUP 57	$337,166.81	$6,743.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,198,532.31	$23,970.62
5813 Drinking Places	$889,236.22	$17,784.73
Total for MAJOR GROUP 58	$2,087,768.53	$41,755.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$33,741.06	$674.82
5942 Book Stores	$3,539.18	$70.78
5943 Stationery Stores	$42,451.27	$849.02
5944 Jewelry Stores	$405.71	$8.12
5945 Hobby, Toy, and Game Stores	$4,652.12	$93.06
5947 Gift, Novelty, and Souvenir Shops	$140,269.50	$2,805.40
5961 Catalog and Mail-Order Houses	$159,733.42	$3,194.25
5963 Direct Selling Establishments	$118,118.16	$2,365.56
5999 Miscellaneous Retail Stores, NEC	$785,612.88	$15,712.87
Other	$938,994.54	$18,779.90
Total for MAJOR GROUP 59	$2,227,517.84	$44,553.78
Total for DIVISION G	$15,388,585.99	$307,794.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,937.53	$158.75
Total for MAJOR GROUP 60	$7,937.53	$158.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,306.60	$126.11
Total for MAJOR GROUP 61	$6,306.60	$126.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$12,171.50	$243.43

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	$12,171.50	$243.43
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,430.57	$208.61
Other	N/A	N/A
Total for MAJOR GROUP 63	$11,362.57	$227.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$178,214.43	$3,564.29
Total for MAJOR GROUP 64	$178,214.43	$3,564.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$548,833.09	$10,976.67
Total for MAJOR GROUP 65	$548,833.09	$10,976.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$765,569.72	$15,311.38

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,519,940.95	$30,398.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,519,940.95	$30,398.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,995.08	$439.91
7221 Photographic Studios, Portrait	$35,999.38	$719.99
7231 Beauty Shops	$238,545.80	$4,770.91
7299 Miscellaneous Personal Services, NEC	$30,453.15	$609.05
Other	$4,656.43	$93.15
Total for MAJOR GROUP 72	$331,649.84	$6,633.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,812.28	$356.28
7331 Direct Mail Advertising Services	$14,651.61	$293.02
7336 Commercial Art and Graphic Design	$6,536.52	$130.73
7342 Disinfecting and Pest Control Services	$9,171.34	$183.43
7349 Building Cleaning and Maintenance Services, NEC	$124,495.56	$2,489.92
7359 Equipment Rental and Leasing, NEC	$50,427.51	$1,008.53
7372 Prepackaged Software	$150,578.15	$3,011.63
7374 Computer Processing and Data Preparation and Processing Services	$2,531.88	$50.64
7375 Information Retrieval Services	$35,659.67	$713.19
7377 Computer Rental and Leasing	$691.26	$14.28
7378 Computer Maintenance and Repair	$18,364.81	$367.29
7379 Computer Related Services, NEC	$8,701.82	$174.03
7382 Security Systems Services	$48,158.69	$1,185.96
7389 Miscellaneous Business Services	$91,290.05	$1,831.18
Other	$33,888.33	$677.80
Total for MAJOR GROUP 73	$612,959.48	$12,487.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$178,466.54	$3,569.36
7539 Automotive Repair Shops, NEC	$65,118.86	$1,302.38
7542 Carwashes	$21,648.74	$433.00
7549 Automotive Services, Except Repair and Carwashes	$2,468.00	$49.36
Other	$260,565.86	$5,211.34
Total for MAJOR GROUP 75	$528,268.00	$10,565.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,204.14	$284.11
7692 Welding Repair	$401,730.79	$8,034.61
7699 Repair Shops and Related Services, NEC	$510,887.96	$10,217.78
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 76	$962,349.94	$19,247.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$131,277.84	$2,625.55
Total for MAJOR GROUP 78	$131,277.84	$2,625.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,396.37	$127.91
7993 Coin-Operated Amusement Devices	$12,868.91	$257.38
7999 Amusement and Recreation Services, NEC	$2,911.29	$58.22
Other	$276,703.59	$5,534.05
Total for MAJOR GROUP 79	$298,880.16	$5,977.56
MAJOR GROUP: 80 Health Services		
Other	$15,659.40	$313.22
Total for MAJOR GROUP 80	$15,659.40	$313.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$409,353.21	$8,187.06
Total for MAJOR GROUP 81	$409,353.21	$8,187.06
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,524.54	$170.49
Other	$2,523.00	$50.46
Total for MAJOR GROUP 82	$11,047.54	$220.95
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$20,003.41	$400.08
8641 Civic, Social, and Fraternal Associations	$357.37	$7.15
8661 Religious Organizations	$8,398.19	$167.97
Total for MAJOR GROUP 86	$28,758.97	$575.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$109,989.03	$2,209.96
8712 Architectural Services	$156,542.60	$3,130.85
8713 Surveying Services	$20,800.86	$416.02
8721 Accounting, Auditing, and Bookkeeping Services	$280,492.54	$5,609.88
8734 Testing Laboratories	$36,612.46	$732.25
8742 Management Consulting Services	$152,695.88	$3,053.91
8748 Business Consulting Services, NEC	$48,783.98	$975.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$826,929.06	$16,548.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$135,989.06	$2,719.76
Total for MAJOR GROUP 89	$135,989.06	$2,719.76
Total for DIVISION I	$5,837,815.16	$116,995.38
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$126,168.23	$2,523.37
C	Construction	$824,958.02	$16,528.18
D	Manufacturing	$372,310.30	$7,460.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,227,498.42	$144,407.57
F	Wholesale Trade	$1,736,239.06	$34,703.51
G	Retail Trade	$15,388,585.99	$307,791.19
H	Finance, Insurance, And Real Estate	$765,569.72	$15,311.38
I	Services	$5,837,815.16	$116,964.19
	Other	$22,448.54	$582.47
	Total for Lead - General	$32,301,593.44	$646,272.47

Lead - 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: 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	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4832 Radio Broadcasting Stations		$1,871.00	$18.71
	Total for MAJOR GROUP 48	$1,871.00	$18.71
	Total for DIVISION E	$1,871.00	$18.71
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$4,369.00	$43.06
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: 54 Food Stores			
5411 Grocery Stores		$949,556.53	$9,495.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	$950,234.53	$9,502.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,161,807.47	$11,618.12
5813 Drinking Places	$755,256.41	$7,552.59
Total for MAJOR GROUP 58	$1,917,063.88	$19,170.71
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$11,230.31	$112.30
Other	$775,627.78	$7,756.30
Total for MAJOR GROUP 59	$786,858.09	$7,868.60
Total for DIVISION G	$3,674,885.88	$36,748.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$187,416.00	$1,874.18
Total for MAJOR GROUP 65	$187,416.00	$1,874.18
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	$187,423.99	$1,874.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,304,558.61	$13,045.54
Total for MAJOR GROUP 70	$1,304,558.61	$13,045.54
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	$1,600.00	$16.00
Total for MAJOR GROUP 73	$1,600.00	$16.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$142,071.37	$1,420.71
Total for MAJOR GROUP 79	$142,071.37	$1,420.71
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,644,517.14	$16,445.09

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Lead - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,871.00	$18.71
F	Wholesale Trade	$4,369.00	$43.06
G	Retail Trade	$3,674,885.88	$36,748.97
H	Finance, Insurance, And Real Estate	$187,423.99	$1,874.26
I	Services	$1,644,517.14	$16,445.09
	Other	($104,958.00)	($1,370.29)
	Total for Lead - Gross Receipts	$5,408,109.01	$53,759.80

Lead Recap

A	Agriculture, Forestry, And Fishing	$126,168.23	$2,523.37
C	Construction	$824,958.02	$16,528.18
D	Manufacturing	$372,310.30	$7,460.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,229,369.42	$144,426.28
F	Wholesale Trade	$1,740,608.06	$34,746.57
G	Retail Trade	$19,063,471.87	$344,540.16
H	Finance, Insurance, And Real Estate	$952,993.71	$17,185.64
I	Services	$7,482,332.30	$133,409.28
	Other	($82,509.46)	($787.82)
	Total for Lead	$37,709,702.45	$700,032.27

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.

Lemmon - 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	$105,390.98	$2,107.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$108,459.14	$2,169.17
Total for DIVISION A	$108,648.64	$2,172.96
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: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$705,034.30	$14,100.69
Other	N/A	N/A
Total for MAJOR GROUP 15	$710,094.44	$14,201.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,087.19	$441.75
1731 Electrical Work	$91,021.59	$1,818.53
1751 Carpentry Work	$4,489.50	$89.79
1796 Installation or Erection of Building Equipment, NEC	$59,872.28	$1,197.46
1799 Special Trade Contractors, NEC	$208,557.19	$5,147.92
Other	$140,142.51	$2,802.84
Total for MAJOR GROUP 17	$526,170.26	$11,498.29
Total for DIVISION C	$1,236,300.11	$25,700.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,009.80	$320.18
Total for MAJOR GROUP 20	$16,009.80	$320.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,183.50	$1,003.67
2721 Periodicals: Publishing, or Publishing and Printing	$1,553.91	$31.08
2731 Books: Publishing, or Publishing and Printing	$3,077.96	$61.57
2741 Miscellaneous Publishing	$31,009.14	$620.19
2752 Commercial Printing, Lithographic	$2,746.59	$55.43
2759 Commercial Printing, NEC	$81,475.05	$1,629.50
Other	$4,949.41	$98.99
Total for MAJOR GROUP 27	$174,995.56	$3,500.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,414.55	$208.28
Total for MAJOR GROUP 28	$10,414.55	$208.28

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$1,018.50	$20.39
Total for MAJOR GROUP 34	$1,018.50	$20.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,262.84	$265.26
Total for MAJOR GROUP 35	$13,262.84	$265.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,469.97	$89.40
Total for MAJOR GROUP 36	$4,469.97	$89.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$640.82	$12.82
Total for MAJOR GROUP 38	$640.82	$12.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,900.50	$58.00
Total for MAJOR GROUP 39	$2,900.50	$58.00
Total for DIVISION D	$231,246.98	$4,625.46
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$6,286.24	$125.73
Total for MAJOR GROUP 47	$6,286.24	$125.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$600,077.52	$12,001.56
4813 Telephone Communications, Except Radiotelephone	$530,473.28	$10,732.45
4841 Cable and Other Pay Television Services	$228,109.00	$4,400.50
4899 Communications Services, NEC	$3,295.25	$65.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,362,163.42	$27,204.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,656,923.99	$33,138.47
Total for MAJOR GROUP 49	$1,656,923.99	$33,138.47
Total for DIVISION E	$3,025,928.37	$60,479.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$44,782.46	$900.20
5045 Computers and Computer Peripheral Equipment and Software	$36,182.20	$723.66
5046 Commercial Equipment, NEC	$36,862.79	$737.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,102.49	$122.06
5049 Professional Equipment and Supplies, NEC	$8,530.50	$170.61
5051 Metals Service Centers and Offices	$3,168.64	$63.38

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$226,176.37	$4,523.56
5065 Electronic Parts and Equipment, NEC	$58,937.53	$1,178.76
5074 Plumbing and Heating Equipment and Supplies	$688,982.59	$13,779.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,841.11	$136.82
5084 Industrial Machinery and Equipment	$63,167.91	$1,263.37
5087 Service Establishment Equipment and Supplies	$31,270.86	$625.42
Other	$752,592.47	$15,491.80
Total for MAJOR GROUP 50	$1,963,597.92	$39,716.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,764.98	$35.30
5142 Packaged Frozen Foods	$18,583.59	$387.06
5191 Farm Supplies	$523,501.64	$10,470.04
Other	$216,224.30	$4,811.80
Total for MAJOR GROUP 51	$760,074.51	$15,704.20
Total for DIVISION F	$2,723,672.43	$55,420.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,259,709.85	$65,194.21
5251 Hardware Stores	$32,261.39	$645.64
Other	$11,996.56	$239.93
Total for MAJOR GROUP 52	$3,303,967.80	$66,079.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,280.76	$1,320.70
5399 Miscellaneous General Merchandise Stores	$11,233.89	$224.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$83,897.98	$1,733.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,593,190.14	$92,596.66
5431 Fruit and Vegetable Markets	$14,512.58	$290.27
5441 Candy, Nut, and Confectionery Stores	$1,556.22	$31.13
5499 Miscellaneous Food Stores	$40,198.07	$803.97
Other	$6,291.96	$125.84
Total for MAJOR GROUP 54	$4,655,748.97	$93,847.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$596,798.28	$11,935.98
5541 Gasoline Service Station	$1,203,945.62	$24,078.90
Other	$7,371.50	$147.43
Total for MAJOR GROUP 55	$1,808,115.40	$36,162.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,265.31	$193.64
5651 Family Clothing Stores	$23,022.22	$460.46
5661 Shoe Stores	$1,879.75	$37.60
5699 Miscellaneous Apparel and Accessory Stores	$101,312.16	$2,026.25
Other	$1,970.33	$39.40
Total for MAJOR GROUP 56	$138,449.77	$2,757.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$256,794.49	$5,135.90
5719 Miscellaneous Homefurnishings Stores	$37,223.28	$744.51
5722 Household Appliance Stores	$8,896.45	$177.93
5731 Radio, Television, and Consumer Electronics Stores	$13,812.36	$276.27
5734 Computer and Computer Software Stores	$325,054.02	$6,504.28
5736 Musical Instruments Stores	$6,350.17	$127.00
Other	$3,792.64	$75.86
Total for MAJOR GROUP 57	$651,923.41	$13,041.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$987,138.69	$19,742.75
5813 Drinking Places	$377,843.09	$7,556.88

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$1,364,981.78	$27,299.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,452.47	$29.03
5941 Sporting Goods Stores and Bicycle Shops	$36,410.64	$728.25
5942 Book Stores	$11,705.63	$234.12
5943 Stationery Stores	$35,315.56	$706.31
5944 Jewelry Stores	$8,645.30	$172.91
5945 Hobby, Toy, and Game Stores	$6,546.33	$130.92
5947 Gift, Novelty, and Souvenir Shops	$333,928.05	$6,678.58
5961 Catalog and Mail-Order Houses	$128,054.12	$2,561.08
5963 Direct Selling Establishments	$121,796.49	$2,548.25
5999 Miscellaneous Retail Stores, NEC	$703,782.53	$14,075.70
Other	$398,848.26	$7,976.95
Total for MAJOR GROUP 59	$1,786,485.38	$35,842.10
Total for DIVISION G	$13,793,570.49	$276,763.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$4,797.00	$95.94
Total for MAJOR GROUP 64	$4,797.00	$95.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,613.75	$1,252.28
Total for MAJOR GROUP 65	$62,613.75	$1,252.28
Total for DIVISION H	$92,119.26	$1,842.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,136.50	$342.73
7221 Photographic Studios, Portrait	$25,757.56	$515.15
7231 Beauty Shops	$78,586.17	$1,571.73
7299 Miscellaneous Personal Services, NEC	$110,066.49	$2,201.33
Other	$373,059.22	$7,461.23
Total for MAJOR GROUP 72	$604,605.94	$12,092.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$996.10	$19.93
7349 Building Cleaning and Maintenance Services, NEC	$26,013.56	$520.26
7359 Equipment Rental and Leasing, NEC	$145,760.15	$2,927.26
7371 Computer Programming Services	$804.45	$16.10
7372 Prepackaged Software	$71,251.68	$1,425.05
7374 Computer Processing and Data Preparation and Processing Services	$6,702.95	$134.06
7379 Computer Related Services, NEC	$8,778.14	$175.56
7382 Security Systems Services	$25,313.08	$705.46
7389 Miscellaneous Business Services	$83,107.84	$1,677.19
Other	$89,079.48	$1,781.59
Total for MAJOR GROUP 73	$457,807.43	$9,382.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$1,340,213.48	$26,804.28
Other	$437,557.02	$8,751.14
Total for MAJOR GROUP 75	$1,777,770.50	$35,555.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,635.49	$112.71
Other	$1,535.12	$30.72
Total for MAJOR GROUP 76	$7,170.61	$143.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$49,712.00	$994.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$90,091.39	$1,801.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$315,218.15	$6,304.36
Total for MAJOR GROUP 79	$315,218.15	$6,304.36
MAJOR GROUP: 80 Health Services		
8059 Nursing and Personal Care Facilities, NEC	$627,410.77	$12,548.22
Other	N/A	N/A
Total for MAJOR GROUP 80	$665,571.91	$13,311.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$197,310.19	$3,946.21
Total for MAJOR GROUP 81	$197,310.19	$3,946.21
MAJOR GROUP: 82 Educational Services		
Other	$4,083.16	$81.66
Total for MAJOR GROUP 82	$4,083.16	$81.66
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,981.97	$139.66
Other	$3,255.75	$65.13
Total for MAJOR GROUP 86	$10,237.72	$204.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$526,561.13	$10,531.23
8741 Management Services	$1,419.34	$28.39
8742 Management Consulting Services	$18,547.17	$370.95
Other	$5,162.00	$103.24
Total for MAJOR GROUP 87	$551,689.64	$11,033.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,313,403.45	$106,638.29
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Lemmon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$108,648.64	$2,172.96
C	Construction	$1,236,300.11	$25,700.90
D	Manufacturing	$231,246.98	$4,625.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,025,928.37	$60,479.90
F	Wholesale Trade	$2,723,672.43	$55,347.23
G	Retail Trade	$13,793,570.49	$276,767.18
H	Finance, Insurance, And Real Estate	$92,119.26	$1,842.39
I	Services	$5,313,403.45	$106,638.29
	Other	$93,531.89	$1,870.63
	Total for Lemmon - General	$26,618,421.62	$535,444.94

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$108,648.64	$2,172.96
C	Construction	$1,236,300.11	$25,700.90
D	Manufacturing	$231,246.98	$4,625.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,025,928.37	$60,479.90
F	Wholesale Trade	$2,723,672.43	$55,347.23
G	Retail Trade	$13,793,570.49	$276,767.18
H	Finance, Insurance, And Real Estate	$92,119.26	$1,842.39
I	Services	$5,313,403.45	$106,638.29
	Other	$93,531.89	$1,870.63
	Total for Lemmon	$26,618,421.62	$535,444.94

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.

Lennox - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$62,654.60	$1,253.08
0783 Ornamental Shrub and Tree Services	$105,186.56	$2,103.73
Other	$57,486.92	$1,149.74
Total for MAJOR GROUP 07	$225,328.08	$4,506.55
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$230,571.33	$4,611.42
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$959,119.54	$19,182.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$963,738.59	$19,274.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$28,162.36	$582.85
Total for MAJOR GROUP 16	$28,162.36	$582.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,208.95	$1,284.19
1731 Electrical Work	$178,785.30	$3,575.70
1751 Carpentry Work	$92,430.00	$1,848.61
1752 Floor Laying and Other Floor Work, NEC	$60,042.20	$1,200.83
1761 Roofing, Siding, and Sheet Metal Work	$8,895.55	$177.92
1771 Concrete Work	$10,629.39	$212.59
1794 Excavation Work	$59,001.92	$1,207.25
1796 Installation or Erection of Building Equipment, NEC	$16,015.45	$330.66
1799 Special Trade Contractors, NEC	$1,454,786.71	$38,245.03
Other	$163,041.30	$3,260.82
Total for MAJOR GROUP 17	$2,107,836.77	$51,343.60
Total for DIVISION C	$3,099,737.72	$71,201.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,756.30	$395.12
Total for MAJOR GROUP 20	$19,756.30	$395.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,958.54	$339.17
Total for MAJOR GROUP 23	$16,958.54	$339.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$14,062.81	$281.25
Total for MAJOR GROUP 24	$14,062.81	$281.25
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$69,307.76	$1,386.14
2721 Periodicals: Publishing, or Publishing and Printing	$3,148.95	$62.98
2731 Books: Publishing, or Publishing and Printing	$10,388.91	$207.79
2741 Miscellaneous Publishing	$5,029.67	$100.59
2752 Commercial Printing, Lithographic	$6,184.26	$124.17
2754 Commercial Printing, Gravure	$4,360.95	$87.22
2759 Commercial Printing, NEC	$69,056.91	$1,381.15
Other	$1,639.43	$32.80
Total for MAJOR GROUP 27	$169,116.84	$3,382.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$286,913.33	$5,738.27
Other	N/A	N/A
Total for MAJOR GROUP 28	$291,046.99	$5,820.94
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	$92,305.32	$1,998.74
Total for MAJOR GROUP 30	$92,305.32	$1,998.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$545,180.91	$10,903.63
Other	$72,888.00	$1,457.76
Total for MAJOR GROUP 32	$618,068.91	$12,361.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$628,214.30	$12,564.29
Total for MAJOR GROUP 34	$628,214.30	$12,564.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$67,630.99	$1,352.62
Total for MAJOR GROUP 35	$67,630.99	$1,352.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,016.16	$100.32
Total for MAJOR GROUP 36	$5,016.16	$100.32
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,473,096.43	$49,461.91
Total for MAJOR GROUP 37	$2,473,096.43	$49,461.91
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	$7,898.98	$157.99
Total for MAJOR GROUP 39	$7,898.98	$157.99
Total for DIVISION D	$4,416,998.20	$88,493.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$259,464.97	$5,189.30
4225 General Warehousing and Storage	$1,902.88	$38.06

Lennox - 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	$262,763.98	$5,255.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,705,718.83	$40,512.68
4813 Telephone Communications, Except Radiotelephone	$79,618.39	$1,958.40
4841 Cable and Other Pay Television Services	$1,026,468.11	$20,502.71
4899 Communications Services, NEC	$5,511.25	$110.20
Total for MAJOR GROUP 48	$2,817,316.58	$63,083.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,477,625.20	$49,404.09
Total for MAJOR GROUP 49	$2,477,625.20	$49,404.09
Total for DIVISION E	$5,562,198.06	$117,833.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$215,682.37	$4,313.65
5032 Brick, Stone, and Related Construction Materials	$48,662.47	$973.26
5044 Office Equipment	$94,303.88	$1,886.03
5045 Computers and Computer Peripheral Equipment and Software	$69,814.87	$1,396.29
5046 Commercial Equipment, NEC	$15,246.12	$304.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$141,094.56	$2,821.88
5049 Professional Equipment and Supplies, NEC	$1,055.50	$21.11
5051 Metals Service Centers and Offices	$186,438.25	$3,857.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$328,997.07	$6,579.93
5064 Electrical Appliances, Television and Radio Sets	$2,889.18	$57.79
5065 Electronic Parts and Equipment, NEC	$58,492.03	$1,169.83
5074 Plumbing and Heating Equipment and Supplies	$381,535.45	$7,630.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$237,508.52	$4,750.17
5082 Construction and Mining Machinery and Equipment	$31,139.97	$622.79
5084 Industrial Machinery and Equipment	$173,321.71	$3,466.45
5085 Industrial Supplies	$12,295.84	$245.92
5087 Service Establishment Equipment and Supplies	$27,499.65	$549.98
5099 Durable Goods, NEC	$3,460.14	$69.21
Other	$210,772.77	$4,215.42
Total for MAJOR GROUP 50	$2,240,210.35	$44,932.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$793.00	$15.86
5136 Men's and Boys' Clothing and Furnishings	$1,498.62	$29.98
5141 Groceries, General Line	$2,687,563.05	$53,751.24
5142 Packaged Frozen Foods	$12,245.47	$257.17
5145 Confectionery	$2,666.98	$53.36
5149 Groceries and Related Products, NEC	$86,978.01	$1,739.56
5191 Farm Supplies	$2,223.47	$44.47
5192 Books, Periodicals, and Newspapers	$351.78	$7.04
Other	$54,778.81	$1,095.58
Total for MAJOR GROUP 51	$2,849,099.19	$56,994.26
Total for DIVISION F	$5,089,309.54	$101,926.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$942,933.60	$18,949.59
5251 Hardware Stores	$79,912.02	$1,598.28

Lennox - General *continued...*

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

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,341.19	$106.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,029,191.26	$20,674.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$165,239.42	$3,369.53
5399 Miscellaneous General Merchandise Stores	$13,918.81	$278.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$186,104.68	$3,786.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,075,341.09	$41,506.83
5499 Miscellaneous Food Stores	$35,585.19	$714.57
Other	$1,712.41	$34.25
Total for MAJOR GROUP 54	$2,112,638.69	$42,255.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$113,940.30	$2,278.81
5531 Auto and Home Supply Stores	$86,651.46	$1,767.17
5541 Gasoline Service Station	$683,138.32	$13,662.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$884,843.74	$17,730.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$889.64	$17.80
5621 Women's Clothing Stores	$16,930.90	$331.89
5632 Women's Accessory and Specialty Stores	$5,548.72	$110.99
5651 Family Clothing Stores	$27,374.13	$547.48
5661 Shoe Stores	$3,247.11	$64.94
5699 Miscellaneous Apparel and Accessory Stores	$5,062.54	$101.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,102.04	$1,195.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$212,689.63	$4,253.79
5713 Floor Coverings Stores	$78,076.36	$1,561.52
5719 Miscellaneous Homefurnishings Stores	$16,562.22	$331.25
5722 Household Appliance Stores	$64,865.73	$1,297.33
5731 Radio, Television, and Consumer Electronics Stores	$8,194.16	$164.20
5734 Computer and Computer Software Stores	$47,683.40	$953.70
5735 Record and Prerecorded Tape Stores	$16,698.63	$333.98
Other	$20,453.35	$409.07
Total for MAJOR GROUP 57	$465,223.48	$9,304.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$422,768.62	$8,455.39
5813 Drinking Places	$611,469.74	$12,229.41
Total for MAJOR GROUP 58	$1,034,238.36	$20,684.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$449.03	$8.97
5932 Used Merchandise Stores	$12,600.44	$252.01
5941 Sporting Goods Stores and Bicycle Shops	$23,738.81	$474.78
5942 Book Stores	$13,819.71	$276.41
5943 Stationery Stores	$102,704.97	$2,054.09
5944 Jewelry Stores	$3,124.99	$62.49
5945 Hobby, Toy, and Game Stores	$4,930.11	$98.59
5947 Gift, Novelty, and Souvenir Shops	$7,607.86	$152.16
5961 Catalog and Mail-Order Houses	$124,402.55	$2,493.69
5962 Automatic Merchandise Machine Operators	$54,563.18	$1,091.27
5963 Direct Selling Establishments	$173,681.45	$3,474.04
5992 Florists	$30,514.91	$610.28
5999 Miscellaneous Retail Stores, NEC	$898,803.41	$18,189.07
Other	$225,182.35	$4,504.06
Total for MAJOR GROUP 59	$1,676,123.77	$33,741.91

Lennox - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$7,448,466.02	$149,375.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$28,347.43	$566.96
Other	N/A	N/A
Total for MAJOR GROUP 60	$29,237.03	$584.75
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	$5,897.62	$117.94
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,382.39	$147.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,177.69	$143.55
Total for MAJOR GROUP 64	$7,177.69	$143.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$165,045.98	$3,300.92
Total for MAJOR GROUP 65	$165,045.98	$3,300.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$226,913.36	$4,538.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,313.45	$386.27
7218 Industrial Launderers	$11,444.16	$228.89
7221 Photographic Studios, Portrait	$33,208.88	$664.20
7231 Beauty Shops	$99,050.64	$1,981.00
7299 Miscellaneous Personal Services, NEC	$1,975.94	$39.53
Other	$478,437.45	$9,568.75
Total for MAJOR GROUP 72	$643,430.52	$12,868.64
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,346.27	$66.93
7331 Direct Mail Advertising Services	$3,337.98	$66.76
7342 Disinfecting and Pest Control Services	$3,824.02	$76.46
7349 Building Cleaning and Maintenance Services, NEC	$72,720.08	$1,454.38
7359 Equipment Rental and Leasing, NEC	$432,757.99	$8,655.08
7371 Computer Programming Services	$15,974.75	$319.51
7372 Prepackaged Software	$90,966.58	$1,819.36
7374 Computer Processing and Data Preparation and Processing Services	$3,210.93	$64.22
7377 Computer Rental and Leasing	$4,374.84	$87.53
7379 Computer Related Services, NEC	$28,460.26	$569.21
7382 Security Systems Services	$7,687.04	$153.74
7389 Miscellaneous Business Services	$227,968.72	$4,614.53
Other	$100,467.65	$2,009.37
Total for MAJOR GROUP 73	$995,097.11	$19,957.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$19,753.67	$395.11
Other	$811,755.64	$16,235.16
Total for MAJOR GROUP 75	$831,509.31	$16,630.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,012.50	$140.24
7699 Repair Shops and Related Services, NEC	$77,958.14	$1,559.15
Other	$7,586.64	$151.73
Total for MAJOR GROUP 76	$92,557.28	$1,851.12
MAJOR GROUP: 78 Motion Pictures		

Lennox - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$33,095.34	$661.90
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,971.31	$679.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,868.46	$137.37
7999 Amusement and Recreation Services, NEC	$16,671.31	$333.43
Other	$43,168.26	$863.36
Total for MAJOR GROUP 79	$66,708.03	$1,334.16
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$23,248.69	$465.00
Other	$12,751.50	$255.03
Total for MAJOR GROUP 80	$36,000.19	$720.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,910.07	$1,298.21
Total for MAJOR GROUP 81	$64,910.07	$1,298.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,583.59	$151.66
Other	$4,170.07	$83.39
Total for MAJOR GROUP 82	$11,753.66	$235.05
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,189.89	$23.80
Other	$4,231.23	$84.61
Total for MAJOR GROUP 86	$5,421.12	$108.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,431.71	$428.64
8713 Surveying Services	$5,119.00	$103.92
8721 Accounting, Auditing, and Bookkeeping Services	$331,279.29	$6,625.61
8734 Testing Laboratories	$4,044.50	$80.89
8742 Management Consulting Services	$24,868.98	$497.38
8748 Business Consulting Services, NEC	$4,006.73	$80.13
Other	$3,229.00	$64.58
Total for MAJOR GROUP 87	$393,979.21	$7,881.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,693.49	$633.88
Total for MAJOR GROUP 89	$31,693.49	$633.88
Total for DIVISION I	$3,207,774.30	$64,212.28

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$230,571.33	$4,611.42
C	Construction	$3,099,737.72	$68,380.49
D	Manufacturing	$4,416,998.20	$88,449.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,562,198.06	$117,833.21
F	Wholesale Trade	$5,089,309.54	$101,851.47
G	Retail Trade	$7,448,466.02	$149,345.02
H	Finance, Insurance, And Real Estate	$226,913.36	$4,538.27
I	Services	$3,207,774.30	$64,212.28
	Other	$1,606.14	$32.13
	Total for Lennox - General	$29,283,574.67	$599,253.61

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$230,571.33	$4,611.42
C	Construction	$3,099,737.72	$68,380.49
D	Manufacturing	$4,416,998.20	$88,449.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,562,198.06	$117,833.21
F	Wholesale Trade	$5,089,309.54	$101,851.47
G	Retail Trade	$7,448,466.02	$149,345.02
H	Finance, Insurance, And Real Estate	$226,913.36	$4,538.27
I	Services	$3,207,774.30	$64,212.28
	Other	$1,606.14	$32.13
	Total for Lennox	$29,283,574.67	$599,253.61

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.

Leola - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,112.88	$82.25
Total for MAJOR GROUP 07	$4,112.88	$82.25
Total for DIVISION A	$4,112.88	$82.25
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,595.93	$32.26
1731 Electrical Work	$5,643.64	$112.88
Other	$2,909.63	$58.19
Total for MAJOR GROUP 17	$10,149.20	$203.33
Total for DIVISION C	$16,236.44	$325.06
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,782.02	$695.66
2721 Periodicals: Publishing, or Publishing and Printing	$991.30	$19.83
2731 Books: Publishing, or Publishing and Printing	$1,353.23	$27.07
2741 Miscellaneous Publishing	$656.59	$13.13
2752 Commercial Printing, Lithographic	$8,414.44	$168.30
2759 Commercial Printing, NEC	$3,097.56	$61.95
Other	$1,881.44	$37.62
Total for MAJOR GROUP 27	$51,176.58	$1,023.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Leola - 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	$153,579.10	$3,071.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$30,998.17	$619.96
Total for MAJOR GROUP 42	$30,998.17	$619.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,987.79	$3,099.73
4813 Telephone Communications, Except Radiotelephone	$245,237.55	$4,904.80
4841 Cable and Other Pay Television Services	$14,511.41	$268.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$415,359.66	$8,285.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$825,585.90	$16,489.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,024.98	$261.62
5045 Computers and Computer Peripheral Equipment and Software	$7,227.25	$144.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,552.27	$31.05
5049 Professional Equipment and Supplies, NEC	$1,516.33	$30.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,711.02	$574.22
5074 Plumbing and Heating Equipment and Supplies	$6,488.44	$129.78
5084 Industrial Machinery and Equipment	$5,705.49	$114.11
5085 Industrial Supplies	$4,548.31	$90.97
5087 Service Establishment Equipment and Supplies	$904.78	$18.10
Other	$75,351.77	$1,507.04
Total for MAJOR GROUP 50	$145,030.64	$2,901.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$349,397.54	$6,987.96
5142 Packaged Frozen Foods	$4,700.80	$96.18
5145 Confectionery	$1,115.38	$22.33
5149 Groceries and Related Products, NEC	$2,734.00	$54.69
Other	$73,030.06	$1,460.60
Total for MAJOR GROUP 51	$430,977.78	$8,621.76
Total for DIVISION F	$576,008.42	$11,523.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$909,781.15	$18,195.62
Other	$6,996.61	$139.93
Total for MAJOR GROUP 52	$916,777.76	$18,335.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,171.11	$369.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,242.74	$370.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,237.22	$224.78
Other	$36,079.81	$731.04
Total for MAJOR GROUP 54	$47,317.03	$955.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,683.27	$513.66
5541 Gasoline Service Station	$603,285.77	$12,065.70
Other	$513.36	$10.26

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$629,482.40	$12,589.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,694.68	$113.91
5651 Family Clothing Stores	$5,130.17	$102.60
5661 Shoe Stores	$422.48	$8.45
Other	$1,562.67	$31.25
Total for MAJOR GROUP 56	$12,810.00	$256.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,374.09	$827.49
5719 Miscellaneous Homefurnishings Stores	$3,859.00	$77.18
5722 Household Appliance Stores	$30,030.77	$600.63
5731 Radio, Television, and Consumer Electronics Stores	$250,790.91	$5,015.80
5734 Computer and Computer Software Stores	$1,545.30	$40.59
Other	$18,645.55	$372.91
Total for MAJOR GROUP 57	$346,245.62	$6,934.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$356,912.33	$7,138.24
Total for MAJOR GROUP 58	$356,912.33	$7,138.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,190.27	$223.81
5942 Book Stores	$1,390.98	$27.82
5943 Stationery Stores	$3,726.38	$74.55
5945 Hobby, Toy, and Game Stores	$384.72	$7.70
5947 Gift, Novelty, and Souvenir Shops	$601.09	$12.02
5961 Catalog and Mail-Order Houses	$26,758.24	$535.18
5963 Direct Selling Establishments	$56,030.14	$1,120.78
5984 Liquefied Petroleum Gas Dealers	$144,252.38	$2,885.05
5999 Miscellaneous Retail Stores, NEC	$10,292.75	$205.86
Other	$9,848.98	$197.00
Total for MAJOR GROUP 59	$264,475.93	$5,289.77
Total for DIVISION G	$2,590,263.81	$51,870.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$422.67	$8.45
Total for MAJOR GROUP 63	$422.67	$8.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$69,894.21	$1,397.90
Total for MAJOR GROUP 65	$69,894.21	$1,397.90
Total for DIVISION H	$73,381.49	$1,467.64
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		
7299 Miscellaneous Personal Services, NEC	$26,038.27	$520.75
Other	$20,275.56	$405.53

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$46,313.83	$926.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,815.98	$136.32
7372 Prepackaged Software	$12,762.44	$255.26
7389 Miscellaneous Business Services	$73,543.51	$1,470.90
Other	$21,302.22	$426.04
Total for MAJOR GROUP 73	$114,424.15	$2,288.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$164,532.05	$3,290.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$164,669.71	$3,293.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,331.24	$126.64
Other	$4,184.50	$83.69
Total for MAJOR GROUP 76	$10,515.74	$210.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,891.32	$197.84
Total for MAJOR GROUP 78	$9,891.32	$197.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,359.10	$607.19
Total for MAJOR GROUP 79	$30,359.10	$607.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,266.97	$465.34
Total for MAJOR GROUP 81	$23,266.97	$465.34
MAJOR GROUP: 86 Membership Organizations		
Other	$1,856.09	$37.13
Total for MAJOR GROUP 86	$1,856.09	$37.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,764.39	$735.32
8734 Testing Laboratories	$6,991.56	$139.84
Other	$208,480.51	$4,169.62
Total for MAJOR GROUP 87	$252,236.46	$5,044.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$662,713.69	$13,254.41
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Leola - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,112.88	$82.25
C	Construction	$16,236.44	$324.98
D	Manufacturing	$153,579.10	$3,071.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$825,585.90	$16,489.58
F	Wholesale Trade	$576,008.42	$11,510.37
G	Retail Trade	$2,590,263.81	$51,870.72
H	Finance, Insurance, And Real Estate	$73,381.49	$1,467.64
I	Services	$662,713.69	$13,254.41
	Other	$18,357.91	$367.16
	Total for Leola - General	$4,920,239.64	$98,438.73

Leola Recap

A	Agriculture, Forestry, And Fishing	$4,112.88	$82.25
C	Construction	$16,236.44	$324.98
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	Other	$18,357.91	$367.16
	Total for Leola	$4,920,239.64	$98,438.73

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$946.83	$9.70
1799 Special Trade Contractors, NEC	$2,058.46	$41.17
Other	($15,518.43)	($132.74)
Total for MAJOR GROUP 17	($12,513.14)	($81.87)
Total for DIVISION C	$32,035.90	$809.11
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	$4,764.65	$89.34
2721 Periodicals: Publishing, or Publishing and Printing	$301.00	$5.83
2741 Miscellaneous Publishing	$716.98	$9.99
2752 Commercial Printing, Lithographic	$1,020.95	$20.38
Other	$2,709.35	$52.05
Total for MAJOR GROUP 27	$9,512.93	$177.59
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: 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	$15,189.69	$289.14
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	$116,492.47	$2,231.03
4813 Telephone Communications, Except Radiotelephone	$43,037.75	$799.48
Other	$3,208.24	$110.20
Total for MAJOR GROUP 48	$162,738.46	$3,140.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$274,377.20	$5,259.78

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,702.89	$111.01
5084 Industrial Machinery and Equipment	$3,921.04	$57.37
Other	$3,992.60	$79.85
Total for MAJOR GROUP 50	$13,616.53	$248.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$959.88	$18.63
5191 Farm Supplies	$58,655.14	$1,108.59
Other	$9,992.29	$194.97
Total for MAJOR GROUP 51	$69,607.31	$1,322.19
Total for DIVISION F	$83,223.84	$1,570.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$298,763.18	$5,656.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$300,717.18	$5,695.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,178.18	$371.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,313.18	$374.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,603.94	$29.96
Other	$11,910.54	$229.18
Total for MAJOR GROUP 54	$13,514.48	$259.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,703.06	$34.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,395.23	$47.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,249.69	$42.70
5651 Family Clothing Stores	$4,882.75	$87.32
Other	$2,008.84	$35.59
Total for MAJOR GROUP 56	$9,141.28	$165.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$403.00	$6.38
5722 Household Appliance Stores	$5,018.75	$87.79
5731 Radio, Television, and Consumer Electronics Stores	$1,302.92	$21.23
Other	$9,658.22	$192.92
Total for MAJOR GROUP 57	$16,382.89	$308.32
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	$1,407.00	$21.77
5943 Stationery Stores	$841.76	$15.92
5961 Catalog and Mail-Order Houses	$9,376.93	$175.20
5963 Direct Selling Establishments	$35,294.48	$684.77
5999 Miscellaneous Retail Stores, NEC	$19,216.19	$382.15
Other	$21,821.51	$403.49
Total for MAJOR GROUP 59	$87,957.87	$1,683.30
Total for DIVISION G	$628,646.26	$12,031.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,830.00	$64.45
Total for MAJOR GROUP 64	$3,830.00	$64.45
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,820.48	$164.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,834.56	$116.17
Total for MAJOR GROUP 72	$5,834.56	$116.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,487.32	$48.59
7372 Prepackaged Software	$2,114.76	$40.66
7389 Miscellaneous Business Services	$29,118.27	$494.51
Other	$22,924.00	$347.20
Total for MAJOR GROUP 73	$56,644.35	$930.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$358.33	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$739.75	$14.80
MAJOR GROUP: 78 Motion Pictures		
Other	$6,293.72	$118.08
Total for MAJOR GROUP 78	$6,293.72	$118.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,729.00	$728.09
Total for MAJOR GROUP 79	$36,729.00	$728.09
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,436.68	$18.65
Total for MAJOR GROUP 86	$1,436.68	$18.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$16,356.17	$326.94
Total for MAJOR GROUP 87	$16,356.17	$326.94
Total for DIVISION I	$126,810.10	$2,309.22

Lesterville - General Recap

C	Construction	$32,035.90	$809.11
D	Manufacturing	$15,189.69	$289.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,377.20	$5,259.78
F	Wholesale Trade	$83,223.84	$1,570.42
G	Retail Trade	$628,646.26	$12,031.12
H	Finance, Insurance, And Real Estate	$8,820.48	$164.26
I	Services	$126,810.10	$2,309.22
	Other	$2,536.53	$50.72
	Total for Lesterville - General	$1,171,640.00	$22,483.77

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Lesterville Recap

		Taxable	Tax Due
C	Construction	$32,035.90	$809.11
D	Manufacturing	$15,189.69	$289.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,377.20	$5,259.78
F	Wholesale Trade	$83,223.84	$1,570.42
G	Retail Trade	$628,646.26	$12,031.12
H	Finance, Insurance, And Real Estate	$8,820.48	$164.26
I	Services	$126,810.10	$2,309.22
	Other	$2,536.53	$50.72
	Total for Lesterville	$1,171,640.00	$22,483.77

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.

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$596.35	$11.93
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$361.50	$7.23
Other	($14,203.58)	($284.08)
Total for MAJOR GROUP 17	($13,842.08)	($276.85)
Total for DIVISION C	($13,337.08)	($266.75)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$429.08	$8.59
Total for MAJOR GROUP 23	$429.08	$8.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,964.69	$179.27
2731 Books: Publishing, or Publishing and Printing	$129.48	$2.59
2752 Commercial Printing, Lithographic	$13,822.52	$276.46
Other	$5,347.54	$106.96
Total for MAJOR GROUP 27	$28,264.23	$565.28
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	$4,871.51	$97.43
Total for MAJOR GROUP 32	$4,871.51	$97.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$51,273.48	$1,025.47
Total for MAJOR GROUP 35	$51,273.48	$1,025.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$90,484.50	$1,809.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,131.99	$362.65

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$18,131.99	$362.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,665.15	$2,073.30
4813 Telephone Communications, Except Radiotelephone	$100,884.12	$2,017.71
Other	$6,487.19	$114.37
Total for MAJOR GROUP 48	$211,036.46	$4,205.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,917.80	$2,218.37
Total for MAJOR GROUP 49	$110,917.80	$2,218.37
Total for DIVISION E	$340,086.25	$6,786.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,468.65	$49.37
5046 Commercial Equipment, NEC	$2,279.31	$45.58
5087 Service Establishment Equipment and Supplies	$1,926.40	$38.53
Other	$17,044.75	$340.88
Total for MAJOR GROUP 50	$23,719.11	$474.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$387.49	$7.75
Other	$2,762.14	$57.14
Total for MAJOR GROUP 51	$3,149.63	$64.89
Total for DIVISION F	$26,868.74	$539.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($18,048.77)	($360.97)
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,208.68	$24.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,435.29	$398.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,386.12	$437.35
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$7,262.64	$145.26
5499 Miscellaneous Food Stores	$4,191.51	$83.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,234.84	$321.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,753.76	$55.08
Total for MAJOR GROUP 55	$2,753.76	$55.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,904.87	$78.10
5651 Family Clothing Stores	$2,076.31	$41.52
5661 Shoe Stores	$247.46	$4.95
5699 Miscellaneous Apparel and Accessory Stores	$7,061.91	$141.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,527.05	$270.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,202.49	$64.05
5719 Miscellaneous Homefurnishings Stores	$10,072.20	$201.45
5731 Radio, Television, and Consumer Electronics Stores	$1,173.86	$23.48
5735 Record and Prerecorded Tape Stores	$129.57	$2.60
Other	$892.63	$17.86
Total for MAJOR GROUP 57	$15,470.75	$309.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$159,363.73	$3,187.28

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$307,982.01	$6,159.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$581.01	$11.61
5942 Book Stores	$2,616.97	$52.33
5943 Stationery Stores	$1,150.23	$23.00
5945 Hobby, Toy, and Game Stores	$1,528.99	$30.59
5961 Catalog and Mail-Order Houses	$16,901.01	$349.03
5963 Direct Selling Establishments	$51,999.10	$1,057.14
5999 Miscellaneous Retail Stores, NEC	$13,686.73	$273.72
Other	$116,282.84	$2,325.67
Total for MAJOR GROUP 59	$204,746.88	$4,123.09
Total for DIVISION G	$582,310.09	$11,700.89
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	$2,585.40	$51.71
Total for MAJOR GROUP 65	$2,585.40	$51.71
Total for DIVISION H	$5,000.49	$100.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,803.60	$296.09
Total for MAJOR GROUP 72	$14,803.60	$296.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,270.54	$105.41
7372 Prepackaged Software	$9,313.00	$186.26
7389 Miscellaneous Business Services	$14,772.66	$295.45
Other	$3,074.60	$63.04
Total for MAJOR GROUP 73	$32,430.80	$650.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$145,220.09	$2,904.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$145,965.70	$2,919.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,196.69	$223.94
Total for MAJOR GROUP 76	$11,196.69	$223.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,978.91	$59.58
Total for MAJOR GROUP 81	$2,978.91	$59.58
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

	Taxable	Tax Due
Letcher - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$152.87	$3.05
Total for MAJOR GROUP 86	$152.87	$3.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,860.73	$77.21
Total for MAJOR GROUP 87	$3,860.73	$77.21
Total for DIVISION I	$238,811.41	$4,777.84
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Letcher - General Recap

A	Agriculture, Forestry, And Fishing	$596.35	$11.93
C	Construction	($13,337.08)	($266.75)
D	Manufacturing	$90,484.50	$1,809.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,086.25	$6,786.40
F	Wholesale Trade	$26,868.74	$539.25
G	Retail Trade	$582,310.09	$11,695.38
H	Finance, Insurance, And Real Estate	$5,000.49	$100.01
I	Services	$238,811.41	$4,777.99
	Other	$240.00	$4.80
	Total for Letcher - General	$1,271,060.75	$25,458.71

Letcher - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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: 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	$158,387.12	$1,583.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$307,005.40	$3,070.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Letcher - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$310,061.75	$3,100.61

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
Total for DIVISION I	N/A	N/A

Letcher - Gross Receipts Recap

G	Retail Trade	$310,061.75	$3,100.61
	Other	$20,184.02	$201.84
	Total for Letcher - Gross Receipts	$330,245.77	$3,302.45

Letcher Recap

A	Agriculture, Forestry, And Fishing	$596.35	$11.93
C	Construction	($13,337.08)	($266.75)
D	Manufacturing	$90,484.50	$1,809.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,086.25	$6,786.40
F	Wholesale Trade	$26,868.74	$539.25
G	Retail Trade	$892,371.84	$14,795.99
H	Finance, Insurance, And Real Estate	$5,000.49	$100.01
I	Services	$238,811.41	$4,777.99
	Other	$20,424.02	$206.64
	Total for Letcher	$1,601,306.52	$28,761.16

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$12,863.90	$257.28
Total for MAJOR GROUP	$12,863.90	$257.28
Total for DIVISION --	$12,863.90	$257.28
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	$531,344.26	$10,626.87
0783 Ornamental Shrub and Tree Services	$35,524.76	$710.50
Other	$935,770.27	$18,715.41
Total for MAJOR GROUP 07	$1,502,639.29	$30,052.78
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,537,023.48	$30,740.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($1,641.26)	($32.82)
1541 General Contractors - Industrial Buildings and Warehouses	$18,852.50	$488.42
Total for MAJOR GROUP 15	$17,211.24	$455.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$84,274.47	$1,685.49
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$86,154.56	$1,723.10
Other	N/A	N/A
Total for MAJOR GROUP 16	$192,132.18	$3,842.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$666,705.44	$13,334.10
1731 Electrical Work	$140,484.40	$2,853.14
1742 Plastering, Drywall, Acoustical, and Insulation Work	$32,942.65	$658.86
1751 Carpentry Work	$194,857.33	$3,897.14
1752 Floor Laying and Other Floor Work, NEC	$30,843.40	$616.86
1761 Roofing, Siding, and Sheet Metal Work	($21,380.48)	($427.59)
1771 Concrete Work	$5,039.62	$100.80
1793 Glass and Glazing Work	$96,426.29	$1,928.52
1794 Excavation Work	$64,885.12	$1,429.29
1796 Installation or Erection of Building Equipment, NEC	$758,870.90	$15,173.30
1799 Special Trade Contractors, NEC	$963,699.50	$19,274.01
Other	$239,331.90	$4,786.63
Total for MAJOR GROUP 17	$3,172,706.07	$63,625.06
Total for DIVISION C	$3,382,049.49	$67,923.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,172.66	$383.44
Total for MAJOR GROUP 20	$19,172.66	$383.44
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,977.31	$179.56
Total for MAJOR GROUP 23	$8,977.31	$179.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$381,885.44	$8,987.49
2452 Prefabricated Wood Buildings and Components	$5,688,529.02	$113,770.59

Madison - General *continued...*

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

	Taxable	Tax Due
Other	$14,607.71	$292.15
Total for MAJOR GROUP 24	$6,085,022.17	$123,050.23
MAJOR GROUP: 25 Furniture And Fixtures		
Other	($3,698.67)	($73.97)
Total for MAJOR GROUP 25	($3,698.67)	($73.97)
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	$561,952.48	$11,385.14
2721 Periodicals: Publishing, or Publishing and Printing	$11,080.51	$221.61
2731 Books: Publishing, or Publishing and Printing	$28,417.42	$568.36
2741 Miscellaneous Publishing	$9,849.56	$196.98
2752 Commercial Printing, Lithographic	$92,293.22	$1,847.63
2754 Commercial Printing, Gravure	$187,362.82	$3,747.27
2759 Commercial Printing, NEC	$49,554.24	$991.09
2761 Manifold Business Forms	$18,987.83	$379.77
2771 Greeting Cards	$11,090.62	$221.80
Other	N/A	N/A
Total for MAJOR GROUP 27	$974,242.81	$19,632.74
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$368,306.83	$7,366.14
2834 Pharmaceutical Preparations	$4,682.12	$93.65
Other	$8,671.19	$176.36
Total for MAJOR GROUP 28	$381,660.14	$7,636.15
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,591,186.25	$31,823.74
Total for MAJOR GROUP 30	$1,591,186.25	$31,823.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$43,812.57	$876.25
Other	$37,103.62	$742.07
Total for MAJOR GROUP 32	$80,916.19	$1,618.32
MAJOR GROUP: 33 Primary Metal Industries		
Other	$42,020.54	$840.42
Total for MAJOR GROUP 33	$42,020.54	$840.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$141,240.33	$2,824.81
Total for MAJOR GROUP 34	$141,240.33	$2,824.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$464,143.54	$9,282.87
Other	$178,487.85	$3,352.76
Total for MAJOR GROUP 35	$642,631.39	$12,635.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$50,849.64	$1,016.99
Total for MAJOR GROUP 36	$50,849.64	$1,016.99
MAJOR GROUP: 37 Transportation Equipment		
Other	$135,542.90	$2,710.88
Total for MAJOR GROUP 37	$135,542.90	$2,710.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$29,559.20	$591.18
Total for MAJOR GROUP 38	$29,559.20	$591.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$81,512.01	$1,630.25

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$103.47	$2.08
Total for MAJOR GROUP 39	$81,615.48	$1,632.33
Total for DIVISION D	$10,266,895.86	$206,621.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$759,997.39	$15,199.97
4225 General Warehousing and Storage	$3,076.97	$61.54
Other	$57,787.26	$1,155.77
Total for MAJOR GROUP 42	$820,861.62	$16,417.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$61,935.12	$1,238.72
Other	N/A	N/A
Total for MAJOR GROUP 45	$64,406.67	$1,288.16
MAJOR GROUP: 47 Transportation Services		
Other	$5,325.00	$106.49
Total for MAJOR GROUP 47	$5,325.00	$106.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,550,930.63	$91,090.17
4813 Telephone Communications, Except Radiotelephone	$929,388.70	$18,587.73
4832 Radio Broadcasting Stations	$39,064.55	$781.29
4841 Cable and Other Pay Television Services	$3,079,727.83	$61,345.47
4899 Communications Services, NEC	$24,389.03	$487.81
Total for MAJOR GROUP 48	$8,623,500.74	$172,292.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$981,444.56	$19,628.89
Other	$8,414,974.56	$168,299.48
Total for MAJOR GROUP 49	$9,396,419.12	$187,928.37
Total for DIVISION E	$18,937,928.26	$378,581.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$140,031.40	$3,009.96
5013 Motor Vehicle Supplies and New Parts	$3,305.46	$66.11
5021 Furniture	$87,439.26	$1,748.79
5023 Homefurnishings	$10,914.00	$220.73
5031 Lumber, Plywood, Millwork, and Wood Panels	$243,278.74	$4,865.61
5032 Brick, Stone, and Related Construction Materials	$959,273.69	$19,185.49
5039 Construction Materials, NEC	$377,444.59	$7,548.89
5043 Photographic Equipment and Supplies	$28,364.19	$567.26
5044 Office Equipment	$467,559.19	$9,351.25
5045 Computers and Computer Peripheral Equipment and Software	$172,328.33	$3,446.58
5046 Commercial Equipment, NEC	$123,381.13	$2,467.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$267,390.22	$5,347.96
5049 Professional Equipment and Supplies, NEC	$15,770.83	$315.42
5051 Metals Service Centers and Offices	$259,742.21	$5,194.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,295,748.98	$25,923.72
5064 Electrical Appliances, Television and Radio Sets	$18,272.87	$365.46
5065 Electronic Parts and Equipment, NEC	$153,570.15	$3,071.42

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5072 Hardware	$9,391.25	$187.81
5074 Plumbing and Heating Equipment and Supplies	$1,927,523.27	$38,550.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$282,260.65	$5,645.20
5078 Refrigeration Equipment and Supplies	$5,693.00	$113.85
5082 Construction and Mining Machinery and Equipment	$102,501.11	$2,050.01
5083 Farm and Garden Machinery and Equipment	$4,258.28	$85.17
5084 Industrial Machinery and Equipment	$1,690,665.76	$34,259.17
5085 Industrial Supplies	$100,468.88	$2,009.41
5087 Service Establishment Equipment and Supplies	$61,303.56	$1,226.09
5091 Sporting and Recreational Goods and Supplies	$1,665.73	$33.31
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,617.03	$32.35
5099 Durable Goods, NEC	$115,997.66	$2,319.97
Other	$173,930.21	$3,478.60
Total for MAJOR GROUP 50	$9,101,091.63	$182,688.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$8,071.30	$161.42
5113 Industrial and Personal Service Paper	$83,413.51	$1,668.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,714.86	$34.30
5136 Men's and Boys' Clothing and Furnishings	$1,037.14	$20.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$21,621.67	$432.42
5141 Groceries, General Line	$214,738.37	$4,294.79
5142 Packaged Frozen Foods	$181,283.89	$3,671.51
5145 Confectionery	$6,654.85	$133.10
5149 Groceries and Related Products, NEC	$140,600.31	$2,812.02
5153 Grain and Field Beans	$159,410.53	$3,188.21
5169 Chemicals and Allied Products, NEC	$46,923.35	$938.49
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$18,499.50	$369.99
5191 Farm Supplies	$257,854.97	$5,157.08
5192 Books, Periodicals, and Newspapers	$1,341.00	$26.82
Other	$170,569.18	$3,411.39
Total for MAJOR GROUP 51	$1,313,734.43	$26,320.56
Total for DIVISION F	$10,414,826.06	$209,009.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,160,771.68	$65,294.99
5231 Paint, Glass, and Wallpaper Stores	$515,729.97	$10,314.61
5251 Hardware Stores	$1,584,490.60	$31,693.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$103,914.11	$2,078.29
Total for MAJOR GROUP 52	$5,364,906.36	$109,381.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,483,946.97	$89,678.92
5331 Variety Stores	$2,386,601.64	$47,732.03
5399 Miscellaneous General Merchandise Stores	$3,777,954.98	$75,819.89
Total for MAJOR GROUP 53	$10,648,503.59	$213,230.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,000,816.91	$340,266.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$273,937.15	$5,478.74
5431 Fruit and Vegetable Markets	$36,376.58	$727.54
5441 Candy, Nut, and Confectionery Stores	$3,450.52	$69.00
5461 Retail Bakeries	$108,436.45	$2,168.73
5499 Miscellaneous Food Stores	$105,271.27	$2,114.02
Total for MAJOR GROUP 54	$17,528,288.88	$350,824.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,242,639.77	$84,852.78
5531 Auto and Home Supply Stores	$5,003,091.78	$100,065.96
5541 Gasoline Service Station	$1,016,760.65	$20,335.20
Other	$14,625.88	$292.50

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$10,277,118.08	$205,546.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$454,619.55	$9,092.40
5621 Women's Clothing Stores	$76,764.02	$1,543.50
5632 Women's Accessory and Specialty Stores	$533,721.94	$10,674.45
5651 Family Clothing Stores	$99,835.82	$1,996.72
5661 Shoe Stores	$21,022.36	$420.44
5699 Miscellaneous Apparel and Accessory Stores	$88,234.30	$1,764.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,277,778.99	$25,563.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,816,233.57	$36,449.82
5713 Floor Coverings Stores	$264,889.07	$5,297.76
5714 Drapery, Curtain, and Upholstery Stores	$22,099.22	$442.00
5719 Miscellaneous Homefurnishings Stores	$93,500.99	$1,870.03
5722 Household Appliance Stores	$490,319.66	$9,806.40
5731 Radio, Television, and Consumer Electronics Stores	$249,028.69	$4,994.15
5734 Computer and Computer Software Stores	$302,422.28	$6,048.47
5735 Record and Prerecorded Tape Stores	$84,462.19	$1,689.27
5736 Musical Instruments Stores	$2,238.55	$44.78
Total for MAJOR GROUP 57	$3,325,194.22	$66,642.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,438,411.97	$188,818.61
5813 Drinking Places	$1,189,224.49	$23,784.57
Total for MAJOR GROUP 58	$10,627,636.46	$212,603.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,945.53	$38.90
5932 Used Merchandise Stores	$311,627.69	$6,232.57
5941 Sporting Goods Stores and Bicycle Shops	$1,401,229.86	$28,024.60
5942 Book Stores	$926,301.42	$18,588.23
5943 Stationery Stores	$268,690.99	$5,373.86
5944 Jewelry Stores	$157,337.44	$3,146.75
5945 Hobby, Toy, and Game Stores	$18,645.91	$372.92
5947 Gift, Novelty, and Souvenir Shops	$247,796.51	$4,955.92
5961 Catalog and Mail-Order Houses	$458,925.83	$9,189.72
5962 Automatic Merchandise Machine Operators	$134,233.49	$2,684.70
5963 Direct Selling Establishments	$744,964.68	$14,911.76
5999 Miscellaneous Retail Stores, NEC	$1,702,117.12	$34,271.92
Other	$2,090,201.52	$41,804.04
Total for MAJOR GROUP 59	$8,464,017.99	$169,595.89
Total for DIVISION G	$67,513,444.57	$1,353,388.79

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$33,630.03	$672.61
6022 State Commercial Banks	$1,603.50	$32.07
Other	$1,716.50	$34.33
Total for MAJOR GROUP 60	$36,950.03	$739.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$11,124.00	$222.48
6159 Miscellaneous Business Credit Institutions	$382,356.42	$7,647.13
Total for MAJOR GROUP 61	$393,480.42	$7,869.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$34,117.98	$682.38
Total for MAJOR GROUP 62	$34,117.98	$682.38
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$50,508.35	$1,010.17
Other	$12,853.32	$257.07

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$63,361.67	$1,267.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,687.81	$273.76
Total for MAJOR GROUP 64	$13,687.81	$273.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$773,236.52	$15,464.75
6541 Title Abstract Offices	$219,330.73	$4,386.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,034,897.38	$20,697.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$53,849.55	$1,077.00
Other	N/A	N/A
Total for MAJOR GROUP 67	$54,838.55	$1,096.78
Total for DIVISION H	$1,631,333.84	$32,626.73

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,052,551.62	$22,407.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,159,099.34	$24,538.37
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$47,758.40	$955.16
7216 Drycleaning Plants, Except Rug Cleaning	$44,237.57	$884.75
7217 Carpet and Upholstery Cleaning	$155,445.84	$3,108.94
7218 Industrial Launderers	$102,700.29	$2,053.98
7221 Photographic Studios, Portrait	$58,029.51	$1,160.60
7231 Beauty Shops	$690,427.51	$13,808.61
7261 Funeral Services and Crematories	$745,196.33	$14,903.93
7299 Miscellaneous Personal Services, NEC	$301,553.66	$6,031.04
Other	$90,219.34	$1,804.35
Total for MAJOR GROUP 72	$2,235,568.45	$44,711.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$30,995.81	$619.91
7319 Advertising, NEC	$4,018.32	$80.36
7322 Adjustment and Collection Services	$10,999.31	$219.99
7323 Credit Reporting Services	$2,545.00	$50.90
7331 Direct Mail Advertising Services	$6,536.62	$130.74
7334 Photocopying and Duplicating Services	$83.33	$1.67
7335 Commercial Photography	$30,814.44	$616.30
7336 Commercial Art and Graphic Design	$81,064.62	$1,621.29
7338 Secretarial and Court Reporting	$18,270.90	$365.41
7342 Disinfecting and Pest Control Services	$54,006.27	$1,080.14
7349 Building Cleaning and Maintenance Services, NEC	$649,988.52	$12,999.73
7352 Medical Equipment Rental and Leasing	$56,791.02	$1,135.80
7353 Heavy Construction Equipment Rental and Leasing	$64,740.50	$1,294.83
7359 Equipment Rental and Leasing, NEC	$807,617.25	$16,158.66
7361 Employment Agencies	$205,580.48	$4,111.61
7363 Help Supply Services	$247,822.00	$4,956.41
7371 Computer Programming Services	$118,247.81	$2,364.96
7372 Prepackaged Software	$300,685.64	$6,013.69
7373 Computer Integrated Systems Design	$23,596.71	$471.91
7374 Computer Processing and Data Preparation and Processing Services	$30,622.40	$632.98
7375 Information Retrieval Services	$8,709.19	$174.19
7377 Computer Rental and Leasing	$121,833.87	$2,437.32
7378 Computer Maintenance and Repair	$64,918.44	$1,298.38
7379 Computer Related Services, NEC	$655,450.38	$13,109.02
7381 Detective, Guard, and Armored Car Services	$12,960.05	$259.21
7382 Security Systems Services	$33,434.95	$668.19

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$788,145.36	$15,822.94
Other	$15,054.90	$301.10
Total for MAJOR GROUP 73	$4,445,534.09	$88,997.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$98,376.60	$1,967.55
7536 Automotive Glass Replacement Shops	$12,682.11	$253.66
7538 General Automotive Repair Shops	$1,048,662.65	$20,973.24
7549 Automotive Services, Except Repair and Carwashes	$1,686.51	$33.73
Other	$301,145.76	$6,022.96
Total for MAJOR GROUP 75	$1,462,553.63	$29,251.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,994.03	$99.87
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,683.00	$153.66
7629 Electrical and Electronic Repair Shops, NEC	$27,926.25	$558.53
7692 Welding Repair	$279,462.85	$5,589.26
7699 Repair Shops and Related Services, NEC	$436,084.02	$8,721.74
Other	$43,099.59	$861.99
Total for MAJOR GROUP 76	$799,249.74	$15,985.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$142,438.85	$2,848.78
Other	$96,830.31	$1,936.61
Total for MAJOR GROUP 78	$239,269.16	$4,785.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$29,218.05	$584.34
7999 Amusement and Recreation Services, NEC	$632,720.03	$12,654.42
Other	$102,502.23	$2,050.06
Total for MAJOR GROUP 79	$764,440.31	$15,288.82
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$61,264.11	$1,225.27
8021 Offices and Clinics of Dentists	$17,894.28	$357.89
8041 Offices and Clinics of Chiropractors	$58,257.87	$1,165.14
8042 Offices and Clinics of Optometrists	$20,128.24	$402.56
Other	$249,386.06	$5,827.69
Total for MAJOR GROUP 80	$406,930.56	$8,978.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,320,719.81	$26,414.40
Total for MAJOR GROUP 81	$1,320,719.81	$26,414.40
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,204.20	$44.09
8299 Schools and Educational Services NEC	$48,537.56	$970.75
Total for MAJOR GROUP 82	$50,741.76	$1,014.84
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$21,950.97	$439.01
8661 Religious Organizations	$29,067.71	$581.35
Other	$3,003.54	$60.05
Total for MAJOR GROUP 86	$54,022.22	$1,080.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$211,511.31	$4,230.23
8712 Architectural Services	$317,239.42	$6,344.79
8713 Surveying Services	$16,865.88	$340.52
8721 Accounting, Auditing, and Bookkeeping Services	$1,579,944.63	$31,598.92
8734 Testing Laboratories	$148,487.48	$2,981.20
8741 Management Services	$20,656.51	$413.11
8742 Management Consulting Services	$270,744.52	$5,414.91
8748 Business Consulting Services, NEC	$32,244.11	$644.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,598,367.86	$51,982.05

	Taxable	Tax Due

Madison - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC	$198,143.12	$3,962.87
Total for MAJOR GROUP 89	$198,143.12	$3,962.87
Total for DIVISION I	$15,734,640.05	$316,990.89

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Madison - General Recap

	Other	$12,863.90	$257.28
A	Agriculture, Forestry, And Fishing	$1,537,023.48	$30,740.46
C	Construction	$3,382,049.49	$67,892.63
D	Manufacturing	$10,266,895.86	$206,621.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,937,928.26	$378,581.08
F	Wholesale Trade	$10,414,826.06	$208,701.71
G	Retail Trade	$67,513,444.57	$1,353,789.91
H	Finance, Insurance, And Real Estate	$1,631,333.84	$32,626.73
I	Services	$15,734,640.05	$316,908.15
	Other	$1,200.00	$24.00
	Total for Madison - General	$129,432,205.51	$2,596,143.57

Madison - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

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

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	$98,211.23	$982.10
Total for MAJOR GROUP 17	$98,211.23	$982.10
Total for DIVISION C	$98,943.46	$989.42

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	($388.84)	($3.89)
Other	N/A	N/A
Total for MAJOR GROUP 27	($358.92)	($3.59)

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	($28.02)	($0.28)

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

Other	N/A	N/A

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$2,803.00	$28.03
Total for MAJOR GROUP 48	$2,803.00	$28.03
Total for DIVISION E	$13,766.00	$137.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,228.45	$42.29
Total for MAJOR GROUP 50	$4,228.45	$42.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,385.00	$13.86
Total for MAJOR GROUP 51	$1,385.00	$13.86
Total for DIVISION F	$5,613.45	$56.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,517,889.58	$25,178.89
Other	$19,897.36	$198.97
Total for MAJOR GROUP 54	$2,537,786.94	$25,377.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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	$9,401,582.20	$94,015.80
5813 Drinking Places	$1,175,307.57	$11,753.10
Total for MAJOR GROUP 58	$10,576,889.77	$105,768.90
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$10,496.33	$104.96
5999 Miscellaneous Retail Stores, NEC	$8,399.70	$84.00
Other	$868,279.64	$8,682.77
Total for MAJOR GROUP 59	$887,175.67	$8,871.73
Total for DIVISION G	$14,257,112.29	$141,993.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$850,246.57	$8,517.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$956,794.29	$9,583.23
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	$9,094.19	$90.95
Other	$864.17	$8.64

Madison - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$9,958.36	$99.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$32,043.81	$320.45
Other	$72,695.01	$726.95
Total for MAJOR GROUP 79	$104,738.82	$1,047.40
MAJOR GROUP: 80 Health Services		
Other	$45,236.64	$452.36
Total for MAJOR GROUP 80	$45,236.64	$452.36
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		
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	$953,326.88	$9,548.59

Madison - Gross Receipts Recap

C	Construction	$98,943.46	$989.42
D	Manufacturing	($28.02)	($0.28)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,766.00	$137.66
F	Wholesale Trade	$5,613.45	$56.15
G	Retail Trade	$14,257,112.29	$141,993.45
I	Services	$953,326.88	$9,548.59
	Other	$822.80	$8.23
	Total for Madison - Gross Receipts	$15,329,556.86	$152,733.22

Madison Recap

	Other	$12,863.90	$257.28
A	Agriculture, Forestry, And Fishing	$1,537,023.48	$30,740.46
C	Construction	$3,480,992.95	$68,882.05
D	Manufacturing	$10,266,867.84	$206,621.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,951,694.26	$378,718.74
F	Wholesale Trade	$10,420,439.51	$208,757.86
G	Retail Trade	$81,770,556.86	$1,495,783.36
H	Finance, Insurance, And Real Estate	$1,631,333.84	$32,626.73
I	Services	$16,687,966.93	$326,456.74
	Other	$2,022.80	$32.23
	Total for Madison	$144,761,762.37	$2,748,876.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,331.90	$346.64
Other	$64,189.20	$1,283.79
Total for MAJOR GROUP 07	$81,521.10	$1,630.43
Total for DIVISION A	$81,521.10	$1,630.43
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$65,075.14	$1,815.49
Total for MAJOR GROUP 16	$65,075.14	$1,815.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,984.56	$139.70
1731 Electrical Work	$2,262.46	$45.26
1751 Carpentry Work	$10,537.44	$210.76
1793 Glass and Glazing Work	$1,603.79	$32.08
1796 Installation or Erection of Building Equipment, NEC	$1,921.03	$38.42
1799 Special Trade Contractors, NEC	$5,685.74	$113.71
Other	$6,833.72	$142.01
Total for MAJOR GROUP 17	$35,828.74	$721.94
Total for DIVISION C	$108,783.88	$2,695.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$74,429.09	$1,488.61
2721 Periodicals: Publishing, or Publishing and Printing	$1,168.93	$23.38
2731 Books: Publishing, or Publishing and Printing	$433.43	$8.67
2741 Miscellaneous Publishing	$3,025.56	$60.51
2752 Commercial Printing, Lithographic	$18,657.73	$373.63
2754 Commercial Printing, Gravure	$2,079.04	$41.58
Other	$5,851.42	$117.03
Total for MAJOR GROUP 27	$105,645.20	$2,113.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$7,071.17	$141.42
Other	N/A	N/A
Total for MAJOR GROUP 28	$7,535.27	$150.70
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$25,539.93	$510.80
Other	N/A	N/A
Total for MAJOR GROUP 32	$27,048.43	$540.97
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	$27,667.92	$553.36
Total for MAJOR GROUP 35	$27,667.92	$553.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,455.53	$169.11
Total for MAJOR GROUP 38	$8,455.53	$169.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$212,299.62	$4,246.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,791.45	$1,815.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$94,291.44	$1,885.82
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	$474,206.09	$9,484.10
4813 Telephone Communications, Except Radiotelephone	$489,081.53	$9,781.65
4841 Cable and Other Pay Television Services	$18,554.15	$335.33
Other	$3,131.92	$62.65
Total for MAJOR GROUP 48	$984,973.69	$19,663.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$994,082.24	$19,881.63
Total for MAJOR GROUP 49	$994,082.24	$19,881.63
Total for DIVISION E	$2,077,944.81	$41,523.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$36,708.18	$734.21
5045 Computers and Computer Peripheral Equipment and Software	$35,066.34	$701.32
5046 Commercial Equipment, NEC	$12,068.51	$241.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$101,571.06	$2,031.45
5049 Professional Equipment and Supplies, NEC	$3,986.89	$79.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,739.89	$1,611.54
5065 Electronic Parts and Equipment, NEC	$68,776.58	$1,534.30
5074 Plumbing and Heating Equipment and Supplies	$134,902.47	$2,714.98

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,804.16	$396.07
5082 Construction and Mining Machinery and Equipment	$7,956.87	$159.14
5084 Industrial Machinery and Equipment	$72,075.53	$1,441.50
5085 Industrial Supplies	$3,612.90	$72.26
5087 Service Establishment Equipment and Supplies	$15,496.17	$309.91
Other	$195,217.47	$3,906.48
Total for MAJOR GROUP 50	$781,983.02	$15,934.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,005.50	$480.11
5141 Groceries, General Line	$27,932.85	$558.67
5149 Groceries and Related Products, NEC	$10,953.01	$219.05
5171 Petroleum Bulk Stations and Terminals	$39,885.60	$797.72
5191 Farm Supplies	$8,673.47	$189.53
5192 Books, Periodicals, and Newspapers	$1,586.61	$31.73
Other	$70,171.81	$1,403.43
Total for MAJOR GROUP 51	$183,208.85	$3,680.24
Total for DIVISION F	$965,191.87	$19,614.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,220,128.42	$24,402.57
5251 Hardware Stores	$11,687.42	$233.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,244,711.90	$24,967.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,392.62	$474.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,074.79	$508.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,759,157.14	$35,183.14
5431 Fruit and Vegetable Markets	$5,018.78	$100.38
5499 Miscellaneous Food Stores	$20,633.01	$412.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,788,401.86	$35,768.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,915.36	$2,858.30
5531 Auto and Home Supply Stores	$82,938.60	$1,658.76
5541 Gasoline Service Station	$27,081.26	$541.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$255,599.71	$5,111.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,747.35	$152.28
5651 Family Clothing Stores	$7,601.65	$152.02
5661 Shoe Stores	$1,005.20	$20.11
5699 Miscellaneous Apparel and Accessory Stores	$26,862.55	$537.26
Other	$656.90	$13.14
Total for MAJOR GROUP 56	$43,873.65	$874.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$82,357.27	$1,647.16
5713 Floor Coverings Stores	$23,569.19	$471.39
5719 Miscellaneous Homefurnishings Stores	$17,044.10	$340.88
5722 Household Appliance Stores	$93,365.62	$1,867.31
5731 Radio, Television, and Consumer Electronics Stores	$6,854.88	$137.09
5734 Computer and Computer Software Stores	$110,711.59	$2,214.24
Other	$1,737.94	$34.79
Total for MAJOR GROUP 57	$335,640.59	$6,712.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$320,485.36	$6,409.70

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$320,485.36	$6,409.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,610.69	$212.21
5942 Book Stores	$9,872.25	$197.44
5943 Stationery Stores	$17,636.45	$352.73
5945 Hobby, Toy, and Game Stores	$2,198.13	$43.95
5947 Gift, Novelty, and Souvenir Shops	$985.72	$19.72
5961 Catalog and Mail-Order Houses	$98,889.63	$1,977.77
5963 Direct Selling Establishments	$69,126.70	$1,382.71
5984 Liquefied Petroleum Gas Dealers	$6,303.98	$126.90
5999 Miscellaneous Retail Stores, NEC	$210,387.77	$4,233.73
Other	$71,452.18	$1,429.06
Total for MAJOR GROUP 59	$497,463.50	$9,976.22
Total for DIVISION G	$4,511,251.36	$90,329.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,956.96	$179.14
Total for MAJOR GROUP 60	$8,956.96	$179.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,735.45	$254.69
Total for MAJOR GROUP 64	$12,735.45	$254.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,572.83	$1,491.46
Total for MAJOR GROUP 65	$74,572.83	$1,491.46
Total for DIVISION H	$108,397.52	$2,167.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,108.82	$62.18
7218 Industrial Launderers	$13,326.60	$266.53
7299 Miscellaneous Personal Services, NEC	$3,577.00	$71.54
Other	$56,854.68	$1,137.12
Total for MAJOR GROUP 72	$76,867.10	$1,537.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,212.02	$64.28
7349 Building Cleaning and Maintenance Services, NEC	$23,216.50	$464.33
7359 Equipment Rental and Leasing, NEC	$56,092.22	$1,121.86
7371 Computer Programming Services	$5,577.96	$111.56
7372 Prepackaged Software	$130,221.70	$2,604.47
7375 Information Retrieval Services	$2,046.95	$40.94
7379 Computer Related Services, NEC	$18,055.70	$361.12
7381 Detective, Guard, and Armored Car Services	$2,349.33	$47.00
7382 Security Systems Services	$1,268.07	$25.41
7389 Miscellaneous Business Services	$95,252.58	$1,905.04
Other	$134,597.54	$2,691.95
Total for MAJOR GROUP 73	$471,890.57	$9,437.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,423.26	$108.47

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$1,351,403.11	$27,028.06
Other	$7,555.81	$151.11
Total for MAJOR GROUP 75	$1,364,382.18	$27,287.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$157,617.31	$3,152.36
Other	$21,864.13	$437.29
Total for MAJOR GROUP 76	$179,481.44	$3,589.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,891.17	$417.82
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,914.12	$418.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,273.67	$1,045.47
Total for MAJOR GROUP 79	$52,273.67	$1,045.47
MAJOR GROUP: 80 Health Services		
Other	$17,621.57	$352.44
Total for MAJOR GROUP 80	$17,621.57	$352.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,472.68	$769.46
Total for MAJOR GROUP 81	$38,472.68	$769.46
MAJOR GROUP: 82 Educational Services		
Other	$8,970.53	$179.41
Total for MAJOR GROUP 82	$8,970.53	$179.41
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$367.39	$7.34
8661 Religious Organizations	$24,035.41	$480.72
Total for MAJOR GROUP 86	$24,402.80	$488.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($41,313.30)	($826.27)
8713 Surveying Services	$3,125.00	$62.50
8721 Accounting, Auditing, and Bookkeeping Services	$249,394.68	$4,987.91
8734 Testing Laboratories	$4,370.16	$87.42
8742 Management Consulting Services	$7,899.56	$158.00
8748 Business Consulting Services, NEC	$8,467.15	$169.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$235,870.25	$4,717.44
Total for DIVISION I	$2,515,782.05	$50,315.89
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$81,521.10	$1,630.43
C	Construction	$108,783.88	$2,695.03
D	Manufacturing	$212,299.62	$4,246.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,077,944.81	$41,523.13
F	Wholesale Trade	$965,191.87	$19,614.52
G	Retail Trade	$4,511,251.36	$90,333.44
H	Finance, Insurance, And Real Estate	$108,397.52	$2,167.95
I	Services	$2,515,782.05	$50,315.89
	Other	$29,010.60	$580.23
	Total for Marion - General	$10,610,182.81	$213,107.14

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Marion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$81,521.10	$1,630.43
C	Construction	$108,783.88	$2,695.03
D	Manufacturing	$212,299.62	$4,246.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,077,944.81	$41,523.13
F	Wholesale Trade	$965,191.87	$19,614.52
G	Retail Trade	$4,511,251.36	$90,333.44
H	Finance, Insurance, And Real Estate	$108,397.52	$2,167.95
I	Services	$2,515,782.05	$50,315.89
	Other	$29,010.60	$580.23
	Total for Marion	$10,610,182.81	$213,107.14

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,770.51	$95.41
Other	$15,464.76	$309.30
Total for MAJOR GROUP 07	$20,235.27	$404.71
Total for DIVISION A	$20,235.27	$404.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,662.37	$1,233.24
1751 Carpentry Work	$947.69	$18.96
1799 Special Trade Contractors, NEC	$7,653.33	$153.06
Other	$12,919.09	$258.35
Total for MAJOR GROUP 17	$83,182.48	$1,663.61
Total for DIVISION C	$86,707.77	$1,734.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,847.01	$456.93
Total for MAJOR GROUP 20	$22,847.01	$456.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($2,239.46)	($44.78)
Total for MAJOR GROUP 23	($2,239.46)	($44.78)
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	$46,903.54	$938.08
2721 Periodicals: Publishing, or Publishing and Printing	$1,377.00	$27.54
2731 Books: Publishing, or Publishing and Printing	$703.31	$14.07
2741 Miscellaneous Publishing	$1,418.22	$28.37
2752 Commercial Printing, Lithographic	$36,950.02	$739.48
2759 Commercial Printing, NEC	$6,579.77	$131.59
Other	$12,543.77	$250.87
Total for MAJOR GROUP 27	$106,475.63	$2,130.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$53,752.30	$1,075.05
Total for MAJOR GROUP 32	$53,752.30	$1,075.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,614.24	$252.28
Total for MAJOR GROUP 35	$12,614.24	$252.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,715.88	$94.32

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$4,715.88	$94.32
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	($1,012.09)	($20.23)
Total for MAJOR GROUP 39	($1,012.09)	($20.23)
Total for DIVISION D	$205,063.45	$4,101.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$219,915.57	$4,398.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$221,780.07	$4,435.58
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$420,101.09	$8,402.08
4813 Telephone Communications, Except Radiotelephone	$709,154.24	$14,183.15
4841 Cable and Other Pay Television Services	$21,111.77	$223.09
4899 Communications Services, NEC	$9,568.20	$191.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,160,735.30	$23,015.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,153,484.09	$23,069.67
Total for MAJOR GROUP 49	$1,153,484.09	$23,069.67
Total for DIVISION E	$2,549,487.61	$50,790.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,010.03	$300.20
5045 Computers and Computer Peripheral Equipment and Software	$14,651.83	$293.04
5046 Commercial Equipment, NEC	$16,184.37	$323.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,280.35	$425.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,369.99	$1,047.36
5074 Plumbing and Heating Equipment and Supplies	$70,164.06	$1,403.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$109,712.08	$2,194.25
5082 Construction and Mining Machinery and Equipment	$648.31	$12.97
5084 Industrial Machinery and Equipment	$33,526.86	$670.54
5085 Industrial Supplies	$14,756.55	$295.13
5087 Service Establishment Equipment and Supplies	$24,786.70	$495.73
5099 Durable Goods, NEC	$5,725.29	$114.50
Other	$125,580.28	$2,667.74
Total for MAJOR GROUP 50	$504,396.70	$10,244.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,195.54	$43.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,237.50	$24.75
5141 Groceries, General Line	$53,013.47	$1,060.30
5142 Packaged Frozen Foods	$1,533.60	$30.67
5145 Confectionery	$1,775.33	$35.51
Other	$12,726.12	$254.52
Total for MAJOR GROUP 51	$72,481.56	$1,449.66
Total for DIVISION F	$576,878.26	$11,693.70

Martin - 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	$53,896.28	$1,077.92
5231 Paint, Glass, and Wallpaper Stores	$591.74	$11.83
5251 Hardware Stores	$2,129,611.52	$42,592.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,185,467.62	$43,709.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,941.71	$538.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,492.09	$789.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,559,511.29	$111,190.24
5499 Miscellaneous Food Stores	$20,631.50	$412.63
Other	$233,193.38	$4,663.88
Total for MAJOR GROUP 54	$5,813,336.17	$116,266.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,770.36	$95.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,417.65	$108.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,904.84	$203.77
5651 Family Clothing Stores	$8,443.05	$168.85
5661 Shoe Stores	$1,561.27	$31.22
5699 Miscellaneous Apparel and Accessory Stores	$5,286.83	$105.74
Other	$7,504.31	$150.09
Total for MAJOR GROUP 56	$32,700.30	$659.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$26,199.52	$524.01
5722 Household Appliance Stores	$65,116.67	$1,302.34
5731 Radio, Television, and Consumer Electronics Stores	$3,304.03	$66.09
5734 Computer and Computer Software Stores	$24,396.86	$487.93
Other	$3,585.95	$71.72
Total for MAJOR GROUP 57	$122,603.03	$2,452.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$673,184.97	$13,463.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,165,209.54	$23,304.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$187,857.11	$3,757.16
5941 Sporting Goods Stores and Bicycle Shops	$25,618.59	$512.38
5942 Book Stores	$12,812.40	$256.26
5943 Stationery Stores	$24,826.11	$496.55
5945 Hobby, Toy, and Game Stores	$19,711.36	$394.22
5947 Gift, Novelty, and Souvenir Shops	$1,193.78	$23.88
5949 Sewing, Needlework, and Piece Goods Stores	$68,466.28	$1,369.32
5961 Catalog and Mail-Order Houses	$89,958.10	$1,799.20
5962 Automatic Merchandise Machine Operators	$24,706.22	$494.15
5963 Direct Selling Establishments	$96,947.66	$1,950.91
5999 Miscellaneous Retail Stores, NEC	$56,318.36	$1,126.40
Other	$475,610.93	$9,512.24
Total for MAJOR GROUP 59	$1,084,026.90	$21,692.67
Total for DIVISION G	$10,448,253.30	$208,982.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$26,121.52	$522.43
Total for MAJOR GROUP 60	$26,121.52	$522.43
MAJOR GROUP: 61 Non-depository Credit Institutions		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,762.21	$35.24
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,884.81	$37.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,577.00	$151.54
Total for MAJOR GROUP 64	$7,577.00	$151.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,270.59	$425.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,792.48	$695.85
Total for DIVISION H	$88,879.81	$1,777.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$450,240.87	$9,004.81
Total for MAJOR GROUP 70	$450,240.87	$9,004.81
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,569.94	$311.40
7231 Beauty Shops	$33,448.88	$668.96
7299 Miscellaneous Personal Services, NEC	$20,866.02	$417.31
Other	$119,721.03	$2,394.43
Total for MAJOR GROUP 72	$189,605.87	$3,792.10
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$1,213.00	$24.26
7336 Commercial Art and Graphic Design	$856.37	$17.13
7342 Disinfecting and Pest Control Services	$5,440.03	$108.80
7349 Building Cleaning and Maintenance Services, NEC	$36,773.35	$735.44
7359 Equipment Rental and Leasing, NEC	$71,492.66	$1,429.85
7371 Computer Programming Services	$987.93	$19.76
7372 Prepackaged Software	$35,291.25	$705.84
7379 Computer Related Services, NEC	$23,149.22	$462.97
7381 Detective, Guard, and Armored Car Services	$8,335.88	$166.70
7382 Security Systems Services	$5,989.69	$119.79
7389 Miscellaneous Business Services	$50,803.31	$1,016.52
Other	$9,523.29	$190.68
Total for MAJOR GROUP 73	$249,855.98	$4,997.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$248,463.85	$4,969.27
Total for MAJOR GROUP 75	$248,463.85	$4,969.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,130.31	$502.62
Other	$42,694.84	$853.89
Total for MAJOR GROUP 76	$67,825.15	$1,356.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$35,359.42	$707.16
Other	N/A	N/A
Total for MAJOR GROUP 78	$59,674.07	$1,193.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$381,570.57	$7,631.41
Total for MAJOR GROUP 79	$381,570.57	$7,631.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	($447,343.09)	($8,946.88)
Total for MAJOR GROUP 81	($447,343.09)	($8,946.88)
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$304.16	$6.09
Other	$7,465.37	$149.31
Total for MAJOR GROUP 86	$7,769.53	$155.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,116.71	$62.33
8721 Accounting, Auditing, and Bookkeeping Services	$153,289.28	$3,065.78
8742 Management Consulting Services	$7,869.90	$157.40
Other	$13,623.64	$272.47
Total for MAJOR GROUP 87	$177,899.53	$3,557.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,715,186.78	$34,304.27
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$20,235.27	$404.71
C	Construction	$86,707.77	$1,734.12
D	Manufacturing	$205,063.45	$4,101.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,549,487.61	$50,790.68
F	Wholesale Trade	$576,878.26	$11,635.00
G	Retail Trade	$10,448,253.30	$208,976.48
H	Finance, Insurance, And Real Estate	$88,879.81	$1,777.59
I	Services	$1,715,186.78	$34,304.27
	Other	$480.00	$9.60
	Total for Martin - General	$15,691,172.25	$313,734.22

Martin - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		

Martin - 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
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		$956,252.26	$9,562.53
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,210,642.12	$12,106.42
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		$671,922.67	$6,719.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,101,555.23	$11,015.58
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$396,858.80	$3,968.58
	Total for MAJOR GROUP 59	$396,858.80	$3,968.58
	Total for DIVISION G	$2,709,031.20	$27,090.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		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		$363,338.33	$3,633.39
	Total for MAJOR GROUP 79	$363,338.33	$3,633.39
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$884,619.67	$8,846.21

Martin - Gross Receipts Recap

G	Retail Trade	$2,709,031.20	$27,090.33
I	Services	$884,619.67	$8,846.21
	Other	$8,206.48	$82.07
	Total for Martin - Gross Receipts	$3,601,857.35	$36,018.61

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Martin Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,235.27	$404.71
C	Construction	$86,707.77	$1,734.12
D	Manufacturing	$205,063.45	$4,101.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,549,487.61	$50,790.68
F	Wholesale Trade	$576,878.26	$11,635.00
G	Retail Trade	$13,157,284.50	$236,066.81
H	Finance, Insurance, And Real Estate	$88,879.81	$1,777.59
I	Services	$2,599,806.45	$43,150.48
	Other	$8,686.48	$91.67
	Total for Martin	$19,293,029.60	$349,752.83

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.

McIntosh - 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	$44,598.79	$891.99
Total for MAJOR GROUP 17	$44,598.79	$891.99
Total for DIVISION C	$76,994.15	$1,539.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,824.21	$136.49
2721 Periodicals: Publishing, or Publishing and Printing	$765.00	$15.30
2731 Books: Publishing, or Publishing and Printing	$454.95	$9.10
2759 Commercial Printing, NEC	$1,184.03	$23.69
Other	$11,146.58	$222.94
Total for MAJOR GROUP 27	$20,374.77	$407.52
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: 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	$36,773.64	$735.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$93,281.94	$1,865.61
4813 Telephone Communications, Except Radiotelephone	$242,909.39	$4,858.18
4841 Cable and Other Pay Television Services	$58,510.13	$1,170.24
4899 Communications Services, NEC	$2,397.21	$47.96
Total for MAJOR GROUP 48	$397,098.67	$7,941.99
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	$539,436.20	$10,788.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,474.29	$109.48
5045 Computers and Computer Peripheral Equipment and Software	$8,433.66	$168.68
5049 Professional Equipment and Supplies, NEC	$408.00	$8.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,275.60	$145.51
Other	$60,284.03	$1,208.16
Total for MAJOR GROUP 50	$81,875.58	$1,639.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$6,295.46	$132.04
Other	$222,494.87	$4,449.90
Total for MAJOR GROUP 51	$228,790.33	$4,581.94
Total for DIVISION F	$310,665.91	$6,221.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,205.60	$364.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,353.70	$367.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,435.24	$188.74
Total for MAJOR GROUP 53	$9,435.24	$188.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,793.40	$195.85
Other	$214,262.41	$4,284.71
Total for MAJOR GROUP 54	$224,055.81	$4,480.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$369,947.63	$7,398.95
Total for MAJOR GROUP 55	$369,947.63	$7,398.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,203.04	$24.06
5651 Family Clothing Stores	$1,410.29	$28.22
Other	$711.11	$14.23
Total for MAJOR GROUP 56	$3,324.44	$66.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,288.40	$65.77
5722 Household Appliance Stores	$156.00	$3.12
Other	$5,324.13	$106.48
Total for MAJOR GROUP 57	$8,768.53	$175.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,727.12	$3,854.54
Total for MAJOR GROUP 58	$192,727.12	$3,854.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,152.77	$103.05
5943 Stationery Stores	$703.01	$14.07

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$18,901.95	$378.04
5961 Catalog and Mail-Order Houses	$20,750.02	$415.02
5963 Direct Selling Establishments	$16,871.30	$333.32
5999 Miscellaneous Retail Stores, NEC	$9,993.17	$199.86
Other	$27,970.62	$559.43
Total for MAJOR GROUP 59	$100,342.84	$2,002.79
Total for DIVISION G	$926,955.31	$18,534.54
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		
6399 Insurance Carriers, NEC	$1,301.54	$26.03
Total for MAJOR GROUP 63	$1,301.54	$26.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6541 Title Abstract Offices	$4,088.00	$81.76
Total for MAJOR GROUP 65	$4,088.00	$81.76
Total for DIVISION H	$8,684.73	$173.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,959.21	$239.18
Other	$34,014.51	$680.29
Total for MAJOR GROUP 72	$45,973.72	$919.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,579.19	$131.59
7359 Equipment Rental and Leasing, NEC	$12,037.32	$240.76
7372 Prepackaged Software	$7,916.68	$158.32
7374 Computer Processing and Data Preparation and Processing Services	$386.98	$7.74
7382 Security Systems Services	$1,188.36	$23.51
7389 Miscellaneous Business Services	$4,992.71	$99.86
Other	$6,429.87	$128.59
Total for MAJOR GROUP 73	$39,531.11	$790.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,237.51	$344.76
Total for MAJOR GROUP 76	$17,237.51	$344.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,942.50	$98.85
Total for MAJOR GROUP 78	$4,942.50	$98.85
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

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$14,812.95	$296.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,578.05	$351.59
Total for DIVISION I	$134,578.77	$2,691.36
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

McIntosh - General Recap

C	Construction	$76,994.15	$1,539.91
D	Manufacturing	$36,773.64	$735.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539,436.20	$10,788.75
F	Wholesale Trade	$310,665.91	$6,191.93
G	Retail Trade	$926,955.31	$18,534.54
H	Finance, Insurance, And Real Estate	$8,684.73	$173.70
I	Services	$134,578.77	$2,691.26
	Other	$6,353.24	$126.83
	Total for McIntosh - General	$2,040,441.95	$40,782.17

McIntosh Recap

C	Construction	$76,994.15	$1,539.91
D	Manufacturing	$36,773.64	$735.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539,436.20	$10,788.75
F	Wholesale Trade	$310,665.91	$6,191.93
G	Retail Trade	$926,955.31	$18,534.54
H	Finance, Insurance, And Real Estate	$8,684.73	$173.70
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	Other	$6,353.24	$126.83
	Total for McIntosh	$2,040,441.95	$40,782.17

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,265.70	$12.66
Total for MAJOR GROUP 07	$1,265.70	$12.66
Total for DIVISION A	$1,265.70	$12.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$29,356.62	$293.72
1751 Carpentry Work	$930.70	$9.30
1799 Special Trade Contractors, NEC	$83,050.09	$830.50
Other	$58,869.06	$588.70
Total for MAJOR GROUP 17	$172,206.47	$1,722.22
Total for DIVISION C	$174,751.60	$1,747.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,704.09	$87.08
2752 Commercial Printing, Lithographic	$488.87	$4.89
2759 Commercial Printing, NEC	$2,619.17	$26.20
Other	$2,157.09	$21.57
Total for MAJOR GROUP 27	$13,969.22	$139.74
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

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$96,971.58	$969.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$343,145.85	$3,431.48
4813 Telephone Communications, Except Radiotelephone	$310,802.30	$3,108.04
4841 Cable and Other Pay Television Services	$222,328.89	$2,223.27
4899 Communications Services, NEC	$20,234.22	$202.34
Total for MAJOR GROUP 48	$896,511.26	$8,965.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$489,181.81	$4,891.82
Total for MAJOR GROUP 49	$489,181.81	$4,891.82
Total for DIVISION E	$1,443,001.47	$14,430.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,288.90	$181.55
5045 Computers and Computer Peripheral Equipment and Software	$12,231.58	$122.32
5046 Commercial Equipment, NEC	$2,254.13	$22.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$151,558.06	$1,515.58
5074 Plumbing and Heating Equipment and Supplies	$93,529.08	$935.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$879.89	$8.80
5084 Industrial Machinery and Equipment	$14,216.49	$142.17
5085 Industrial Supplies	$608.73	$6.08
Other	$331,642.56	$4,317.00
Total for MAJOR GROUP 50	$624,209.42	$7,251.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,051.47	$210.51
5145 Confectionery	$593.88	$5.94
5191 Farm Supplies	$133,428.84	$1,334.28
Other	$363,124.00	$3,631.25
Total for MAJOR GROUP 51	$518,198.19	$5,181.98
Total for DIVISION F	$1,142,407.61	$12,433.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,652.01	$1,256.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$126,415.17	$1,264.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,523.65	$105.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,617.86	$116.17

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,257,229.97	$12,745.34
5499 Miscellaneous Food Stores	$19,349.62	$193.48
Other	$9,648.59	$96.49
Total for MAJOR GROUP 54	$1,286,228.18	$13,035.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,075.81	$360.75
Other	$2,076,697.20	$20,767.07
Total for MAJOR GROUP 55	$2,112,773.01	$21,127.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,926.10	$45.63
5651 Family Clothing Stores	$3,151.75	$31.53
5661 Shoe Stores	$1,555.23	$15.54
5699 Miscellaneous Apparel and Accessory Stores	$2,276.16	$22.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,526.74	$121.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,771.05	$387.73
5719 Miscellaneous Homefurnishings Stores	$5,426.05	$54.27
5722 Household Appliance Stores	$120.99	$1.21
5731 Radio, Television, and Consumer Electronics Stores	$1,134.06	$11.34
5734 Computer and Computer Software Stores	$6,643.00	$66.43
Other	$12,554.68	$125.55
Total for MAJOR GROUP 57	$64,649.83	$646.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$191,217.26	$1,912.15
Total for MAJOR GROUP 58	$191,217.26	$1,912.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,473.48	$114.73
5942 Book Stores	$3,628.58	$36.29
5943 Stationery Stores	$9,641.26	$96.42
5945 Hobby, Toy, and Game Stores	$795.93	$7.96
5947 Gift, Novelty, and Souvenir Shops	$349.19	$3.49
5961 Catalog and Mail-Order Houses	$52,226.96	$525.05
5963 Direct Selling Establishments	$41,634.76	$418.25
5999 Miscellaneous Retail Stores, NEC	$211,632.49	$2,116.32
Other	$275,779.25	$2,757.81
Total for MAJOR GROUP 59	$607,161.90	$6,076.32
Total for DIVISION G	$4,412,589.95	$44,300.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,407.40	$134.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,307.40	$153.07
Total for DIVISION H	$21,196.48	$211.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$26,696.00	$266.96
Total for MAJOR GROUP 70	$26,696.00	$266.96
MAJOR GROUP: 72 Personal Services		
Other	$55,129.40	$551.29
Total for MAJOR GROUP 72	$55,129.40	$551.29
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,009.00	$20.09
7359 Equipment Rental and Leasing, NEC	$11,406.70	$114.08
7371 Computer Programming Services	$2,416.14	$24.16
7372 Prepackaged Software	$32,399.50	$324.01
7382 Security Systems Services	$4,261.32	$42.59
7389 Miscellaneous Business Services	$17,036.73	$170.37
Other	$15,717.47	$157.18
Total for MAJOR GROUP 73	$85,246.86	$852.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$174,339.10	$1,743.41
Total for MAJOR GROUP 75	$174,339.10	$1,743.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,546.66	$65.48
Other	$1,610.00	$16.10
Total for MAJOR GROUP 76	$8,156.66	$81.58
MAJOR GROUP: 78 Motion Pictures		
Other	$74,959.29	$749.60
Total for MAJOR GROUP 78	$74,959.29	$749.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$30,556.56	$305.57
Total for MAJOR GROUP 79	$30,556.56	$305.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,363.33	$103.64
Total for MAJOR GROUP 81	$10,363.33	$103.64
MAJOR GROUP: 82 Educational Services		
Other	$1,150.53	$11.51
Total for MAJOR GROUP 82	$1,150.53	$11.51
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,704.81	$637.04
8721 Accounting, Auditing, and Bookkeeping Services	$53,902.44	$539.02
Other	$8,804.30	$88.06
Total for MAJOR GROUP 87	$126,411.55	$1,264.12
Total for DIVISION I	$607,606.08	$6,076.15
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

McLaughlin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,265.70	$12.66
C	Construction	$174,751.60	$1,747.67
D	Manufacturing	$96,971.58	$969.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,443,001.47	$14,430.05
F	Wholesale Trade	$1,142,407.61	$12,433.33
G	Retail Trade	$4,412,589.95	$44,301.19
H	Finance, Insurance, And Real Estate	$21,196.48	$211.95
I	Services	$607,606.08	$6,076.15
	Other	$240.00	$2.40
	Total for McLaughlin - General	$7,900,030.47	$80,185.18

McLaughlin Recap

A	Agriculture, Forestry, And Fishing	$1,265.70	$12.66
C	Construction	$174,751.60	$1,747.67
D	Manufacturing	$96,971.58	$969.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,443,001.47	$14,430.05
F	Wholesale Trade	$1,142,407.61	$12,433.33
G	Retail Trade	$4,412,589.95	$44,301.19
H	Finance, Insurance, And Real Estate	$21,196.48	$211.95
I	Services	$607,606.08	$6,076.15
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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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Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,240.70	$364.82
0783 Ornamental Shrub and Tree Services	$13,724.91	$274.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$68,987.65	$1,379.76
Total for DIVISION A	$68,987.65	$1,379.76
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	$6,399.99	$128.00
Total for MAJOR GROUP 15	$6,399.99	$128.00
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,675.30	$153.52
1731 Electrical Work	$1,693.79	$33.89
1751 Carpentry Work	$12,477.53	$249.55
1799 Special Trade Contractors, NEC	($228,090.90)	($4,561.81)
Other	$13,225.69	$267.22
Total for MAJOR GROUP 17	($193,018.59)	($3,857.63)
Total for DIVISION C	($148,574.68)	($2,968.75)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,824.51	$296.49
Total for MAJOR GROUP 23	$14,824.51	$296.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,146.43	$783.03
2721 Periodicals: Publishing, or Publishing and Printing	$1,933.72	$38.67
2731 Books: Publishing, or Publishing and Printing	$906.22	$18.13
2741 Miscellaneous Publishing	$511.95	$10.25
2752 Commercial Printing, Lithographic	$2,000.44	$40.01
2759 Commercial Printing, NEC	$1,217.65	$24.35
Other	$14,594.88	$291.90
Total for MAJOR GROUP 27	$60,311.29	$1,206.34
MAJOR GROUP: 28 Chemicals And Allied Products		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$124,720.01	$2,494.40
Total for MAJOR GROUP 32	$124,720.01	$2,494.40
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	$9,031.61	$180.63
Total for MAJOR GROUP 35	$9,031.61	$180.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,559.55	$51.19
Total for MAJOR GROUP 36	$2,559.55	$51.19
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$241,992.50	$4,839.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$17,116.78	$342.33
Total for MAJOR GROUP 42	$17,116.78	$342.33
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	$128,659.18	$2,573.18
4813 Telephone Communications, Except Radiotelephone	$341,421.37	$6,828.45
Other	$19,841.15	$367.04
Total for MAJOR GROUP 48	$489,921.70	$9,768.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$703,465.13	$14,069.31
Total for MAJOR GROUP 49	$703,465.13	$14,069.31
Total for DIVISION E	$1,210,761.72	$24,185.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,245.12	$604.90
5045 Computers and Computer Peripheral Equipment and Software	$7,944.47	$158.92
5046 Commercial Equipment, NEC	$3,040.36	$60.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,722.26	$634.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,839.61	$1,496.80
5074 Plumbing and Heating Equipment and Supplies	$139,479.92	$2,789.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,831.22	$36.62
5082 Construction and Mining Machinery and Equipment	$343.12	$6.86
5084 Industrial Machinery and Equipment	$7,033.35	$140.65
5085 Industrial Supplies	$2,031.60	$40.62
5087 Service Establishment Equipment and Supplies	$11,723.00	$234.48
Other	$363,299.98	$7,266.01
Total for MAJOR GROUP 50	$673,534.01	$13,470.71

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,911.50	$378.22
5142 Packaged Frozen Foods	$24,094.96	$488.68
5145 Confectionery	$7,757.19	$155.15
5192 Books, Periodicals, and Newspapers	$432.22	$8.65
Other	$940,970.00	$18,819.41
Total for MAJOR GROUP 51	$992,165.87	$19,850.11
Total for DIVISION F	$1,665,699.88	$33,320.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,066,731.27	$21,334.64
5251 Hardware Stores	$132,723.45	$2,654.48
5261 Retail Nurseries, Lawn and Garden Supply Stores	$49,816.23	$996.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,263,485.95	$25,269.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,029.43	$717.71
Other	$19,118.92	$382.39
Total for MAJOR GROUP 53	$54,148.35	$1,100.10
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$19,156.96	$383.15
5499 Miscellaneous Food Stores	$21,732.97	$434.67
Other	$1,042,982.71	$20,859.68
Total for MAJOR GROUP 54	$1,083,872.64	$21,677.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,608.79	$112.19
5531 Auto and Home Supply Stores	$13,872.59	$277.46
5541 Gasoline Service Station	$844,444.11	$16,888.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$864,687.06	$17,293.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,741.94	$154.85
5632 Women’s Accessory and Specialty Stores	$4,057.04	$81.14
5651 Family Clothing Stores	$5,569.37	$111.36
5661 Shoe Stores	$531.05	$10.62
5699 Miscellaneous Apparel and Accessory Stores	$2,314.32	$46.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,588.22	$411.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,754.26	$1,015.09
5713 Floor Coverings Stores	$6,282.62	$125.67
5719 Miscellaneous Homefurnishings Stores	$2,015.32	$40.31
5722 Household Appliance Stores	$135,224.92	$2,704.52
5731 Radio, Television, and Consumer Electronics Stores	$4,297.33	$85.93
5734 Computer and Computer Software Stores	$10,971.43	$219.43
5736 Musical Instruments Stores	$6,704.93	$134.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$216,647.64	$4,333.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$282,283.54	$5,645.66
5813 Drinking Places	$430,538.72	$8,610.75
Total for MAJOR GROUP 58	$712,822.26	$14,256.41
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,602.00	$32.04
5941 Sporting Goods Stores and Bicycle Shops	$7,132.94	$142.66
5942 Book Stores	$1,757.26	$35.15
5943 Stationery Stores	$16,531.36	$330.63

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$2,838.81	$56.77
5947 Gift, Novelty, and Souvenir Shops	$37,274.45	$745.50
5961 Catalog and Mail-Order Houses	$77,581.30	$1,551.67
5963 Direct Selling Establishments	$58,257.47	$1,165.30
5999 Miscellaneous Retail Stores, NEC	$485,853.40	$9,717.07
Other	$143,273.11	$2,865.48
Total for MAJOR GROUP 59	$832,102.10	$16,642.27
Total for DIVISION G	$5,048,354.22	$100,984.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,875.34	$137.51
Total for MAJOR GROUP 64	$6,875.34	$137.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,939.24	$198.78
Total for MAJOR GROUP 65	$9,939.24	$198.78
Total for DIVISION H	$33,785.12	$675.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,901.25	$158.01
7221 Photographic Studios, Portrait	$61,489.26	$1,229.79
7231 Beauty Shops	$77,040.16	$1,540.79
7299 Miscellaneous Personal Services, NEC	$9,425.41	$188.52
Other	$89,452.04	$1,789.03
Total for MAJOR GROUP 72	$245,308.12	$4,906.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,658.75	$153.18
7359 Equipment Rental and Leasing, NEC	$107,109.97	$2,142.21
7371 Computer Programming Services	$21,129.33	$422.58
7372 Prepackaged Software	$84,636.79	$1,692.75
7379 Computer Related Services, NEC	$644.48	$12.89
7389 Miscellaneous Business Services	$49,482.04	$997.77
Other	$63,581.82	$1,277.62
Total for MAJOR GROUP 73	$334,243.18	$6,699.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$473,259.64	$9,465.23
7538 General Automotive Repair Shops	$53,670.90	$1,073.44
Other	$2,199.08	$43.98
Total for MAJOR GROUP 75	$529,129.62	$10,582.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$44,204.17	$884.09
7699 Repair Shops and Related Services, NEC	$50,518.37	$1,010.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$95,592.19	$1,911.87

Menno - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$10,876.47	$217.53
Total for MAJOR GROUP 78	$10,876.47	$217.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,719.00	$114.38
Total for MAJOR GROUP 79	$5,719.00	$114.38
MAJOR GROUP: 80 Health Services		
Other	$37,148.65	$742.96
Total for MAJOR GROUP 80	$37,148.65	$742.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$234,334.31	$4,686.69
Total for MAJOR GROUP 81	$234,334.31	$4,686.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,270.43	$45.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,419.80	$48.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,770.50	$435.44
8742 Management Consulting Services	$3,859.50	$77.20
8748 Business Consulting Services, NEC	$3,788.00	$75.78
Other	$14,420.87	$288.42
Total for MAJOR GROUP 87	$43,838.87	$876.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,546,536.76	$30,944.98

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$68,987.65	$1,379.76
C	Construction	($148,574.68)	($2,969.75)
D	Manufacturing	$241,992.50	$4,839.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,210,761.72	$24,185.47
F	Wholesale Trade	$1,665,699.88	$33,289.98
G	Retail Trade	$5,048,354.22	$100,984.54
H	Finance, Insurance, And Real Estate	$33,785.12	$675.70
I	Services	$1,546,536.76	$30,944.98
	Other	$146,632.36	$2,932.65
	Total for Menno - General	$9,814,175.53	$196,263.32

Menno Recap

A	Agriculture, Forestry, And Fishing	$68,987.65	$1,379.76
C	Construction	($148,574.68)	($2,969.75)
D	Manufacturing	$241,992.50	$4,839.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,210,761.72	$24,185.47
F	Wholesale Trade	$1,665,699.88	$33,289.98
G	Retail Trade	$5,048,354.22	$100,984.54
H	Finance, Insurance, And Real Estate	$33,785.12	$675.70
I	Services	$1,546,536.76	$30,944.98
	Other	$146,632.36	$2,932.65
	Total for Menno	$9,814,175.53	$196,263.32

Taxable	Tax Due

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$131.45	$2.62
Other	$54,215.75	$1,084.33
Total for MAJOR GROUP 17	$54,347.20	$1,086.95
Total for DIVISION C	$59,801.42	$1,196.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$6,070.17	$121.40
2721 Periodicals: Publishing, or Publishing and Printing	$3,334.72	$66.68
2752 Commercial Printing, Lithographic	$5,625.95	$112.51
Other	$2,633.23	$52.67
Total for MAJOR GROUP 27	$17,664.07	$353.26
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: 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	$36,282.16	$725.65
Total for MAJOR GROUP 34	$36,282.16	$725.65
MAJOR GROUP: 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

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$69,874.39	$1,397.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,020.06	$480.40
Total for MAJOR GROUP 42	$24,020.06	$480.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$224,978.74	$4,499.55
4813 Telephone Communications, Except Radiotelephone	$128,596.01	$2,571.89
4841 Cable and Other Pay Television Services	$5,072.01	$13.48
4899 Communications Services, NEC	$1,007.80	$20.15
Total for MAJOR GROUP 48	$359,654.56	$7,105.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$183,946.23	$3,678.93
Total for MAJOR GROUP 49	$183,946.23	$3,678.93
Total for DIVISION E	$567,620.85	$11,264.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,834.72	$36.69
5045 Computers and Computer Peripheral Equipment and Software	$8,190.33	$163.80
5046 Commercial Equipment, NEC	$161.31	$3.23
5051 Metals Service Centers and Offices	$44,848.54	$896.98
5074 Plumbing and Heating Equipment and Supplies	$16,567.34	$331.33
5084 Industrial Machinery and Equipment	$6,597.39	$131.95
5087 Service Establishment Equipment and Supplies	$3,923.49	$78.47
Other	$498,866.57	$9,977.34
Total for MAJOR GROUP 50	$580,989.69	$11,619.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$7,736.76	$154.72
Other	$43,267.38	$865.37
Total for MAJOR GROUP 51	$51,004.14	$1,020.09
Total for DIVISION F	$631,993.83	$12,639.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,646.85	$4,172.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$208,787.57	$4,175.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,646.67	$172.94
Other	$70,622.55	$1,412.44
Total for MAJOR GROUP 53	$79,269.22	$1,585.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,959.19	$159.19
Other	$13,755.55	$275.15
Total for MAJOR GROUP 54	$21,714.74	$434.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,678.31	$173.56
Other	$506,450.50	$10,129.00
Total for MAJOR GROUP 55	$515,128.81	$10,302.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,823.79	$56.47
5651 Family Clothing Stores	$4,105.72	$82.12

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,287.49	$25.75
Total for MAJOR GROUP 56	$8,217.00	$164.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,519.72	$530.40
5719 Miscellaneous Homefurnishings Stores	$2,081.76	$41.64
5722 Household Appliance Stores	$11,234.78	$224.70
Other	$8,391.98	$167.84
Total for MAJOR GROUP 57	$48,228.24	$964.58
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		
5912 Drug Stores and Proprietary Stores	$28,650.11	$573.01
5941 Sporting Goods Stores and Bicycle Shops	$53,322.04	$1,066.44
5942 Book Stores	$1,413.06	$28.27
5943 Stationery Stores	$4,427.52	$88.54
5945 Hobby, Toy, and Game Stores	$1,398.71	$27.98
5961 Catalog and Mail-Order Houses	$17,652.41	$353.07
5963 Direct Selling Establishments	$62,821.39	$1,262.42
5999 Miscellaneous Retail Stores, NEC	$58,376.18	$1,167.54
Other	$38,034.29	$760.71
Total for MAJOR GROUP 59	$266,095.71	$5,327.98
Total for DIVISION G	$1,208,347.05	$24,173.04
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	$30,459.85	$609.20
Total for MAJOR GROUP 64	$30,459.85	$609.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,463.38	$169.27
Total for MAJOR GROUP 65	$8,463.38	$169.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,044.70	$820.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$246.53	$4.93
Other	$31,134.82	$622.68
Total for MAJOR GROUP 72	$31,381.35	$627.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$245.66	$4.92
7342 Disinfecting and Pest Control Services	$2,282.75	$45.66
7349 Building Cleaning and Maintenance Services, NEC	$7,326.01	$146.53
7359 Equipment Rental and Leasing, NEC	$4,452.42	$89.05
7372 Prepackaged Software	$7,421.52	$148.41
7389 Miscellaneous Business Services	$19,945.71	$398.91

Midland - General *continued...*

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

	Taxable	Tax Due
Other	$18,224.88	$364.23
Total for MAJOR GROUP 73	$59,898.95	$1,197.71
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	$1,082.87	$21.65
Total for MAJOR GROUP 76	$1,082.87	$21.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,768.48	$175.39
Total for MAJOR GROUP 78	$8,768.48	$175.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,754.30	$375.10
Total for MAJOR GROUP 79	$18,754.30	$375.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,495.62	$429.92
Total for MAJOR GROUP 81	$21,495.62	$429.92
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,009.98	$20.21
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,057.99	$21.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,699.29	$213.98
8734 Testing Laboratories	$25,089.78	$501.80
Other	$34,070.14	$681.40
Total for MAJOR GROUP 87	$69,859.21	$1,397.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$472,346.94	$9,446.70

Midland - General Recap

C	Construction	$59,801.42	$1,196.03
D	Manufacturing	$69,874.39	$1,397.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$567,620.85	$11,264.40
F	Wholesale Trade	$631,993.83	$12,639.88
G	Retail Trade	$1,208,347.05	$24,173.04
H	Finance, Insurance, And Real Estate	$41,044.70	$820.90
I	Services	$472,346.94	$9,446.70
	Other	$822.62	$16.45
	Total for Midland - General	$3,051,851.80	$60,954.90

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Midland Recap

		Taxable	Tax Due
C	Construction	$59,801.42	$1,196.03
D	Manufacturing	$69,874.39	$1,397.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$567,620.85	$11,264.40
F	Wholesale Trade	$631,993.83	$12,639.88
G	Retail Trade	$1,208,347.05	$24,173.04
H	Finance, Insurance, And Real Estate	$41,044.70	$820.90
I	Services	$472,346.94	$9,446.70
	Other	$822.62	$16.45
	Total for Midland	$3,051,851.80	$60,954.90

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.

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	$205,058.07	$4,101.16
0783 Ornamental Shrub and Tree Services	$24,995.24	$499.90
Other	$675,156.20	$13,503.12
Total for MAJOR GROUP 07	$905,209.51	$18,104.18
Total for DIVISION A	$907,949.36	$18,166.04
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		
1521 General Contractors - Single-Family Houses	$77,046.14	$1,540.92
Total for MAJOR GROUP 15	$77,046.14	$1,540.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$355,957.92	$7,119.15
1629 Heavy Construction, NEC	$98,207.03	$1,970.78
Other	N/A	N/A
Total for MAJOR GROUP 16	$506,034.85	$10,127.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$479,491.49	$9,591.33
1731 Electrical Work	$51,382.86	$1,029.82
1743 Terrazzo, Tile, Marble, and Mosaic Work	$32,641.81	$652.84
1751 Carpentry Work	$380,258.01	$7,605.16
1752 Floor Laying and Other Floor Work, NEC	$108,043.54	$2,160.86
1771 Concrete Work	$8,894.85	$177.90
1794 Excavation Work	$30,397.87	$607.96
1796 Installation or Erection of Building Equipment, NEC	($55,145.34)	($965.11)
1799 Special Trade Contractors, NEC	$42,728.64	$854.58
Other	$39,727.78	$794.55
Total for MAJOR GROUP 17	$1,118,421.51	$22,509.89
Total for DIVISION C	$1,701,502.50	$34,178.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,897,186.58	$77,943.74
Total for MAJOR GROUP 20	$3,897,186.58	$77,943.74
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	$9,553.80	$191.07
Other	N/A	N/A
Total for MAJOR GROUP 23	$11,212.46	$224.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,175.57	$83.52

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	$4,175.57	$83.52
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$183,977.74	$3,679.58
2721 Periodicals: Publishing, or Publishing and Printing	$6,996.40	$139.94
2731 Books: Publishing, or Publishing and Printing	$9,065.44	$181.31
2741 Miscellaneous Publishing	$26,733.53	$534.68
2752 Commercial Printing, Lithographic	$81,368.51	$1,627.82
2754 Commercial Printing, Gravure	$16,066.51	$321.31
2759 Commercial Printing, NEC	$62,652.54	$1,253.09
Other	$19,960.45	$399.22
Total for MAJOR GROUP 27	$406,821.12	$8,136.95
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$33,915.50	$678.31
Other	N/A	N/A
Total for MAJOR GROUP 28	$44,870.21	$897.41
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	$305,175.06	$6,103.50
Total for MAJOR GROUP 30	$305,175.06	$6,103.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$103,996.84	$2,079.94
Total for MAJOR GROUP 32	$103,996.84	$2,079.94
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,176.64	$460.20
Total for MAJOR GROUP 34	$23,176.64	$460.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$47,053.95	$941.07
Total for MAJOR GROUP 35	$47,053.95	$941.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$221,812.01	$4,436.21
Total for MAJOR GROUP 36	$221,812.01	$4,436.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$158,274.18	$3,165.48
Total for MAJOR GROUP 37	$158,274.18	$3,165.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$91,668.83	$1,833.38
Total for MAJOR GROUP 38	$91,668.83	$1,833.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$16,921.51	$338.43
Total for MAJOR GROUP 39	$16,921.51	$338.43
Total for DIVISION D	$5,361,851.54	$107,235.71

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	$8,128.92	$162.58

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	$8,128.92	$162.58
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$406,983.55	$8,139.64
Other	$4,045.10	$113.66
Total for MAJOR GROUP 42	$411,028.65	$8,253.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,306,959.51	$26,139.21
4813 Telephone Communications, Except Radiotelephone	$1,792,018.32	$35,840.41
4841 Cable and Other Pay Television Services	$1,858,117.59	$37,090.69
4899 Communications Services, NEC	$84,117.45	$1,682.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,051,408.44	$100,956.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$479,850.43	$9,597.00
4959 Sanitary Services, NEC	$44,871.60	$1,249.33
Other	$6,237,658.20	$124,753.17
Total for MAJOR GROUP 49	$6,762,380.23	$135,599.50
Total for DIVISION E	$12,251,632.07	$245,345.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$31,390.80	$785.19
5013 Motor Vehicle Supplies and New Parts	$243,133.48	$4,862.64
5021 Furniture	$15,265.50	$305.31
5023 Homefurnishings	$8,498.38	$170.47
5032 Brick, Stone, and Related Construction Materials	$185,066.11	$3,701.31
5039 Construction Materials, NEC	$5,866.41	$117.33
5043 Photographic Equipment and Supplies	$11,278.41	$225.56
5044 Office Equipment	$113,072.75	$2,261.46
5045 Computers and Computer Peripheral Equipment and Software	$82,508.65	$1,650.17
5046 Commercial Equipment, NEC	$192,185.26	$3,915.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$481,123.25	$9,624.07
5048 Ophthalmic Goods	$3,730.33	$74.60
5049 Professional Equipment and Supplies, NEC	$44,943.59	$898.88
5051 Metals Service Centers and Offices	$35,077.09	$701.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$924,690.19	$18,493.77
5064 Electrical Appliances, Television and Radio Sets	$5,278.96	$105.57
5065 Electronic Parts and Equipment, NEC	$32,241.40	$644.83
5074 Plumbing and Heating Equipment and Supplies	$366,406.48	$7,328.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$101,113.64	$2,022.29
5082 Construction and Mining Machinery and Equipment	$325,038.64	$6,500.78
5084 Industrial Machinery and Equipment	$741,754.10	$14,974.46
5085 Industrial Supplies	$56,774.72	$1,135.50
5087 Service Establishment Equipment and Supplies	$81,525.25	$1,630.52
Other	$146,561.31	$2,931.22
Total for MAJOR GROUP 50	$4,234,524.70	$85,061.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$68,330.38	$1,366.60
5113 Industrial and Personal Service Paper	$80,635.19	$1,612.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$52,666.67	$1,053.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,783.00	$135.66
5141 Groceries, General Line	$87,618.87	$1,752.37

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5142 Packaged Frozen Foods	$41,674.20	$860.42
5143 Dairy Products, Except Dried or Canned	$116,560.25	$2,331.21
5145 Confectionery	$3,975.05	$79.50
5149 Groceries and Related Products, NEC	$383,337.35	$7,666.71
5191 Farm Supplies	$3,567,885.77	$71,368.74
5192 Books, Periodicals, and Newspapers	$511.86	$10.24
Other	$103,669.62	$2,073.40
Total for MAJOR GROUP 51	$4,513,648.21	$90,310.89
Total for DIVISION F	$8,748,172.91	$175,372.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,603,431.29	$52,156.18
5231 Paint, Glass, and Wallpaper Stores	$75,412.83	$1,508.26
5251 Hardware Stores	$1,260,444.08	$25,208.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$61,372.48	$1,227.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,000,770.53	$80,103.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,602,877.25	$52,221.99
5331 Variety Stores	$1,009,892.45	$20,197.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,554,405.37	$131,252.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,394,961.75	$247,924.08
5431 Fruit and Vegetable Markets	$34,482.13	$689.66
5461 Retail Bakeries	$330,203.40	$6,604.10
5499 Miscellaneous Food Stores	$120,193.67	$2,403.94
Other	$4,876.24	$97.52
Total for MAJOR GROUP 54	$12,884,717.19	$257,719.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,740,492.54	$34,809.84
5531 Auto and Home Supply Stores	$4,081,634.01	$81,639.43
5541 Gasoline Service Station	$679,717.86	$13,594.35
Other	$840,802.40	$16,816.04
Total for MAJOR GROUP 55	$7,342,646.81	$146,859.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$4,162.39	$83.25
5621 Women's Clothing Stores	$467,509.03	$9,328.45
5632 Women’s Accessory and Specialty Stores	$4,027.49	$80.55
5651 Family Clothing Stores	$63,629.77	$1,272.60
5661 Shoe Stores	$4,986.66	$99.75
5699 Miscellaneous Apparel and Accessory Stores	$18,932.18	$378.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$567,206.52	$11,322.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$560,253.12	$11,205.10
5713 Floor Coverings Stores	$32,743.79	$654.87
5719 Miscellaneous Homefurnishings Stores	$25,276.60	$505.54
5722 Household Appliance Stores	$31,972.15	$639.44
5731 Radio, Television, and Consumer Electronics Stores	$199,696.86	$3,993.96
5734 Computer and Computer Software Stores	$771,346.49	$15,427.01
5735 Record and Prerecorded Tape Stores	$73,940.99	$1,478.83
5736 Musical Instruments Stores	$19,925.96	$398.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,748,440.41	$34,968.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,145,124.98	$102,902.44

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$701,613.37	$14,032.29
Total for MAJOR GROUP 58	$5,846,738.35	$116,934.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,179,635.04	$23,592.71
5932 Used Merchandise Stores	$277,707.29	$5,554.13
5941 Sporting Goods Stores and Bicycle Shops	$157,788.47	$3,155.80
5942 Book Stores	$20,975.17	$419.52
5943 Stationery Stores	$320,676.80	$6,413.54
5944 Jewelry Stores	$153,941.37	$3,078.84
5945 Hobby, Toy, and Game Stores	$10,366.67	$207.33
5947 Gift, Novelty, and Souvenir Shops	$10,577.77	$211.57
5961 Catalog and Mail-Order Houses	$264,454.42	$5,289.23
5962 Automatic Merchandise Machine Operators	$60,840.53	$1,216.84
5963 Direct Selling Establishments	$310,248.30	$6,206.76
5999 Miscellaneous Retail Stores, NEC	$1,631,643.07	$32,812.96
Other	$2,184,251.20	$43,685.01
Total for MAJOR GROUP 59	$6,583,106.10	$131,844.24
Total for DIVISION G	$45,528,031.28	$911,004.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$63,244.66	$1,264.90
6099 Functions Related to Depository Banking, NEC	$26,115.79	$522.33
Other	N/A	N/A
Total for MAJOR GROUP 60	$96,711.85	$1,934.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,481.90	$249.63
Other	N/A	N/A
Total for MAJOR GROUP 61	$12,672.90	$253.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,672.64	$73.48
Total for MAJOR GROUP 62	$3,672.64	$73.48
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,722.28	$94.45
Other	N/A	N/A
Total for MAJOR GROUP 63	$9,723.32	$194.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$65,017.80	$1,300.40
Total for MAJOR GROUP 64	$65,017.80	$1,300.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$351,760.38	$7,035.22
6541 Title Abstract Offices	$179,598.14	$3,591.95
Total for MAJOR GROUP 65	$531,358.52	$10,627.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$76,597.32	$1,531.94
Total for MAJOR GROUP 67	$76,597.32	$1,531.94
Total for DIVISION H	$795,754.35	$15,915.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$781,774.92	$15,635.49
Total for MAJOR GROUP 70	$781,774.92	$15,635.49
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$9,886.46	$197.73
7219 Laundry and Garment Services, NEC	$102,567.38	$2,051.35
7221 Photographic Studios, Portrait	$97,358.82	$1,947.20
7231 Beauty Shops	$644,147.40	$12,883.02
7241 Barber Shops	$62,388.00	$1,247.76

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7261 Funeral Services and Crematories	$1,040,635.84	$20,812.71
7299 Miscellaneous Personal Services, NEC	$161,043.61	$3,220.88
Other	$275,615.01	$5,512.30
Total for MAJOR GROUP 72	$2,393,642.52	$47,872.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,293.21	$85.86
7323 Credit Reporting Services	$1,546.50	$30.93
7331 Direct Mail Advertising Services	$68,863.65	$1,377.29
7338 Secretarial and Court Reporting	$1,222.41	$24.46
7342 Disinfecting and Pest Control Services	$49,908.02	$998.16
7349 Building Cleaning and Maintenance Services, NEC	$190,843.84	$3,816.90
7353 Heavy Construction Equipment Rental and Leasing	$16,439.50	$328.79
7359 Equipment Rental and Leasing, NEC	$263,671.73	$5,274.37
7371 Computer Programming Services	$120,918.20	$2,418.37
7372 Prepackaged Software	$183,280.69	$3,665.63
7373 Computer Integrated Systems Design	$11,378.47	$227.55
7374 Computer Processing and Data Preparation and Processing Services	$29,043.27	$580.86
7377 Computer Rental and Leasing	$4,605.20	$92.44
7379 Computer Related Services, NEC	$374,390.87	$7,488.19
7381 Detective, Guard, and Armored Car Services	$4,173.56	$83.47
7382 Security Systems Services	$15,209.56	$302.65
7389 Miscellaneous Business Services	$543,093.70	$10,929.59
Other	$605,903.29	$12,118.06
Total for MAJOR GROUP 73	$2,488,785.67	$49,843.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,134,477.20	$22,689.54
7538 General Automotive Repair Shops	$1,815,728.40	$36,314.56
Other	$591,026.45	$11,820.58
Total for MAJOR GROUP 75	$3,541,232.05	$70,824.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$43,709.88	$874.20
7629 Electrical and Electronic Repair Shops, NEC	$19,135.25	$382.71
7699 Repair Shops and Related Services, NEC	$156,911.63	$3,138.27
Other	$808,496.32	$16,169.94
Total for MAJOR GROUP 76	$1,028,253.08	$20,565.12
MAJOR GROUP: 78 Motion Pictures		
Other	$218,583.24	$4,371.67
Total for MAJOR GROUP 78	$218,583.24	$4,371.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,624.66	$152.51
7993 Coin-Operated Amusement Devices	$5,788.00	$115.76
7999 Amusement and Recreation Services, NEC	$76,228.04	$1,524.55
Other	$500,857.53	$10,059.10
Total for MAJOR GROUP 79	$590,498.23	$11,851.92
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$72,216.47	$1,444.32
8042 Offices and Clinics of Optometrists	$13,370.87	$267.42
8062 General Medical and Surgical Hospitals	$455,030.00	$9,100.60
Other	$103,329.54	$2,092.16
Total for MAJOR GROUP 80	$643,946.88	$12,904.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$540,614.66	$10,812.25
Total for MAJOR GROUP 81	$540,614.66	$10,812.25
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$28,142.36	$562.84
Other	N/A	N/A
Total for MAJOR GROUP 82	$28,578.56	$571.56

	Taxable	Tax Due
Milbank - General ***continued...***		
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$20,725.08	$414.50
8661 Religious Organizations	$49,129.68	$982.60
Other	$996.58	$19.91
Total for MAJOR GROUP 86	$70,851.34	$1,417.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$125,328.55	$2,506.57
8721 Accounting, Auditing, and Bookkeeping Services	$697,302.13	$13,946.09
8734 Testing Laboratories	$15,381.41	$307.65
8742 Management Consulting Services	$112,540.35	$2,250.80
8748 Business Consulting Services, NEC	$18,700.21	$374.03
Other	$32,591.22	$651.83
Total for MAJOR GROUP 87	$1,001,843.87	$20,036.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,332,955.59	$266,794.70
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$907,949.36	$18,162.40
C	Construction	$1,701,502.50	$34,178.14
D	Manufacturing	$5,361,851.54	$107,235.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,251,632.07	$245,345.66
F	Wholesale Trade	$8,748,172.91	$175,130.44
G	Retail Trade	$45,528,031.28	$913,668.95
H	Finance, Insurance, And Real Estate	$795,754.35	$15,915.18
I	Services	$13,332,955.59	$266,787.97
	Other	$435.00	$8.70
	Total for Milbank - General	$88,628,284.60	$1,776,433.15

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,872.73	$18.73
DIVISION: C Construction		
MAJOR GROUP: 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	$57,762.29	$577.61

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$57,762.29	$577.61
Total for DIVISION C	$170,345.97	$1,703.45
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,469.46	$154.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,653.76	$56.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($695.83)	($6.96)
Total for MAJOR GROUP 50	($695.83)	($6.96)
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	$1,530.27	$15.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$459,763.44	$4,597.62
Other	$17,807.83	$178.07
Total for MAJOR GROUP 54	$477,571.27	$4,775.69
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	($3,403.65)	($34.03)
Total for MAJOR GROUP 57	($3,403.65)	($34.03)
MAJOR GROUP: 58 Eating And Drinking Places		

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$5,160,387.77	$51,603.85
5813 Drinking Places	$694,789.54	$6,947.91
Total for MAJOR GROUP 58	$5,855,177.31	$58,551.76
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$5,267.87	$52.68
5999 Miscellaneous Retail Stores, NEC	$20,428.39	$204.29
Other	$1,660,613.23	$16,606.14
Total for MAJOR GROUP 59	$1,686,309.49	$16,863.11
Total for DIVISION G	$8,021,604.81	$80,216.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$767,311.87	$7,673.11
Total for MAJOR GROUP 70	$767,311.87	$7,673.11
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	$785.76	$7.86
Total for MAJOR GROUP 73	$785.76	$7.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,576.66	$365.77
Total for MAJOR GROUP 79	$36,576.66	$365.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$937,281.56	$9,372.83

Milbank - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$1,872.73	$18.73
C	Construction	$170,345.97	$1,703.45
D	Manufacturing	$15,469.46	$154.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,653.76	$56.55
F	Wholesale Trade	$1,530.27	$15.30
G	Retail Trade	$8,021,604.81	$80,216.04
I	Services	$937,281.56	$9,372.83
	Other	$19.99	$0.20
	Total for Milbank - Gross Receipts	$9,153,778.55	$91,537.80

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$909,822.09	$18,181.13
C	Construction	$1,871,848.47	$35,881.59
D	Manufacturing	$5,377,321.00	$107,390.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,257,285.83	$245,402.21
F	Wholesale Trade	$8,749,703.18	$175,145.74
G	Retail Trade	$53,549,636.09	$993,884.99
H	Finance, Insurance, And Real Estate	$795,754.35	$15,915.18
I	Services	$14,270,237.15	$276,160.80
	Other	$454.99	$8.90
	Total for Milbank	$97,782,063.15	$1,867,970.95

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,907.60	$738.16
0783 Ornamental Shrub and Tree Services	$25,325.43	$506.51
Other	$824,411.13	$16,488.24
Total for MAJOR GROUP 07	$886,644.16	$17,732.91
Total for DIVISION A	$887,874.16	$17,757.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,846.44	$156.80
Other	$106,863.45	$2,137.27
Total for MAJOR GROUP 15	$112,709.89	$2,294.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$128,440.52	$2,568.82
Total for MAJOR GROUP 16	$128,440.52	$2,568.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$357,497.85	$7,151.59
1731 Electrical Work	$181,466.81	$3,629.35
1751 Carpentry Work	$138,007.18	$2,760.13
1752 Floor Laying and Other Floor Work, NEC	$21,658.78	$433.20
1799 Special Trade Contractors, NEC	$87,314.14	$1,746.29
Other	$546,037.82	$10,921.69
Total for MAJOR GROUP 17	$1,331,982.58	$26,642.25
Total for DIVISION C	$1,573,132.99	$31,505.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,072.71	$461.46
Total for MAJOR GROUP 20	$23,072.71	$461.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,477.84	$169.54
Total for MAJOR GROUP 23	$8,477.84	$169.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$92,756.39	$1,855.17
2721 Periodicals: Publishing, or Publishing and Printing	$3,940.86	$78.83
2731 Books: Publishing, or Publishing and Printing	$8,796.78	$175.94
2752 Commercial Printing, Lithographic	$32,084.89	$642.17
2759 Commercial Printing, NEC	$7,704.91	$154.11
Other	$17,379.71	$347.61
Total for MAJOR GROUP 27	$162,663.54	$3,253.83

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,062.33	$81.25
Other	$58,893.58	$1,177.87
Total for MAJOR GROUP 28	$62,955.91	$1,259.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$209,737.85	$4,194.78
Other	N/A	N/A
Total for MAJOR GROUP 32	$211,102.85	$4,222.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,707.16	$74.14
Total for MAJOR GROUP 34	$3,707.16	$74.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,691.49	$93.84
Other	$9,602.80	$192.05
Total for MAJOR GROUP 35	$14,294.29	$285.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,877.66	$117.55
Total for MAJOR GROUP 36	$5,877.66	$117.55
MAJOR GROUP: 37 Transportation Equipment		
Other	$16,535.79	$330.72
Total for MAJOR GROUP 37	$16,535.79	$330.72
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	$30,538.72	$610.78
Total for MAJOR GROUP 39	$30,538.72	$610.78
Total for DIVISION D	$560,206.71	$11,204.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$239,685.58	$4,793.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$250,542.18	$5,010.84
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	$887,560.78	$17,753.23
4813 Telephone Communications, Except Radiotelephone	$352,527.45	$7,050.60
4841 Cable and Other Pay Television Services	$956,217.04	$19,098.67
4899 Communications Services, NEC	$19,099.21	$382.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,215,586.51	$44,288.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,623,475.11	$32,469.52
Other	$17,440.18	$348.79
Total for MAJOR GROUP 49	$1,640,915.29	$32,818.31
Total for DIVISION E	$4,118,482.48	$82,346.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$27,619.00	$552.38
5044 Office Equipment	$55,269.02	$1,105.38

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$59,081.63	$1,181.66
5046 Commercial Equipment, NEC	$139,004.49	$2,856.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$209,233.72	$4,184.66
5049 Professional Equipment and Supplies, NEC	$16,149.00	$322.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$399,582.90	$7,991.69
5064 Electrical Appliances, Television and Radio Sets	$2,326.40	$46.53
5065 Electronic Parts and Equipment, NEC	$91,166.75	$1,823.33
5072 Hardware	($25,996.48)	($519.93)
5074 Plumbing and Heating Equipment and Supplies	$265,750.74	$5,314.99
5078 Refrigeration Equipment and Supplies	$2,212.91	$44.26
5082 Construction and Mining Machinery and Equipment	$8,488.46	$169.77
5083 Farm and Garden Machinery and Equipment	$160,041.12	$3,349.04
5084 Industrial Machinery and Equipment	$52,611.74	$1,052.25
5085 Industrial Supplies	$9,739.96	$194.81
5087 Service Establishment Equipment and Supplies	$19,481.11	$389.62
5099 Durable Goods, NEC	$2,438.50	$48.77
Other	$28,109.20	$562.21
Total for MAJOR GROUP 50	$1,522,310.17	$30,671.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,789.18	$435.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,220.50	$64.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,752.17	$55.04
5141 Groceries, General Line	$183,687.29	$3,673.78
5142 Packaged Frozen Foods	$20,994.88	$429.62
5145 Confectionery	$3,872.66	$77.47
5149 Groceries and Related Products, NEC	$1,139.58	$22.79
5191 Farm Supplies	$324,978.81	$6,499.59
5192 Books, Periodicals, and Newspapers	$791.07	$15.82
Other	$74,230.59	$1,485.68
Total for MAJOR GROUP 51	$637,456.73	$12,760.00
Total for DIVISION F	$2,159,766.90	$43,431.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,237,423.40	$44,748.48
5251 Hardware Stores	$570,344.80	$11,406.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,833,809.21	$56,676.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,056,132.44	$41,122.67
5399 Miscellaneous General Merchandise Stores	$872,859.26	$17,457.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,940,376.53	$58,807.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,092,310.70	$82,138.84
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,582.31	$31.65
5431 Fruit and Vegetable Markets	$25,181.54	$503.64
5499 Miscellaneous Food Stores	$22,752.86	$455.07
Other	$6,851.64	$137.04
Total for MAJOR GROUP 54	$4,148,679.05	$83,266.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$276,051.47	$5,810.77
5531 Auto and Home Supply Stores	$1,647,175.70	$32,943.54
5541 Gasoline Service Station	$786,375.67	$15,727.49
Other	$542.92	$10.86
Total for MAJOR GROUP 55	$2,710,145.76	$54,492.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,318.68	$26.38

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$25,731.21	$513.43
5651 Family Clothing Stores	$319,512.00	$6,390.30
5661 Shoe Stores	$123,216.90	$2,464.36
5699 Miscellaneous Apparel and Accessory Stores	$11,188.68	$223.76
Other	$1,160.80	$23.22
Total for MAJOR GROUP 56	$482,128.27	$9,641.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,964.98	$1,699.32
5713 Floor Coverings Stores	$46,930.17	$938.61
5719 Miscellaneous Homefurnishings Stores	$77,926.36	$1,558.54
5722 Household Appliance Stores	$218,609.14	$4,372.20
5731 Radio, Television, and Consumer Electronics Stores	$16,244.16	$325.17
5734 Computer and Computer Software Stores	$144,988.16	$2,899.80
5735 Record and Prerecorded Tape Stores	$615.30	$12.31
5736 Musical Instruments Stores	$2,474.35	$49.49
Total for MAJOR GROUP 57	$592,752.62	$11,855.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,353,628.21	$27,072.60
5813 Drinking Places	$586,727.13	$11,734.54
Total for MAJOR GROUP 58	$1,940,355.34	$38,807.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$260,668.88	$5,213.39
5932 Used Merchandise Stores	$45,112.14	$902.26
5941 Sporting Goods Stores and Bicycle Shops	$45,575.38	$911.54
5942 Book Stores	$9,368.87	$187.40
5943 Stationery Stores	$157,728.72	$3,154.64
5944 Jewelry Stores	$795.11	$15.91
5945 Hobby, Toy, and Game Stores	$15,107.01	$302.14
5947 Gift, Novelty, and Souvenir Shops	$274,885.09	$5,497.71
5961 Catalog and Mail-Order Houses	$133,156.69	$2,663.14
5962 Automatic Merchandise Machine Operators	$786.69	$15.73
5963 Direct Selling Establishments	$201,923.78	$4,046.36
5999 Miscellaneous Retail Stores, NEC	$729,915.27	$14,949.43
Other	$2,795,652.80	$55,913.08
Total for MAJOR GROUP 59	$4,670,676.43	$93,772.73
Total for DIVISION G	$20,318,923.21	$407,319.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$95,639.98	$1,912.83
Total for MAJOR GROUP 60	$95,639.98	$1,912.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$24,642.83	$492.86
Total for MAJOR GROUP 61	$24,642.83	$492.86
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	$1,419.68	$28.39
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,931.72	$38.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$299,465.18	$5,989.32
Other	N/A	N/A

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$325,375.94	$6,507.53
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	$490,152.36	$9,803.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$302,307.39	$6,046.14
Total for MAJOR GROUP 70	$302,307.39	$6,046.14
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,853.26	$337.08
7221 Photographic Studios, Portrait	$95,296.58	$1,905.93
7231 Beauty Shops	$229,811.90	$4,596.26
7299 Miscellaneous Personal Services, NEC	$69,552.94	$1,391.04
Other	$234,749.66	$4,695.00
Total for MAJOR GROUP 72	$646,264.34	$12,925.31
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$13,688.91	$273.79
7331 Direct Mail Advertising Services	$1,239.52	$24.77
7336 Commercial Art and Graphic Design	$689.94	$13.80
7342 Disinfecting and Pest Control Services	$8,630.19	$172.63
7349 Building Cleaning and Maintenance Services, NEC	$81,256.63	$1,625.14
7353 Heavy Construction Equipment Rental and Leasing	$8,790.03	$175.82
7359 Equipment Rental and Leasing, NEC	$173,166.78	$3,463.30
7371 Computer Programming Services	$19,429.74	$388.61
7372 Prepackaged Software	$235,910.50	$4,718.24
7374 Computer Processing and Data Preparation and Processing Services	$4,272.47	$85.44
7379 Computer Related Services, NEC	$74,806.91	$1,496.11
7381 Detective, Guard, and Armored Car Services	$3,495.94	$69.93
7382 Security Systems Services	$11,674.40	$233.49
7389 Miscellaneous Business Services	$110,621.76	$2,253.26
Other	$42,348.97	$847.00
Total for MAJOR GROUP 73	$790,022.69	$15,841.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$77,652.83	$1,553.06
7538 General Automotive Repair Shops	$593,359.05	$11,867.20
Other	$664,651.66	$13,293.08
Total for MAJOR GROUP 75	$1,335,663.54	$26,713.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$11,358.63	$227.19
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,240.82	$64.81
7699 Repair Shops and Related Services, NEC	$288,439.50	$5,768.79
Other	$33,272.94	$665.46
Total for MAJOR GROUP 76	$336,311.89	$6,726.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,040.00	$580.80
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,274.43	$605.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,666.38	$33.33
7999 Amusement and Recreation Services, NEC	$3,314.21	$66.29
Other	$62,187.50	$1,243.75
Total for MAJOR GROUP 79	$67,168.09	$1,343.37
MAJOR GROUP: 80 Health Services		
Other	$84,415.69	$1,688.31
Total for MAJOR GROUP 80	$84,415.69	$1,688.31

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$311,292.26	$6,225.84
Total for MAJOR GROUP 81	$311,292.26	$6,225.84
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,604.90	$112.10
Total for MAJOR GROUP 82	$5,604.90	$112.10
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,657.10	$53.15
8641 Civic, Social, and Fraternal Associations	$10,109.89	$202.20
8661 Religious Organizations	$22,883.78	$457.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$36,168.59	$723.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,341.07	$106.82
8721 Accounting, Auditing, and Bookkeeping Services	$767,413.42	$15,348.27
8734 Testing Laboratories	$482,035.91	$9,640.72
8742 Management Consulting Services	$293,724.90	$5,874.50
8748 Business Consulting Services, NEC	$2,186.50	$43.73
Other	$6,207.40	$124.15
Total for MAJOR GROUP 87	$1,556,909.20	$31,138.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,799.71	$76.00
Total for MAJOR GROUP 89	$3,799.71	$76.00
Total for DIVISION I	$5,506,577.20	$110,172.56
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

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$887,874.16	$17,757.51
C	Construction	$1,573,132.99	$31,505.14
D	Manufacturing	$560,206.71	$11,204.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,118,482.48	$82,346.06
F	Wholesale Trade	$2,159,766.90	$43,374.14
G	Retail Trade	$20,318,923.21	$407,277.81
H	Finance, Insurance, And Real Estate	$490,152.36	$9,803.09
I	Services	$5,506,577.20	$110,172.56
	Other	$395.00	$7.90
	Total for Miller - General	$35,615,511.01	$713,448.92

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$887,874.16	$17,757.51
C	Construction	$1,573,132.99	$31,505.14
D	Manufacturing	$560,206.71	$11,204.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,118,482.48	$82,346.06
F	Wholesale Trade	$2,159,766.90	$43,374.14
G	Retail Trade	$20,318,923.21	$407,277.81
H	Finance, Insurance, And Real Estate	$490,152.36	$9,803.09
I	Services	$5,506,577.20	$110,172.56
	Other	$395.00	$7.90
	Total for Miller	$35,615,511.01	$713,448.92

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.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$47,433.99	$948.68
Total for MAJOR GROUP 07	$47,433.99	$948.68
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	$47,805.99	$956.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($21,023.27)	($420.47)
Total for MAJOR GROUP 15	($21,023.27)	($420.47)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,100.34	$82.01
Total for MAJOR GROUP 16	$4,100.34	$82.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$125,028.61	$2,500.57
1731 Electrical Work	$48,514.96	$970.28
1799 Special Trade Contractors, NEC	$167,293.26	$3,345.87
Other	$94,175.62	$1,890.35
Total for MAJOR GROUP 17	$435,012.45	$8,707.07
Total for DIVISION C	$418,089.52	$8,368.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$62,669.93	$1,253.38
Total for MAJOR GROUP 20	$62,669.93	$1,253.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,761.97	$335.25
2721 Periodicals: Publishing, or Publishing and Printing	$787.59	$15.74
2731 Books: Publishing, or Publishing and Printing	$760.36	$15.21
2741 Miscellaneous Publishing	$1,896.07	$37.94
2752 Commercial Printing, Lithographic	$3,151.71	$63.02
2754 Commercial Printing, Gravure	$2,094.72	$41.89
2759 Commercial Printing, NEC	$25,168.09	$503.36
Other	$2,958.56	$59.18
Total for MAJOR GROUP 27	$53,579.07	$1,071.59
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

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$165,999.80	$3,320.03
Total for MAJOR GROUP 35	$165,999.80	$3,320.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,175.88	$123.53
Total for MAJOR GROUP 36	$6,175.88	$123.53
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,952.18	$99.04
Total for MAJOR GROUP 39	$4,952.18	$99.04
Total for DIVISION D	$318,955.47	$6,379.15

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: 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	$2,984,968.73	$59,699.36
4813 Telephone Communications, Except Radiotelephone	$702,187.46	$14,043.77
4841 Cable and Other Pay Television Services	$299,374.95	$5,987.49
4899 Communications Services, NEC	$143,590.57	$2,871.84
Total for MAJOR GROUP 48	$4,130,121.71	$82,602.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,584,733.53	$33,206.52
Other	$7,950.45	$159.00
Total for MAJOR GROUP 49	$1,592,683.98	$33,365.52
Total for DIVISION E	$5,732,579.62	$116,163.46

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$54,262.22	$1,085.24
5045 Computers and Computer Peripheral Equipment and Software	$29,320.67	$586.42
5046 Commercial Equipment, NEC	($282,662.81)	($5,653.28)
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,189.15	$43.79
5049 Professional Equipment and Supplies, NEC	$9,324.84	$186.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$194,750.32	$3,894.98
5065 Electronic Parts and Equipment, NEC	$580,775.51	$11,615.51
5074 Plumbing and Heating Equipment and Supplies	$486,619.70	$9,732.39
5082 Construction and Mining Machinery and Equipment	$34,995.83	$699.91
5084 Industrial Machinery and Equipment	$30,924.75	$618.50
5087 Service Establishment Equipment and Supplies	$8,925.35	$178.51
Other	$187,887.79	$3,753.35
Total for MAJOR GROUP 50	$1,337,313.32	$26,741.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,257.08	$25.15

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$77,384.98	$1,547.72
5145 Confectionery	$8,719.66	$174.38
5191 Farm Supplies	$9,338.56	$186.78
5192 Books, Periodicals, and Newspapers	$37,053.39	$741.08
Other	$15,300.72	$307.28
Total for MAJOR GROUP 51	$149,054.39	$2,982.39
Total for DIVISION F	$1,486,367.71	$29,724.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,202.35	$4,104.04
5251 Hardware Stores	$20,816.99	$416.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$228,231.68	$4,564.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,344.71	$526.90
Other	$2,807,618.27	$56,152.37
Total for MAJOR GROUP 53	$2,833,962.98	$56,679.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,622,207.49	$112,444.16
5499 Miscellaneous Food Stores	$8,969.40	$179.40
Other	$9,818.20	$195.73
Total for MAJOR GROUP 54	$5,640,995.09	$112,819.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,269,480.95	$25,389.66
Other	$1,517,152.40	$30,343.06
Total for MAJOR GROUP 55	$2,786,633.35	$55,732.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,540.99	$230.50
5651 Family Clothing Stores	$17,247.97	$344.95
5661 Shoe Stores	$2,739.87	$54.81
5699 Miscellaneous Apparel and Accessory Stores	$16,867.03	$337.34
Other	$2,781.00	$55.62
Total for MAJOR GROUP 56	$51,176.86	$1,023.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,544.77	$1,190.90
5719 Miscellaneous Homefurnishings Stores	$47,370.94	$947.41
5722 Household Appliance Stores	$24,380.64	$493.29
5731 Radio, Television, and Consumer Electronics Stores	$6,350.02	$127.01
5734 Computer and Computer Software Stores	$8,353.70	$167.08
5735 Record and Prerecorded Tape Stores	$923.71	$18.47
Other	$67,694.42	$1,353.88
Total for MAJOR GROUP 57	$214,618.20	$4,298.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$220,871.83	$4,417.44
Total for MAJOR GROUP 58	$220,871.83	$4,417.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,946.01	$78.96
5941 Sporting Goods Stores and Bicycle Shops	$41,741.10	$834.84
5942 Book Stores	$2,512.21	$50.23
5943 Stationery Stores	$54,276.93	$1,085.53
5945 Hobby, Toy, and Game Stores	$7,816.09	$156.32
5961 Catalog and Mail-Order Houses	$72,747.61	$1,455.01
5962 Automatic Merchandise Machine Operators	$47,756.42	$955.15
5963 Direct Selling Establishments	$84,906.26	$1,698.54
5984 Liquefied Petroleum Gas Dealers	$94,480.88	$1,889.63
5999 Miscellaneous Retail Stores, NEC	$96,929.09	$1,936.71
Other	$307,755.13	$6,155.11

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$814,867.73	$16,296.03
Total for DIVISION G	$12,791,357.72	$255,830.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$93,577.46	$1,871.56
Other	N/A	N/A
Total for MAJOR GROUP 60	$93,895.46	$1,877.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,374.29	$167.49
Total for MAJOR GROUP 61	$8,374.29	$167.49
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,177.70	$43.55
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,777.70	$55.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,100.00	$42.00
Total for MAJOR GROUP 64	$2,100.00	$42.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,409.85	$168.20
Total for MAJOR GROUP 65	$8,409.85	$168.20
Total for DIVISION H	$115,557.30	$2,311.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$30,091.24	$601.82
Other	$256,843.72	$5,136.86
Total for MAJOR GROUP 72	$286,934.96	$5,738.68
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$716.25	$14.33
7331 Direct Mail Advertising Services	$1,962.36	$39.25
7342 Disinfecting and Pest Control Services	$12,756.93	$255.14
7349 Building Cleaning and Maintenance Services, NEC	$129,447.70	$2,588.93
7359 Equipment Rental and Leasing, NEC	$15,151.23	$303.01
7371 Computer Programming Services	$81,447.79	$1,628.97
7372 Prepackaged Software	$80,811.17	$1,616.25
7374 Computer Processing and Data Preparation and Processing Services	$310.00	$6.20
7378 Computer Maintenance and Repair	$109,036.00	$2,180.72
7379 Computer Related Services, NEC	$10,931.12	$218.62
7382 Security Systems Services	$12,143.28	$242.87
7389 Miscellaneous Business Services	$51,352.02	$1,031.22
Other	$27,298.44	$546.00
Total for MAJOR GROUP 73	$533,364.29	$10,671.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$154,458.17	$3,089.20
Total for MAJOR GROUP 75	$154,458.17	$3,089.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,287.63	$145.76
7699 Repair Shops and Related Services, NEC	$8,744.23	$174.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,625.55	$412.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$40,629.50	$812.59
Other	N/A	N/A

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$467,229.08	$9,344.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$20,251.06	$405.02
Other	N/A	N/A
Total for MAJOR GROUP 79	$43,412.71	$868.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,539.12	$570.81
Total for MAJOR GROUP 81	$28,539.12	$570.81
MAJOR GROUP: 82 Educational Services		
Other	$15,920.16	$318.40
Total for MAJOR GROUP 82	$15,920.16	$318.40
MAJOR GROUP: 86 Membership Organizations		
Other	$261.35	$5.24
Total for MAJOR GROUP 86	$261.35	$5.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,430.90	$208.62
8721 Accounting, Auditing, and Bookkeeping Services	$110,903.11	$2,218.08
Other	$62,776.81	$1,285.21
Total for MAJOR GROUP 87	$184,110.82	$3,711.91
Total for DIVISION I	$1,761,075.21	$35,255.49

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$47,805.99	$956.12
C	Construction	$418,089.52	$8,368.61
D	Manufacturing	$318,955.47	$6,379.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,732,579.62	$116,163.46
F	Wholesale Trade	$1,486,367.71	$29,710.55
G	Retail Trade	$12,791,357.72	$255,830.75
H	Finance, Insurance, And Real Estate	$115,557.30	$2,311.16
I	Services	$1,761,075.21	$35,255.49
	Other	$120.00	$2.40
	Total for Mission - General	$22,671,908.54	$454,977.69

Mission Recap

A	Agriculture, Forestry, And Fishing	$47,805.99	$956.12
C	Construction	$418,089.52	$8,368.61
D	Manufacturing	$318,955.47	$6,379.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,732,579.62	$116,163.46
F	Wholesale Trade	$1,486,367.71	$29,710.55
G	Retail Trade	$12,791,357.72	$255,830.75
H	Finance, Insurance, And Real Estate	$115,557.30	$2,311.16
I	Services	$1,761,075.21	$35,255.49
	Other	$120.00	$2.40
	Total for Mission	$22,671,908.54	$454,977.69

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$26,557.48	$531.14
Other No Description	$7,215.21	$144.31
Total for MAJOR GROUP	$33,772.69	$675.45
Total for DIVISION --	$33,772.69	$675.45
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	$3,608.25	$72.16
Total for MAJOR GROUP 02	$3,608.25	$72.16
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$459,481.23	$9,189.63
0752 Animal Specialty Services, Except Veterinary	$20,988.00	$419.76
0782 Lawn and Garden Services	$1,831,115.02	$36,622.33
0783 Ornamental Shrub and Tree Services	$95,111.95	$1,902.25
Other	$44,339.67	$886.79
Total for MAJOR GROUP 07	$2,451,035.87	$49,020.76
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,018,979.97	$60,379.62
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$22,262.75	$493.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$68,003.84	$1,360.06
1531 Operative Builders	$18,157.26	$363.15
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$241,390.45	$4,827.82
Other	$1,150,526.74	$23,010.55
Total for MAJOR GROUP 15	$1,478,078.29	$29,561.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$373,322.47	$7,466.44
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$35,927.78	$718.53
Other	N/A	N/A
Total for MAJOR GROUP 16	$664,676.21	$14,660.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,538,172.91	$70,795.38
1721 Painting and Paper Hanging	$333,232.68	$6,664.66
1731 Electrical Work	$5,267,247.86	$105,855.86
1741 Masonry, Stone Setting, and Other Stone Work	$7,365.00	$147.30
1742 Plastering, Drywall, Acoustical, and Insulation Work	$181,023.71	$3,620.45
1751 Carpentry Work	$97,618.97	$1,952.40
1752 Floor Laying and Other Floor Work, NEC	$149,633.06	$2,992.69
1761 Roofing, Siding, and Sheet Metal Work	$29,973.36	$599.47
1771 Concrete Work	$114,562.77	$2,607.48
1793 Glass and Glazing Work	$224,125.21	$4,482.51
1794 Excavation Work	$71,682.00	$1,433.64

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1796 Installation or Erection of Building Equipment, NEC	$563,148.11	$11,415.76
1799 Special Trade Contractors, NEC	$548,496.04	$11,053.58
Other	$34,262.93	$685.27
Total for MAJOR GROUP 17	$11,160,544.61	$224,306.45
Total for DIVISION C	$13,303,299.11	$268,528.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2015 Poultry Slaughtering and Processing	$24,510.54	$490.21
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,031,943.50	$20,638.87
Other	$3,991,595.05	$79,831.90
Total for MAJOR GROUP 20	$5,048,049.09	$100,960.98
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	$10,250.73	$204.99
Other	$81,002.37	$1,620.06
Total for MAJOR GROUP 23	$91,253.10	$1,825.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$67,891.61	$1,357.84
Other	$477,180.62	$9,543.64
Total for MAJOR GROUP 24	$545,072.23	$10,901.48
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	($5,664.10)	($113.28)
Other	$15,322.74	$306.46
Total for MAJOR GROUP 25	$9,658.64	$193.18
MAJOR GROUP: 26 Paper And Allied Products		
Other	$512.98	$10.29
Total for MAJOR GROUP 26	$512.98	$10.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$837,521.39	$16,750.40
2721 Periodicals: Publishing, or Publishing and Printing	$138,368.85	$2,767.38
2731 Books: Publishing, or Publishing and Printing	$99,324.35	$1,986.49
2741 Miscellaneous Publishing	$25,498.07	$509.99
2752 Commercial Printing, Lithographic	$685,053.08	$13,705.47
2754 Commercial Printing, Gravure	$99,187.75	$1,983.74
2759 Commercial Printing, NEC	$502,041.52	$10,040.95
2761 Manifold Business Forms	$32,352.81	$647.05
2771 Greeting Cards	$8,692.37	$173.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,430,104.95	$48,606.62
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,434,027.50	$28,680.55
2834 Pharmaceutical Preparations	$82,912.84	$1,658.27
Other	$215,060.94	$4,301.20
Total for MAJOR GROUP 28	$1,732,001.28	$34,640.02
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	$110,338.06	$2,233.72
Total for MAJOR GROUP 30	$110,338.06	$2,233.72
MAJOR GROUP: 31 Leather And Leather Products		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,942,830.67	$38,856.63
3281 Cut Stone and Stone Products	$55,937.18	$1,118.75
Other	N/A	N/A
Total for MAJOR GROUP 32	$2,047,175.63	$40,943.53
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$6,375.50	$127.51
Other	N/A	N/A
Total for MAJOR GROUP 33	$19,307.50	$386.15
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$93,605.82	$1,872.09
3491 Industrial Valves	$5,493.29	$109.86
Other	$5,219,501.96	$138,004.39
Total for MAJOR GROUP 34	$5,318,601.07	$139,986.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$1,850.50	$37.01
3559 Special Industry Machinery, NEC	$193,395.50	$3,867.91
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$1,379.00	$27.58
Other	$745,048.43	$14,901.00
Total for MAJOR GROUP 35	$941,673.43	$18,833.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$1,328.53	$26.56
3679 Electronic Components, NEC	$14,538.21	$290.77
Other	$93,208.92	$1,864.17
Total for MAJOR GROUP 36	$109,075.66	$2,181.50
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$127,193.77	$2,543.87
Other	$1,057,186.41	$28,631.63
Total for MAJOR GROUP 37	$1,184,380.18	$31,175.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$6,850.57	$137.01
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$8,213.50	$164.27
3826 Laboratory Analytical Instruments	$18,559.04	$371.18
3829 Measuring and Controlling Devices, NEC	$7,235.50	$144.71
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$602,411.55	$12,048.24
3843 Dental Equipment and Supplies	$6,979.45	$139.61
3861 Photographic Equipment and Supplies	$925,411.69	$18,508.23
Other	$915.14	$18.31
Total for MAJOR GROUP 38	$1,576,576.44	$31,531.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$79,535.72	$1,590.71
3993 Signs and Advertising Specialties	$180,603.91	$3,612.08
Other	$45,923.94	$918.47
Total for MAJOR GROUP 39	$306,063.57	$6,121.26
Total for DIVISION D	$21,492,971.90	$470,993.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$10,219.58	$204.39
Total for MAJOR GROUP 41	$10,219.58	$204.39
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$1,281,869.21	$25,867.06
4215 Courier Services, Except by Air	$81,863.89	$1,637.28
4225 General Warehousing and Storage	$70,800.12	$1,416.00
Other	$80,527.45	$1,610.55
Total for MAJOR GROUP 42	$1,515,060.67	$30,530.89
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$41,091.90	$821.83
Total for MAJOR GROUP 44	$41,091.90	$821.83
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$36,199.00	$723.98
Other	N/A	N/A
Total for MAJOR GROUP 45	$280,298.91	$5,605.99
MAJOR GROUP: 47 Transportation Services		
Other	$16,164.71	$323.30
Total for MAJOR GROUP 47	$16,164.71	$323.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,373,035.02	$207,460.69
4813 Telephone Communications, Except Radiotelephone	$6,393,277.00	$127,880.10
4832 Radio Broadcasting Stations	$36,010.93	$720.20
4841 Cable and Other Pay Television Services	$4,763,961.29	$94,992.43
4899 Communications Services, NEC	$112,418.51	$2,248.34
Total for MAJOR GROUP 48	$21,678,702.75	$433,301.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$220,891.96	$4,417.84
4931 Electric and Other Services Combined	$40,054.50	$801.09
4953 Refuse Systems	$2,665,845.55	$53,316.88
4959 Sanitary Services, NEC	$168,652.95	$3,373.12
Other	N/A	N/A
Total for MAJOR GROUP 49	$24,897,769.52	$497,955.41
Total for DIVISION E	$48,613,123.70	$972,219.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$318,704.95	$6,480.35
5013 Motor Vehicle Supplies and New Parts	$23,247.93	$464.98
5015 Motor Vehicle Parts, Used	$15,522.18	$310.44
5021 Furniture	$54,769.57	$1,095.39
5023 Homefurnishings	$188,756.99	$3,776.67
5031 Lumber, Plywood, Millwork, and Wood Panels	$578,191.74	$11,563.85
5032 Brick, Stone, and Related Construction Materials	$247,039.36	$4,940.82
5039 Construction Materials, NEC	$143,656.91	$2,873.14
5043 Photographic Equipment and Supplies	$38,062.82	$761.28
5044 Office Equipment	$955,171.78	$19,103.46
5045 Computers and Computer Peripheral Equipment and Software	$958,944.28	$19,178.89
5046 Commercial Equipment, NEC	$1,488,037.67	$30,209.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$780,096.33	$15,603.90
5049 Professional Equipment and Supplies, NEC	$164,660.55	$3,293.20
5051 Metals Service Centers and Offices	$514,250.67	$11,093.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,917,257.60	$58,364.34
5064 Electrical Appliances, Television and Radio Sets	$19,642.55	$392.88
5065 Electronic Parts and Equipment, NEC	$1,241,489.46	$24,847.47
5072 Hardware	$45,774.46	$915.49
5074 Plumbing and Heating Equipment and Supplies	$4,340,148.87	$86,803.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$385,448.88	$7,708.99
5078 Refrigeration Equipment and Supplies	$248,464.98	$5,020.01
5082 Construction and Mining Machinery and Equipment	$709,173.75	$14,183.48
5083 Farm and Garden Machinery and Equipment	$24,050.27	$510.00
5084 Industrial Machinery and Equipment	$3,526,180.06	$71,284.15

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$360,755.85	$7,278.71
5087 Service Establishment Equipment and Supplies	$114,334.37	$2,286.73
5091 Sporting and Recreational Goods and Supplies	$38,515.91	$770.32
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,985.62	$119.70
5099 Durable Goods, NEC	$409,026.11	$8,180.52
Other	$41,878.21	$837.56
Total for MAJOR GROUP 50	$20,897,240.68	$420,252.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$8,444.45	$168.89
5112 Stationery and Office Supplies	$2,721.05	$54.42
5113 Industrial and Personal Service Paper	$311,059.91	$6,221.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,353.40	$367.08
5136 Men's and Boys' Clothing and Furnishings	$11,812.91	$236.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$25,638.65	$512.79
5139 Footwear	$1,903.65	$38.07
5141 Groceries, General Line	$518,337.24	$10,366.73
5142 Packaged Frozen Foods	$157,444.15	$3,210.37
5145 Confectionery	$24,973.07	$499.49
5149 Groceries and Related Products, NEC	$82,873.12	$1,661.95
5169 Chemicals and Allied Products, NEC	$113,563.68	$2,286.83
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$104,347.85	$2,086.98
5191 Farm Supplies	$2,616,646.65	$52,814.31
5192 Books, Periodicals, and Newspapers	$7,990.52	$159.81
5199 Nondurable Goods, NEC	$7,806.06	$156.11
Other	$246,168.72	$4,938.55
Total for MAJOR GROUP 51	$4,260,085.08	$85,779.84
Total for DIVISION F	$25,157,325.76	$506,031.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,727,984.76	$909,897.48
5231 Paint, Glass, and Wallpaper Stores	$1,274,430.34	$25,504.98
5251 Hardware Stores	$3,540,776.89	$70,857.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$218,279.69	$4,365.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,773,279.33	$1,010,861.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$83,345,776.61	$1,667,577.95
5331 Variety Stores	$1,534,625.00	$30,692.53
5399 Miscellaneous General Merchandise Stores	$785,832.69	$15,716.65
Total for MAJOR GROUP 53	$85,666,234.30	$1,713,987.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,817,586.60	$736,351.73
5421 Meat and Fish Markets, Including Freezer Provisioners	$674,375.39	$13,487.48
5431 Fruit and Vegetable Markets	$178,812.50	$3,576.29
5441 Candy, Nut, and Confectionery Stores	$4,482.14	$89.65
5461 Retail Bakeries	$184,159.15	$3,683.20
5499 Miscellaneous Food Stores	$1,181,988.59	$23,639.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,042,254.37	$780,845.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,374,508.15	$68,770.64
5531 Auto and Home Supply Stores	$16,863,720.90	$337,970.91
5541 Gasoline Service Station	$11,285,636.01	$225,712.71
5561 Recreational Vehicle Dealers	$693,712.56	$13,874.27
5571 Motorcycle Dealers	$1,967,654.60	$39,353.10
Other	$181,819.72	$3,636.40
Total for MAJOR GROUP 55	$34,367,051.94	$689,318.03

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,542.65	$150.88
5621 Women's Clothing Stores	$2,367,259.22	$47,348.32
5632 Women's Accessory and Specialty Stores	$46,568.20	$931.36
5651 Family Clothing Stores	$1,283,544.46	$25,670.92
5661 Shoe Stores	$712,875.33	$14,257.52
5699 Miscellaneous Apparel and Accessory Stores	$197,060.37	$3,941.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,621,834.23	$92,439.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,577,769.73	$71,574.21
5713 Floor Coverings Stores	$377,678.55	$7,553.55
5714 Drapery, Curtain, and Upholstery Stores	$33,995.43	$679.91
5719 Miscellaneous Homefurnishings Stores	$439,503.31	$8,790.08
5722 Household Appliance Stores	$260,810.95	$5,216.23
5731 Radio, Television, and Consumer Electronics Stores	$2,055,393.49	$41,117.40
5734 Computer and Computer Software Stores	$2,730,761.20	$54,623.40
5735 Record and Prerecorded Tape Stores	$14,092.70	$281.87
5736 Musical Instruments Stores	$198,128.60	$3,962.59
Total for MAJOR GROUP 57	$9,688,133.96	$193,799.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,712,511.50	$715,541.38
5813 Drinking Places	$4,559,841.92	$91,196.85
Total for MAJOR GROUP 58	$40,272,353.42	$806,738.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,192,180.02	$63,843.59
5932 Used Merchandise Stores	$1,008,961.57	$20,179.31
5941 Sporting Goods Stores and Bicycle Shops	$29,710,135.09	$594,202.74
5942 Book Stores	$344,433.40	$6,979.44
5943 Stationery Stores	$248,618.93	$4,972.41
5944 Jewelry Stores	$1,519,958.54	$30,399.18
5945 Hobby, Toy, and Game Stores	$281,946.36	$5,638.93
5947 Gift, Novelty, and Souvenir Shops	$2,808,093.52	$56,161.88
5949 Sewing, Needlework, and Piece Goods Stores	$707,309.49	$14,146.20
5961 Catalog and Mail-Order Houses	$1,013,132.60	$20,290.75
5962 Automatic Merchandise Machine Operators	$195,277.11	$3,905.58
5963 Direct Selling Establishments	$1,631,898.09	$32,655.94
5983 Fuel Oil Dealers	$1,535,836.46	$30,716.73
5984 Liquefied Petroleum Gas Dealers	$1,628.75	$32.58
5989 Fuel Dealers, NEC	$100,421.08	$2,008.42
5992 Florists	$709,974.66	$14,199.48
5995 Optical Goods Stores	$8,633.05	$172.67
5999 Miscellaneous Retail Stores, NEC	$9,869,484.66	$197,454.25
Other	$352,255.00	$7,045.10
Total for MAJOR GROUP 59	$55,240,178.38	$1,105,005.18
Total for DIVISION G	$318,671,319.93	$6,392,994.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,980.00	$499.60
6099 Functions Related to Depository Banking, NEC	$67,894.00	$1,357.90
Other	$124,058.74	$2,481.16
Total for MAJOR GROUP 60	$216,932.74	$4,338.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$41,597.88	$841.24
6153 Short-Term Business Credit Institutions, Except Agricultural	$25,415.60	$508.31
6159 Miscellaneous Business Credit Institutions	$303,055.35	$6,061.11
Total for MAJOR GROUP 61	$370,068.83	$7,410.66

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$711.25	$14.23
Other	$66,997.17	$1,339.95
Total for MAJOR GROUP 62	$67,708.42	$1,354.18
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$49,182.39	$983.68
Other	$17,040.12	$340.85
Total for MAJOR GROUP 63	$66,222.51	$1,324.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$123,149.85	$2,463.01
Total for MAJOR GROUP 64	$123,149.85	$2,463.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,645,936.45	$32,918.82
6541 Title Abstract Offices	$310,262.89	$6,205.26
Other	$719,089.29	$14,381.78
Total for MAJOR GROUP 65	$2,675,288.63	$53,505.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$460,173.76	$9,203.51
Other	N/A	N/A
Total for MAJOR GROUP 67	$474,443.76	$9,488.91
Total for DIVISION H	$3,993,814.74	$79,885.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,888,017.60	$277,761.84
7033 Recreational Vehicle Parks and Campsites	$116,602.34	$2,332.04
Total for MAJOR GROUP 70	$14,004,619.94	$280,093.88
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$229,840.14	$4,596.81
7216 Drycleaning Plants, Except Rug Cleaning	$408,497.99	$8,169.92
7217 Carpet and Upholstery Cleaning	$430,369.72	$8,607.39
7218 Industrial Launderers	$564,331.50	$11,286.62
7219 Laundry and Garment Services, NEC	$7,455.27	$149.10
7221 Photographic Studios, Portrait	$542,112.94	$10,884.11
7231 Beauty Shops	$3,034,009.57	$60,680.25
7241 Barber Shops	$68,851.24	$1,377.03
7261 Funeral Services and Crematories	$1,704,915.78	$34,098.32
7291 Tax Return Preparation Services	$117,143.89	$2,342.88
7299 Miscellaneous Personal Services, NEC	$920,023.28	$18,617.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,080,997.56	$161,879.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$809,698.03	$16,893.42
7319 Advertising, NEC	$8,463.60	$169.27
7322 Adjustment and Collection Services	$67,721.81	$1,354.43
7323 Credit Reporting Services	$6,230.38	$124.60
7331 Direct Mail Advertising Services	$101,652.93	$2,033.05
7334 Photocopying and Duplicating Services	$32,579.02	$651.58
7335 Commercial Photography	$30,241.80	$604.84
7336 Commercial Art and Graphic Design	$70,751.14	$1,415.03
7338 Secretarial and Court Reporting	$41,331.97	$826.63
7342 Disinfecting and Pest Control Services	$312,493.03	$6,249.96
7349 Building Cleaning and Maintenance Services, NEC	$1,386,505.26	$27,730.30
7352 Medical Equipment Rental and Leasing	$270,876.47	$5,417.49
7353 Heavy Construction Equipment Rental and Leasing	$73,396.16	$1,467.95
7359 Equipment Rental and Leasing, NEC	$1,981,853.42	$39,649.82
7361 Employment Agencies	$1,436,057.30	$28,721.16
7363 Help Supply Services	$6,514.05	$130.28

Mitchell - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$318,098.24	$6,361.98
7372 Prepackaged Software	$1,724,067.43	$34,882.51
7373 Computer Integrated Systems Design	$263,251.02	$5,265.00
7374 Computer Processing and Data Preparation and Processing Services	$428,242.69	$8,564.86
7375 Information Retrieval Services	$39,698.95	$793.97
7377 Computer Rental and Leasing	$141,750.96	$2,840.63
7378 Computer Maintenance and Repair	$80,476.32	$1,609.53
7379 Computer Related Services, NEC	$181,298.50	$3,626.04
7381 Detective, Guard, and Armored Car Services	$123,626.48	$2,476.63
7382 Security Systems Services	$172,136.59	$3,430.50
7383 News Syndicates	$13,406.89	$268.13
7389 Miscellaneous Business Services	$1,607,011.39	$32,327.58
Other	$19,075.61	$381.52
Total for MAJOR GROUP 73	$11,748,507.44	$236,268.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$470,290.49	$9,405.82
7534 Tire Retreading and Repair Shops	$72,967.49	$1,459.37
7536 Automotive Glass Replacement Shops	$155,524.26	$3,110.50
7538 General Automotive Repair Shops	$5,947,619.57	$118,952.45
7539 Automotive Repair Shops, NEC	$39,457.91	$789.15
7542 Carwashes	$743,799.30	$14,876.01
7549 Automotive Services, Except Repair and Carwashes	$27,024.09	$540.50
Other	$538,611.38	$10,772.20
Total for MAJOR GROUP 75	$7,995,294.49	$159,906.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$69,365.32	$1,387.32
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$28,094.99	$561.90
7629 Electrical and Electronic Repair Shops, NEC	$96,123.52	$1,922.51
7692 Welding Repair	$400,910.80	$8,018.21
7699 Repair Shops and Related Services, NEC	$760,281.52	$15,205.67
Other	$35,539.60	$710.78
Total for MAJOR GROUP 76	$1,390,315.75	$27,806.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$513,113.68	$10,262.26
Other	$1,423,350.64	$28,467.02
Total for MAJOR GROUP 78	$1,936,464.32	$38,729.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$71,141.87	$1,422.85
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$65,101.74	$1,302.04
7991 Physical Fitness Facilities	$283,228.07	$5,664.57
7993 Coin-Operated Amusement Devices	$345,784.01	$6,915.69
7997 Membership Sports and Recreation Clubs	$9,341.96	$186.84
7999 Amusement and Recreation Services, NEC	$337,740.76	$6,754.82
Other	$841,207.30	$16,824.16
Total for MAJOR GROUP 79	$1,953,545.71	$39,070.97
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$271,077.00	$5,421.61
8021 Offices and Clinics of Dentists	$140,654.76	$2,813.08
8031 Offices and Clinics of Doctors of Osteopathy	$153,830.56	$3,076.60
8041 Offices and Clinics of Chiropractors	$203,363.10	$4,067.25
8042 Offices and Clinics of Optometrists	$140,941.32	$2,818.83
8049 Offices and Clinics of Health Practitioners, NEC	$77,395.21	$1,547.92
8071 Medical Laboratories	$24,641.97	$492.80
Other	$1,223,656.58	$24,473.14
Total for MAJOR GROUP 80	$2,235,560.50	$44,711.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,018,647.31	$60,372.98
Total for MAJOR GROUP 81	$3,018,647.31	$60,372.98

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,809.63	$56.20
8299 Schools and Educational Services NEC	$94,246.08	$1,884.91
Other	N/A	N/A
Total for MAJOR GROUP 82	$135,526.21	$2,710.52
MAJOR GROUP: 83 Social Services		
Other	$24,019.18	$480.39
Total for MAJOR GROUP 83	$24,019.18	$480.39
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$64,629.48	$1,292.59
Total for MAJOR GROUP 84	$64,629.48	$1,292.59
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,622.14	$32.43
8641 Civic, Social, and Fraternal Associations	$121,301.11	$2,426.03
8661 Religious Organizations	$139,642.11	$2,792.84
Other	$1,362.25	$27.25
Total for MAJOR GROUP 86	$263,927.61	$5,278.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,819,278.32	$36,513.82
8712 Architectural Services	$279,964.61	$5,599.30
8713 Surveying Services	$63,664.56	$1,275.10
8721 Accounting, Auditing, and Bookkeeping Services	$3,704,374.00	$74,087.49
8734 Testing Laboratories	$218,164.60	$4,441.31
8741 Management Services	$24,399.21	$487.98
8742 Management Consulting Services	$204,436.51	$4,088.77
8748 Business Consulting Services, NEC	$65,787.89	$1,315.75
Other	$18,706.48	$374.13
Total for MAJOR GROUP 87	$6,398,776.18	$128,183.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$60,269.72	$1,205.41
Total for MAJOR GROUP 89	$60,269.72	$1,205.41
Total for DIVISION I	$59,311,101.40	$1,187,989.82
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

Mitchell - General Recap

	Other	$33,772.69	$675.45
A	Agriculture, Forestry, And Fishing	$3,018,979.97	$60,379.62
B	Mining	$22,262.75	$493.72
C	Construction	$13,303,299.11	$267,851.80
D	Manufacturing	$21,492,971.90	$463,702.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,613,123.70	$972,220.20
F	Wholesale Trade	$25,157,325.76	$505,488.77
G	Retail Trade	$318,671,319.93	$6,393,174.78
H	Finance, Insurance, And Real Estate	$3,993,814.74	$79,885.81
I	Services	$59,311,101.40	$1,188,015.72
	Other	$1,936.36	$38.73
	Total for Mitchell - General	$493,619,908.31	$9,931,927.24

Mitchell - Gross Receipts

DIVISION: -- No Division

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: -- No Division *continued...*		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,736.98	$37.37
Total for MAJOR GROUP 07	$3,736.98	$37.37
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	$526,578.70	$5,265.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,459.69	$54.59
Total for MAJOR GROUP 17	$5,459.69	$54.59
Total for DIVISION C	$6,961.71	$69.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	($2,422.26)	($24.22)
Total for MAJOR GROUP 27	($2,422.26)	($24.22)
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,628.04	$86.28
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$355,597.26	$3,555.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$3,475.86	$34.76
Other	($7,842.13)	($78.41)
Total for MAJOR GROUP 50	($4,366.27)	($43.65)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($3,193.27)	($31.92)
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	$2,043,471.70	$20,434.72
Total for MAJOR GROUP 53	$2,043,471.70	$20,434.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,802,988.42	$58,029.91
Other	$345,483.69	$3,454.83
Total for MAJOR GROUP 54	$6,148,472.11	$61,484.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,041,349.23	$20,413.47
Other	$472,983.00	$4,731.35
Total for MAJOR GROUP 55	$2,514,332.23	$25,144.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$2,164.45	$21.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,077.48	$20.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,226.66	$12.28
Total for MAJOR GROUP 57	$1,226.66	$12.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,299,697.68	$343,197.92
5813 Drinking Places	$4,413,480.77	$44,134.84
Total for MAJOR GROUP 58	$38,713,178.45	$387,332.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$51,804.16	$518.05
5961 Catalog and Mail-Order Houses	$2,105.05	$21.06
5963 Direct Selling Establishments	$279,797.51	$2,797.98
5999 Miscellaneous Retail Stores, NEC	$244,992.88	$2,449.91
Other	$309,902.52	$3,099.05
Total for MAJOR GROUP 59	$888,602.12	$8,886.05
Total for DIVISION G	$50,311,746.79	$503,320.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$549,277.14	$5,492.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,189,351.38	$131,893.48
7033 Recreational Vehicle Parks and Campsites	$113,788.73	$1,137.88
Total for MAJOR GROUP 70	$13,303,140.11	$133,031.36
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,167.04	$11.68
7389 Miscellaneous Business Services	$15,880.48	$158.80
Other	($21,431.42)	($214.31)
Total for MAJOR GROUP 73	($4,383.90)	($43.83)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$301.57	$3.01
Total for MAJOR GROUP 76	$301.57	$3.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$115,367.70	$1,153.71
Other	$327,823.34	$3,278.21
Total for MAJOR GROUP 79	$443,191.04	$4,431.92
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	$13,811.18	$138.11
Total for MAJOR GROUP 83	$13,811.18	$138.11
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	$61,535.00	$615.36
Total for MAJOR GROUP 86	$61,535.00	$615.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,540,491.65	$145,404.90

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$526,578.70	$5,265.79
C	Construction	$6,961.71	$69.62
D	Manufacturing	$8,628.04	$86.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,597.26	$3,555.98
F	Wholesale Trade	($3,193.27)	($31.92)
G	Retail Trade	$50,311,746.79	$503,320.00
H	Finance, Insurance, And Real Estate	$549,277.14	$5,492.78
I	Services	$14,540,491.65	$145,404.90
	Other	$25.11	$0.25
	Total for Mitchell - Gross Receipts	$66,296,113.13	$663,163.68

Mitchell Recap

	Other	$33,772.69	$675.45
A	Agriculture, Forestry, And Fishing	$3,545,558.67	$65,645.41
B	Mining	$22,262.75	$493.72
C	Construction	$13,310,260.82	$267,921.42
D	Manufacturing	$21,501,599.94	$463,788.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,968,720.96	$975,776.18
F	Wholesale Trade	$25,154,132.49	$505,456.85
G	Retail Trade	$368,983,066.72	$6,896,494.78
H	Finance, Insurance, And Real Estate	$4,543,091.88	$85,378.59
I	Services	$73,851,593.05	$1,333,420.62
	Other	$1,961.47	$38.98
	Total for Mitchell	$559,916,021.44	$10,595,090.92

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$78,441.86	$1,568.87
Other	$302,041.14	$6,040.83
Total for MAJOR GROUP 07	$380,483.00	$7,609.70
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	$381,951.98	$7,639.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$30,096.73	$601.93
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$91,723.33	$1,834.46
Other	N/A	N/A
Total for MAJOR GROUP 15	$172,820.06	$3,456.39
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$417,972.20	$8,359.44
Other	$42,662.25	$853.25
Total for MAJOR GROUP 16	$460,634.45	$9,212.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$260,810.25	$5,316.19
1731 Electrical Work	$178,553.94	$3,571.10
1751 Carpentry Work	$30,261.83	$605.23
1752 Floor Laying and Other Floor Work, NEC	$97,140.43	$1,942.81
1796 Installation or Erection of Building Equipment, NEC	$21,874.00	$437.48
1799 Special Trade Contractors, NEC	($13,401.20)	($268.02)
Other	$42,778.44	$1,034.72
Total for MAJOR GROUP 17	$618,017.69	$12,639.51
Total for DIVISION C	$1,251,472.20	$25,308.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$49,512.09	$990.25
Total for MAJOR GROUP 20	$49,512.09	$990.25
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	$1,636.19	$32.72
Total for MAJOR GROUP 23	$1,636.19	$32.72
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	$235,219.31	$4,704.36

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$8,593.57	$171.86
2731 Books: Publishing, or Publishing and Printing	$4,004.59	$80.10
2741 Miscellaneous Publishing	$3,541.32	$70.82
2752 Commercial Printing, Lithographic	$11,618.05	$234.16
2754 Commercial Printing, Gravure	$5,365.33	$107.29
2759 Commercial Printing, NEC	$65,224.76	$1,304.50
Other	$17,462.87	$349.23
Total for MAJOR GROUP 27	$351,029.80	$7,022.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,533.34	$370.67
Total for MAJOR GROUP 28	$18,533.34	$370.67
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	$29,603.18	$591.99
Total for MAJOR GROUP 30	$29,603.18	$591.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$500,534.43	$10,920.90
Other	N/A	N/A
Total for MAJOR GROUP 32	$564,254.50	$12,195.33
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	$15,791.96	$315.84
Total for MAJOR GROUP 34	$15,791.96	$315.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,309.75	$226.21
Total for MAJOR GROUP 35	$11,309.75	$226.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$71,476.83	$1,429.54
Total for MAJOR GROUP 36	$71,476.83	$1,429.54
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	$39,016.19	$780.32
Total for MAJOR GROUP 38	$39,016.19	$780.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,649.25	$32.98
Total for MAJOR GROUP 39	$1,649.25	$32.98
Total for DIVISION D	$1,280,699.02	$26,525.91
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	$217,521.26	$4,350.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$219,262.66	$4,385.25
MAJOR GROUP: 44 Water Transportation		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4499 Water Transportation Services, NEC	$28,872.05	$577.44
Total for MAJOR GROUP 44	$28,872.05	$577.44
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,874,340.33	$37,486.80
4813 Telephone Communications, Except Radiotelephone	$1,187,654.58	$23,753.14
4841 Cable and Other Pay Television Services	$3,306,924.46	$66,018.46
4899 Communications Services, NEC	$16,822.93	$336.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,402,252.70	$127,925.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$63,530.07	$1,861.62
Other	$3,964,724.81	$79,295.43
Total for MAJOR GROUP 49	$4,028,254.88	$81,157.05
Total for DIVISION E	$10,681,504.56	$214,102.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$34,457.93	$716.50
5013 Motor Vehicle Supplies and New Parts	$9,826.21	$196.52
5023 Homefurnishings	$3,584.18	$80.63
5044 Office Equipment	$213,492.01	$4,269.86
5045 Computers and Computer Peripheral Equipment and Software	$101,901.35	$2,038.01
5046 Commercial Equipment, NEC	$94,854.73	$1,934.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$161,701.19	$3,235.05
5049 Professional Equipment and Supplies, NEC	$9,205.03	$184.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$388,699.90	$7,774.00
5064 Electrical Appliances, Television and Radio Sets	$6,983.53	$139.65
5065 Electronic Parts and Equipment, NEC	$278,143.13	$5,562.86
5074 Plumbing and Heating Equipment and Supplies	$506,273.14	$10,125.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$343,794.17	$6,875.90
5078 Refrigeration Equipment and Supplies	$8,097.64	$161.95
5082 Construction and Mining Machinery and Equipment	$9,365.18	$187.29
5084 Industrial Machinery and Equipment	$951,641.20	$19,092.02
5085 Industrial Supplies	$4,967.11	$99.34
5087 Service Establishment Equipment and Supplies	$105,759.39	$2,115.19
5099 Durable Goods, NEC	$4,418.16	$88.37
Other	$260,357.92	$5,207.15
Total for MAJOR GROUP 50	$3,497,523.10	$70,084.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$984.08	$19.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$63,574.86	$1,271.49
5136 Men's and Boys' Clothing and Furnishings	$906.51	$18.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,417.00	$68.34
5139 Footwear	$426,175.72	$8,523.51
5141 Groceries, General Line	$114,850.49	$2,297.02
5142 Packaged Frozen Foods	$23,211.28	$506.23
5145 Confectionery	$8,745.56	$174.89
5149 Groceries and Related Products, NEC	$21,322.36	$426.45
5169 Chemicals and Allied Products, NEC	$20,487.48	$409.75
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,742.50	$174.85
5191 Farm Supplies	$17,856.36	$395.13
5192 Books, Periodicals, and Newspapers	$35,107.45	$702.15
Other	$136,786.94	$2,735.73
Total for MAJOR GROUP 51	$882,168.59	$17,723.35
Total for DIVISION F	$4,379,691.69	$87,807.82

Mobridge - 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	$1,740,459.90	$34,809.21
5231 Paint, Glass, and Wallpaper Stores	$22,962.46	$459.25
5251 Hardware Stores	$1,165,406.55	$23,393.89
Other	$8,837.72	$176.78
Total for MAJOR GROUP 52	$2,937,666.63	$58,839.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,083,912.19	$101,678.26
Other	$5,269,646.21	$105,392.91
Total for MAJOR GROUP 53	$10,353,558.40	$207,071.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,310,398.85	$246,341.50
5431 Fruit and Vegetable Markets	$10,922.47	$218.46
5441 Candy, Nut, and Confectionery Stores	$29,618.98	$592.38
5499 Miscellaneous Food Stores	$66,902.65	$1,338.09
Other	$867,868.31	$17,426.46
Total for MAJOR GROUP 54	$13,285,711.26	$265,916.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,429,007.10	$28,580.14
5531 Auto and Home Supply Stores	$672,277.54	$13,445.55
5541 Gasoline Service Station	$2,002,961.80	$40,059.21
Other	$261,998.57	$5,239.97
Total for MAJOR GROUP 55	$4,366,245.01	$87,324.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,503.20	$50.06
5621 Women's Clothing Stores	$43,995.20	$902.14
5632 Women’s Accessory and Specialty Stores	$3,793.99	$75.88
5651 Family Clothing Stores	$54,032.38	$1,080.67
5661 Shoe Stores	$557,634.63	$11,152.70
5699 Miscellaneous Apparel and Accessory Stores	$44,999.35	$899.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$707,178.75	$14,165.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$709,046.93	$14,180.95
5713 Floor Coverings Stores	$13,270.42	$265.41
5719 Miscellaneous Homefurnishings Stores	$66,183.76	$1,323.68
5722 Household Appliance Stores	$310,073.28	$6,201.49
5731 Radio, Television, and Consumer Electronics Stores	$49,295.61	$998.55
5734 Computer and Computer Software Stores	$82,425.01	$1,648.48
5735 Record and Prerecorded Tape Stores	$16,864.76	$337.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,249,260.13	$24,997.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,630,261.37	$92,605.18
5813 Drinking Places	$1,069,708.79	$21,394.18
Total for MAJOR GROUP 58	$5,699,970.16	$113,999.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$560,147.06	$11,202.95
5921 Liquor Stores	$771,162.31	$15,423.26
5932 Used Merchandise Stores	$429,144.87	$8,582.90
5941 Sporting Goods Stores and Bicycle Shops	$416,263.38	$8,325.28
5942 Book Stores	$7,134.85	$142.72
5943 Stationery Stores	$51,147.54	$1,022.98
5944 Jewelry Stores	$45,919.97	$918.42
5945 Hobby, Toy, and Game Stores	$6,578.46	$131.58
5947 Gift, Novelty, and Souvenir Shops	$148,669.88	$2,973.40
5961 Catalog and Mail-Order Houses	$280,057.17	$5,607.20
5962 Automatic Merchandise Machine Operators	$54,309.34	$1,086.18

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$290,068.46	$5,823.49
5984 Liquefied Petroleum Gas Dealers	$797,030.62	$15,940.59
5999 Miscellaneous Retail Stores, NEC	$1,127,928.32	$22,558.76
Other	$1,063,971.02	$21,279.44
Total for MAJOR GROUP 59	$6,049,533.25	$121,019.15
Total for DIVISION G	$44,649,123.59	$893,334.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$41,973.37	$839.47
Other	N/A	N/A
Total for MAJOR GROUP 60	$43,170.14	$863.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,352.00	$407.04
Other	N/A	N/A
Total for MAJOR GROUP 61	$22,431.84	$448.66
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,593.54	$31.88
Other	$1,995.48	$39.91
Total for MAJOR GROUP 63	$3,589.02	$71.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,204.29	$124.08
Total for MAJOR GROUP 64	$6,204.29	$124.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$116,898.61	$2,338.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$144,768.61	$2,895.41
Total for DIVISION H	$220,163.90	$4,403.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,707,437.22	$34,148.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,727,570.57	$34,551.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,452.30	$129.05
7221 Photographic Studios, Portrait	$118,566.92	$2,371.32
7231 Beauty Shops	$476,279.59	$9,525.68
7299 Miscellaneous Personal Services, NEC	$109,035.59	$2,180.71
Other	$936,176.89	$18,723.56
Total for MAJOR GROUP 72	$1,646,511.29	$32,930.32
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,041.12	$20.83
7331 Direct Mail Advertising Services	$2,329,809.55	$46,596.18
7342 Disinfecting and Pest Control Services	$30,693.48	$613.88
7349 Building Cleaning and Maintenance Services, NEC	$286,036.61	$5,720.72
7359 Equipment Rental and Leasing, NEC	$420,008.73	$8,400.15
7371 Computer Programming Services	$11,713.55	$234.27
7372 Prepackaged Software	$175,650.75	$3,513.07
7374 Computer Processing and Data Preparation and Processing Services	$76,562.94	$1,531.26
7375 Information Retrieval Services	$3,735.15	$74.69
7377 Computer Rental and Leasing	$14,519.87	$290.40
7378 Computer Maintenance and Repair	$2,396.00	$47.92
7379 Computer Related Services, NEC	$19,184.11	$383.69
7382 Security Systems Services	$4,976.12	$99.33
7389 Miscellaneous Business Services	$520,933.64	$10,444.26
Other	$45,585.53	$911.74
Total for MAJOR GROUP 73	$3,942,847.15	$78,882.39

Mobridge - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$519,294.23	$10,385.88
Other	$1,459,040.55	$29,180.82
Total for MAJOR GROUP 75	$1,978,334.78	$39,566.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,625.32	$32.51
7629 Electrical and Electronic Repair Shops, NEC	$39,666.99	$793.39
7692 Welding Repair	$115,851.07	$2,317.03
7699 Repair Shops and Related Services, NEC	$106,594.90	$2,131.91
Other	$12,724.76	$254.49
Total for MAJOR GROUP 76	$276,463.04	$5,529.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,912.24	$1,758.29
Other	N/A	N/A
Total for MAJOR GROUP 78	$130,360.24	$2,607.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,186.79	$143.74
7999 Amusement and Recreation Services, NEC	$148,843.73	$2,976.88
Other	$71,200.09	$1,423.98
Total for MAJOR GROUP 79	$227,230.61	$4,544.60
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$1,290.50	$25.81
Other	$295,335.63	$6,031.28
Total for MAJOR GROUP 80	$296,626.13	$6,057.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$374,353.87	$7,487.10
Total for MAJOR GROUP 81	$374,353.87	$7,487.10
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$40,169.49	$803.37
Other	$3,359.53	$67.19
Total for MAJOR GROUP 82	$43,529.02	$870.56
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$16,407.78	$328.14
8661 Religious Organizations	$22,463.67	$449.28
Other	N/A	N/A
Total for MAJOR GROUP 86	$39,356.79	$787.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,949.96	$318.99
8712 Architectural Services	$15,345.28	$306.91
8713 Surveying Services	$14,362.95	$287.26
8721 Accounting, Auditing, and Bookkeeping Services	$1,094,356.88	$21,887.20
8734 Testing Laboratories	$5,382.76	$107.65
8742 Management Consulting Services	$48,806.26	$976.11
Other	$73,852.67	$1,477.05
Total for MAJOR GROUP 87	$1,268,056.76	$25,361.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,020.75	$60.42
Total for MAJOR GROUP 89	$3,020.75	$60.42
Total for DIVISION I	$11,972,272.15	$239,595.68

DIVISION: J Public Administration

Mobridge - General *continued...*

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

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$381,951.98	$7,639.09
C	Construction	$1,251,472.20	$25,302.99
D	Manufacturing	$1,280,699.02	$26,525.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,681,504.56	$214,102.06
F	Wholesale Trade	$4,379,691.69	$87,555.01
G	Retail Trade	$44,649,123.59	$893,304.06
H	Finance, Insurance, And Real Estate	$220,163.90	$4,403.35
I	Services	$11,972,272.15	$239,658.84
	Other	$8,417.35	$168.35
	Total for Mobridge - General	$74,825,296.44	$1,498,659.66

Mobridge - Gross Receipts

DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$120,290.65	$1,565.24
	Total for MAJOR GROUP 50	$120,290.65	$1,565.24
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$164,839.59	$2,010.74
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: 54	Food Stores		
5411 Grocery Stores		$1,235,520.28	$12,355.21
Other		$231,610.38	$2,813.39
	Total for MAJOR GROUP 54	$1,467,130.66	$15,168.60
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$4,613,866.98	$46,138.68
5813 Drinking Places	$1,313,497.77	$13,135.02
Total for MAJOR GROUP 58	$5,927,364.75	$59,273.70
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$703,679.11	$7,036.77
5941 Sporting Goods Stores and Bicycle Shops	$8,729.23	$87.28
Other	$25,230.44	$252.30
Total for MAJOR GROUP 59	$737,638.78	$7,376.35
Total for DIVISION G	$8,320,813.09	$83,705.44
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		
7011 Hotels and Motels	$1,668,473.32	$16,684.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,668,719.67	$16,687.22
MAJOR GROUP: 72 Personal Services		
Other	$9,037.25	$90.37
Total for MAJOR GROUP 72	$9,037.25	$90.37
MAJOR GROUP: 73 Business Services		
Other	$27,627.23	$276.28
Total for MAJOR GROUP 73	$27,627.23	$276.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$64,595.97	$645.96
Total for MAJOR GROUP 79	$64,595.97	$645.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Mobridge - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,863,360.94	$18,633.64

Mobridge - Gross Receipts Recap

F	Wholesale Trade	$164,839.59	$2,010.74
G	Retail Trade	$8,320,813.09	$83,705.44
I	Services	$1,863,360.94	$18,633.64
	Other	$2,771.38	$27.71
	Total for Mobridge - Gross Receipts	$10,351,785.00	$104,377.53

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$381,951.98	$7,639.09
C	Construction	$1,251,472.20	$25,302.99
D	Manufacturing	$1,280,699.02	$26,525.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,681,504.56	$214,102.06
F	Wholesale Trade	$4,544,531.28	$89,565.75
G	Retail Trade	$52,969,936.68	$977,009.50
H	Finance, Insurance, And Real Estate	$220,163.90	$4,403.35
I	Services	$13,835,633.09	$258,292.48
	Other	$11,188.73	$196.06
	Total for Mobridge	$85,177,081.44	$1,603,037.19

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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$44,041.45	$440.41
Total for MAJOR GROUP 17	$44,041.45	$440.41
Total for DIVISION C	$44,402.94	$444.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$6,417.33	$64.17
Total for MAJOR GROUP 27	$6,417.33	$64.17
MAJOR 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	$17,230.15	$172.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,945.46	$749.44
4841 Cable and Other Pay Television Services	$14,516.64	$131.51
Other	$4,891.59	$48.92
Total for MAJOR GROUP 48	$94,353.69	$929.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,466.04	$1,354.71
Total for MAJOR GROUP 49	$135,466.04	$1,354.71
Total for DIVISION E	$231,055.73	$2,296.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,096.22	$60.99
5045 Computers and Computer Peripheral Equipment and Software	$767.38	$7.68
5085 Industrial Supplies	$2,960.21	$29.61
Other	$20,024.92	$200.25

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$29,848.73	$298.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,724.99	$17.25
Total for MAJOR GROUP 51	$1,724.99	$17.25
Total for DIVISION F	$31,573.72	$315.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,314.39	$83.14
Total for MAJOR GROUP 52	$8,314.39	$83.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,881.00	$38.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,966.80	$39.68
MAJOR GROUP: 54 Food Stores		
Other	$14,072.52	$187.57
Total for MAJOR GROUP 54	$14,072.52	$187.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,590.27	$235.93
Total for MAJOR GROUP 55	$23,590.27	$235.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.61	$3.01
5661 Shoe Stores	$104.48	$1.04
Other	$762.80	$7.63
Total for MAJOR GROUP 56	$1,167.89	$11.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$538.96	$5.56
Other	$5,783.03	$58.16
Total for MAJOR GROUP 57	$6,321.99	$63.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,751.12	$47.29
5963 Direct Selling Establishments	$6,980.18	$69.81
5999 Miscellaneous Retail Stores, NEC	$2,970.45	$26.73
Other	$89,330.87	$901.85
Total for MAJOR GROUP 59	$104,032.62	$1,045.68
Total for DIVISION G	$183,425.90	$1,886.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,559.93	$85.60
Total for MAJOR GROUP 65	$8,559.93	$85.60
Total for DIVISION H	$8,559.93	$85.60
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	$2,379.60	$23.81
7389 Miscellaneous Business Services	$1,120.24	$11.21
Other	$9,098.84	$90.99
Total for MAJOR GROUP 73	$12,598.68	$126.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,324.67	$43.25

Monroe - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$4,324.67	$43.25
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$451.28	$4.52
		Total for MAJOR GROUP 76	$451.28	$4.52
MAJOR GROUP:	78	Motion Pictures		
Other			$2,870.00	$28.70
		Total for MAJOR GROUP 78	$2,870.00	$28.70
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$7,048.77	$70.51
		Total for MAJOR GROUP 86	$7,048.77	$70.51
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,001.88	$70.03
		Total for MAJOR GROUP 87	$7,001.88	$70.03
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$39,443.28	$394.50

Monroe - General Recap

C	Construction	$44,402.94	$444.02
D	Manufacturing	$17,230.15	$172.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,055.73	$2,296.94
F	Wholesale Trade	$31,573.72	$315.78
G	Retail Trade	$183,425.90	$1,886.99
H	Finance, Insurance, And Real Estate	$8,559.93	$85.60
I	Services	$39,443.28	$394.50
	Other	$4,016.28	$40.15
	Total for Monroe - General	$559,707.93	$5,636.27

Monroe Recap

C	Construction	$44,402.94	$444.02
D	Manufacturing	$17,230.15	$172.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,055.73	$2,296.94
F	Wholesale Trade	$31,573.72	$315.78
G	Retail Trade	$183,425.90	$1,886.99
H	Finance, Insurance, And Real Estate	$8,559.93	$85.60
I	Services	$39,443.28	$394.50
	Other	$4,016.28	$40.15
	Total for Monroe	$559,707.93	$5,636.27

Taxable	Tax Due

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,439.51	$388.78
Total for MAJOR GROUP 07	$19,439.51	$388.78
Total for DIVISION A	$19,722.51	$394.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,181.09	$583.63
1731 Electrical Work	$659.93	$13.18
1751 Carpentry Work	$1,926.56	$38.52
1752 Floor Laying and Other Floor Work, NEC	$2,594.00	$51.88
Other	$4,171.97	$83.44
Total for MAJOR GROUP 17	$38,533.55	$770.65
Total for DIVISION C	$39,123.55	$782.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,287.35	$85.75
Total for MAJOR GROUP 20	$4,287.35	$85.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,621.75	$52.44
Total for MAJOR GROUP 23	$2,621.75	$52.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,078.82	$561.54
2721 Periodicals: Publishing, or Publishing and Printing	$751.93	$15.04
2731 Books: Publishing, or Publishing and Printing	$689.34	$13.79
2752 Commercial Printing, Lithographic	$1,063.82	$21.28
2759 Commercial Printing, NEC	$2,071.53	$41.42
Other	$5,128.65	$102.55
Total for MAJOR GROUP 27	$37,784.09	$755.62
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,050.88	$61.02
Other	N/A	N/A
Total for MAJOR GROUP 28	$5,206.65	$104.13
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

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,838.77	$36.79
Total for MAJOR GROUP 35	$1,838.77	$36.79
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,859.53	$1,257.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,124.82	$922.50
Total for MAJOR GROUP 42	$46,124.82	$922.50
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	$220,081.34	$4,401.63
4813 Telephone Communications, Except Radiotelephone	$187,463.84	$3,749.31
Other	$22,843.48	$416.01
Total for MAJOR GROUP 48	$430,388.66	$8,566.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$422,386.00	$8,447.76
Total for MAJOR GROUP 49	$422,386.00	$8,447.76
Total for DIVISION E	$899,240.37	$17,944.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,840.07	$76.80
5045 Computers and Computer Peripheral Equipment and Software	$5,569.51	$111.38
5046 Commercial Equipment, NEC	$5,773.16	$115.47
5047 Medical, Dental, and Hospital Equipment and Supplies	($3,473.77)	($69.47)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,384.04	$147.68
5065 Electronic Parts and Equipment, NEC	$11,991.15	$239.82
5074 Plumbing and Heating Equipment and Supplies	$1,686.08	$33.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$749.00	$14.98
5084 Industrial Machinery and Equipment	$2,880.33	$57.61
5085 Industrial Supplies	$3,425.66	$68.51
Other	$27,411.83	$548.25
Total for MAJOR GROUP 50	$67,237.06	$1,344.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$10,197.83	$203.96
5191 Farm Supplies	$2,760.74	$55.21
Other	$14,858.18	$297.19
Total for MAJOR GROUP 51	$27,816.75	$556.36
Total for DIVISION F	$95,053.81	$1,901.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,621.04	$2,672.45
5251 Hardware Stores	$15,876.52	$317.54
Other	$1,815.00	$36.30

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$151,312.56	$3,026.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,236.78	$389.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,221.29	$429.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,936.41	$198.73
Other	$467,158.44	$9,343.16
Total for MAJOR GROUP 54	$477,094.85	$9,541.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,127.51	$22.55
5531 Auto and Home Supply Stores	$80,326.09	$1,938.05
Other	$841.28	$16.83
Total for MAJOR GROUP 55	$82,294.88	$1,977.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,346.97	$193.51
5632 Women’s Accessory and Specialty Stores	$3,513.20	$70.26
5651 Family Clothing Stores	$10,003.92	$200.10
5661 Shoe Stores	$2,410.94	$48.22
5699 Miscellaneous Apparel and Accessory Stores	$2,474.45	$49.49
Other	$272.09	$5.44
Total for MAJOR GROUP 56	$28,021.57	$567.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,677.99	$873.56
5713 Floor Coverings Stores	$16,533.33	$330.67
5722 Household Appliance Stores	$12,369.11	$247.38
5731 Radio, Television, and Consumer Electronics Stores	$858.65	$17.17
5734 Computer and Computer Software Stores	$363.95	$7.28
Other	$12,053.65	$241.07
Total for MAJOR GROUP 57	$85,856.68	$1,717.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$165,158.41	$3,303.17
5813 Drinking Places	$162,684.12	$3,253.68
Total for MAJOR GROUP 58	$327,842.53	$6,556.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$48,902.32	$978.05
5942 Book Stores	$5,359.09	$107.20
5943 Stationery Stores	$2,974.13	$59.51
5945 Hobby, Toy, and Game Stores	$1,845.24	$36.90
5947 Gift, Novelty, and Souvenir Shops	$4,825.59	$96.51
5961 Catalog and Mail-Order Houses	$24,744.43	$500.51
5963 Direct Selling Establishments	$45,279.66	$905.61
5999 Miscellaneous Retail Stores, NEC	$117,204.67	$2,344.14
Other	$25,747.49	$514.96
Total for MAJOR GROUP 59	$276,882.62	$5,543.39
Total for DIVISION G	$1,450,526.98	$29,359.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,228.44	$84.57
Total for MAJOR GROUP 64	$4,228.44	$84.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,734.90	$214.70
Total for MAJOR GROUP 65	$10,734.90	$214.70
Total for DIVISION H	$20,762.32	$415.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,391.00	$27.83
7218 Industrial Launderers	$3,930.20	$78.61
7231 Beauty Shops	$27,930.49	$558.64
Other	$10,108.99	$202.19
Total for MAJOR GROUP 72	$43,360.68	$867.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,284.63	$85.70
7372 Prepackaged Software	$15,547.16	$310.95
7379 Computer Related Services, NEC	$9,959.37	$199.19
7389 Miscellaneous Business Services	$17,246.43	$344.93
Other	$33,537.42	$670.76
Total for MAJOR GROUP 73	$80,575.01	$1,611.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$645,951.25	$12,919.03
Total for MAJOR GROUP 75	$645,951.25	$12,919.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,892.20	$117.86
Other	$2,419.53	$48.39
Total for MAJOR GROUP 76	$8,311.73	$166.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,800.36	$255.98
Total for MAJOR GROUP 78	$12,800.36	$255.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,735.28	$34.70
7999 Amusement and Recreation Services, NEC	$11,520.91	$230.42
Total for MAJOR GROUP 79	$13,256.19	$265.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,994.30	$59.89
Total for MAJOR GROUP 82	$2,994.30	$59.89
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,483.51	$169.68
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,501.39	$170.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,246.72	$224.93
8721 Accounting, Auditing, and Bookkeeping Services	$88,827.64	$1,776.57
8734 Testing Laboratories	$541.75	$10.84
8742 Management Consulting Services	$9,778.30	$195.57

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$6,627.95	$132.56
	Total for MAJOR GROUP 87	$117,022.36	$2,340.47
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$948,970.80	$18,979.52

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$19,722.51	$394.44
C	Construction	$39,123.55	$782.45
D	Manufacturing	$62,859.53	$1,257.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$899,240.37	$17,944.03
F	Wholesale Trade	$95,053.81	$1,901.12
G	Retail Trade	$1,450,526.98	$29,357.26
H	Finance, Insurance, And Real Estate	$20,762.32	$415.25
I	Services	$948,970.80	$18,979.52
	Other	$2,480.54	$49.61
	Total for Montrose - General	$3,538,740.41	$71,080.84

Montrose Recap

A	Agriculture, Forestry, And Fishing	$19,722.51	$394.44
C	Construction	$39,123.55	$782.45
D	Manufacturing	$62,859.53	$1,257.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$899,240.37	$17,944.03
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G	Retail Trade	$1,450,526.98	$29,357.26
H	Finance, Insurance, And Real Estate	$20,762.32	$415.25
I	Services	$948,970.80	$18,979.52
	Other	$2,480.54	$49.61
	Total for Montrose	$3,538,740.41	$71,080.84

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$1,458.14	$14.58
Total for MAJOR GROUP 17	$1,458.14	$14.58
Total for DIVISION C	$1,458.14	$14.58
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	$1,587.33	$15.87
2741 Miscellaneous Publishing	$176.97	$1.77
2759 Commercial Printing, NEC	$1,376.52	$13.78
Other	$6,242.23	$62.42
Total for MAJOR GROUP 27	$9,383.05	$93.84
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	$16,837.77	$168.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,970.42	$29.71
4813 Telephone Communications, Except Radiotelephone	$108,344.64	$1,083.43
Other	$45,035.44	$448.72
Total for MAJOR GROUP 48	$156,350.50	$1,561.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$205,058.40	$2,048.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,722.05	$27.22
Total for MAJOR GROUP 50	$2,722.05	$27.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,229.43	$432.31
Total for MAJOR GROUP 51	$43,229.43	$432.31
Total for DIVISION F	$45,951.48	$459.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$902.00	$9.02
Total for MAJOR GROUP 52	$902.00	$9.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,836.49	$18.36

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,449.49	$24.49
MAJOR GROUP: 54 Food Stores		
Other	$20,242.70	$262.89
Total for MAJOR GROUP 54	$20,242.70	$262.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,320.52	$33.20
5651 Family Clothing Stores	$1,369.18	$13.69
5661 Shoe Stores	$458.20	$4.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,698.50	$56.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,082.15	$30.82
Total for MAJOR GROUP 57	$3,082.15	$30.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$917.12	$9.18
5961 Catalog and Mail-Order Houses	$9,183.53	$91.82
5963 Direct Selling Establishments	$15,381.09	$154.19
5999 Miscellaneous Retail Stores, NEC	$9,318.73	$93.19
Other	$2,181.61	$21.82
Total for MAJOR GROUP 59	$36,982.08	$370.20
Total for DIVISION G	$150,569.81	$1,566.54
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
Total for DIVISION H	$2,359.13	$23.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,810.46	$38.11
Total for MAJOR GROUP 72	$3,810.46	$38.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,449.00	$24.49
7389 Miscellaneous Business Services	$3,879.40	$38.79
Other	$35,874.10	$358.75
Total for MAJOR GROUP 73	$42,202.50	$422.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,226.18	$182.26
Total for MAJOR GROUP 75	$18,226.18	$182.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Morristown - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,754.21	$37.54
		Total for MAJOR GROUP 87	$3,754.21	$37.54
		Total for DIVISION I	$70,784.89	$707.87

Morristown - General Recap

C	Construction	$1,458.14	$14.58
D	Manufacturing	$16,837.77	$168.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,058.40	$2,048.93
F	Wholesale Trade	$45,951.48	$459.53
G	Retail Trade	$150,569.81	$1,566.54
H	Finance, Insurance, And Real Estate	$2,359.13	$23.59
I	Services	$70,784.89	$707.87
	Other	$26.00	$0.26
	Total for Morristown - General	$493,045.62	$4,989.69

Morristown Recap

C	Construction	$1,458.14	$14.58
D	Manufacturing	$16,837.77	$168.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,058.40	$2,048.93
F	Wholesale Trade	$45,951.48	$459.53
G	Retail Trade	$150,569.81	$1,566.54
H	Finance, Insurance, And Real Estate	$2,359.13	$23.59
I	Services	$70,784.89	$707.87
	Other	$26.00	$0.26
	Total for Morristown	$493,045.62	$4,989.69

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,111.83	$142.24
Total for MAJOR GROUP 07	$7,111.83	$142.24
Total for DIVISION A	$7,111.83	$142.24
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,035.25	$20.71
Total for MAJOR GROUP 16	$1,035.25	$20.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,134.30	$542.69
Total for MAJOR GROUP 17	$27,134.30	$542.69
Total for DIVISION C	$28,169.55	$563.40
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	$6,599.09	$131.94
2731 Books: Publishing, or Publishing and Printing	$470.95	$9.42
Other	$1,610.54	$32.22
Total for MAJOR GROUP 27	$8,680.58	$173.58
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	$20,283.73	$405.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,795.50	$175.92
Total for MAJOR GROUP 42	$8,795.50	$175.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,741.24	$654.85
4813 Telephone Communications, Except Radiotelephone	$51,120.92	$1,022.43
Other	$2,888.56	$50.60
Total for MAJOR GROUP 48	$86,750.72	$1,727.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,149.88	$1,269.62
Total for MAJOR GROUP 49	$63,149.88	$1,269.62
Total for DIVISION E	$158,696.10	$3,173.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,723.30	$54.48
5084 Industrial Machinery and Equipment	$6,181.50	$123.62

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$26,440.97	$528.83
Total for MAJOR GROUP 50	$35,345.77	$706.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,611.18	$52.23
Other	$1,657.49	$33.14
Total for MAJOR GROUP 51	$4,268.67	$85.37
Total for DIVISION F	$39,614.44	$792.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,869.17	$757.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,349.67	$766.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,320.15	$86.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,358.63	$87.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,611.45	$32.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,776.29	$77.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,147.75	$42.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,794.77	$675.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,689.53	$33.81
5651 Family Clothing Stores	$1,293.46	$25.87
Other	$782.83	$15.66
Total for MAJOR GROUP 56	$3,765.82	$75.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,249.50	$164.99
5719 Miscellaneous Homefurnishings Stores	$899.62	$17.99
5722 Household Appliance Stores	$171.92	$3.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$11,014.54	$220.28
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		
5943 Stationery Stores	$200.89	$4.01
5947 Gift, Novelty, and Souvenir Shops	$794.25	$15.89
5961 Catalog and Mail-Order Houses	$8,331.96	$166.66
5963 Direct Selling Establishments	$14,026.33	$280.55
5999 Miscellaneous Retail Stores, NEC	$2,491.86	$49.84
Other	$62,778.92	$1,255.02
Total for MAJOR GROUP 59	$88,624.21	$1,771.97
Total for DIVISION G	$383,379.01	$7,668.96
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		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$32,706.00	$654.12
Total for MAJOR GROUP 65	$32,706.00	$654.12
Total for DIVISION H	$45,622.08	$912.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,050.82	$40.98
Total for MAJOR GROUP 72	$2,050.82	$40.98
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$205.17	$4.10
7359 Equipment Rental and Leasing, NEC	$50,699.83	$1,014.00
7389 Miscellaneous Business Services	$4,716.06	$94.33
Other	$5,424.23	$108.48
Total for MAJOR GROUP 73	$61,045.29	$1,220.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$15,562.85	$311.25
Total for MAJOR GROUP 87	$15,562.85	$311.25
Total for DIVISION I	$103,521.24	$2,070.40

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	$7,111.83	$142.24
C	Construction	$28,169.55	$563.40
D	Manufacturing	$20,283.73	$405.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,696.10	$3,173.42
F	Wholesale Trade	$39,614.44	$792.30
G	Retail Trade	$383,379.01	$7,668.96
H	Finance, Insurance, And Real Estate	$45,622.08	$912.44
I	Services	$103,521.24	$2,070.40
	Total for Mound City - General	$786,397.98	$15,728.79

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Mound City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,111.83	$142.24
C	Construction	$28,169.55	$563.40
D	Manufacturing	$20,283.73	$405.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,696.10	$3,173.42
F	Wholesale Trade	$39,614.44	$792.30
G	Retail Trade	$383,379.01	$7,668.96
H	Finance, Insurance, And Real Estate	$45,622.08	$912.44
I	Services	$103,521.24	$2,070.40
	Total for Mound City	$786,397.98	$15,728.79

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.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,872.66	$117.46
0783 Ornamental Shrub and Tree Services	$481.17	$9.62
Total for MAJOR GROUP 07	$6,353.83	$127.08
Total for DIVISION A	$7,423.83	$148.48
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	$457.50	$9.15
1731 Electrical Work	$35,965.09	$719.30
1752 Floor Laying and Other Floor Work, NEC	$4,023.44	$80.46
1799 Special Trade Contractors, NEC	$20,052.37	$401.04
Other	($15,695.90)	($287.00)
Total for MAJOR GROUP 17	$44,802.50	$922.95
Total for DIVISION C	$45,541.10	$942.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,564.48	$251.29
Total for MAJOR GROUP 20	$12,564.48	$251.29
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	$2,788.31	$55.77
Total for MAJOR GROUP 23	$2,788.31	$55.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,365.31	$207.29
2721 Periodicals: Publishing, or Publishing and Printing	$784.04	$15.68
2731 Books: Publishing, or Publishing and Printing	$2,165.67	$43.31
2752 Commercial Printing, Lithographic	$5,304.64	$106.09
Other	$2,726.40	$54.53
Total for MAJOR GROUP 27	$21,346.06	$426.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,406.00	$128.12
Total for MAJOR GROUP 28	$6,406.00	$128.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
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

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$100,117.43	$2,002.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,293.68	$745.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,893.68	$757.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,739.37	$2,734.81
4813 Telephone Communications, Except Radiotelephone	$236,903.91	$4,738.11
4899 Communications Services, NEC	$1,087.63	$21.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$390,364.41	$7,792.27
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	$815,362.12	$16,292.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,423.08	$68.46
5045 Computers and Computer Peripheral Equipment and Software	$11,853.15	$237.08
5046 Commercial Equipment, NEC	$2,985.97	$59.72
5074 Plumbing and Heating Equipment and Supplies	$105,520.00	$2,110.40
5084 Industrial Machinery and Equipment	$71,173.24	$1,423.48
5085 Industrial Supplies	$1,034.47	$20.69
5087 Service Establishment Equipment and Supplies	$937.57	$18.75
Other	$556,025.81	$11,120.55
Total for MAJOR GROUP 50	$752,953.29	$15,059.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,840.61	$56.81
Other	$42,813.56	$856.27
Total for MAJOR GROUP 51	$45,654.17	$913.08
Total for DIVISION F	$798,607.46	$15,972.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,459.96	$2,829.21
5251 Hardware Stores	$399.66	$8.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$141,879.12	$2,837.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,950.50	$340.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,299.58	$407.81
MAJOR GROUP: 54 Food Stores		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$9,770.27	$195.43
Other	$16,891.60	$361.45
Total for MAJOR GROUP 54	$26,661.87	$556.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,487.58	$49.76
5541 Gasoline Service Station	$1,111,294.96	$22,225.89
Total for MAJOR GROUP 55	$1,113,782.54	$22,275.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,368.23	$98.16
5651 Family Clothing Stores	$8,244.88	$164.91
5661 Shoe Stores	$996.13	$19.93
5699 Miscellaneous Apparel and Accessory Stores	$2,020.70	$40.41
Other	$356.78	$7.14
Total for MAJOR GROUP 56	$16,986.72	$330.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,316.15	$546.32
5719 Miscellaneous Homefurnishings Stores	$7,617.68	$152.35
5722 Household Appliance Stores	$1,354.88	$27.10
5731 Radio, Television, and Consumer Electronics Stores	$3,192.74	$63.86
Other	$4,907.27	$98.15
Total for MAJOR GROUP 57	$44,388.72	$887.78
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	$3,137.67	$62.76
5942 Book Stores	$4,216.51	$84.34
5943 Stationery Stores	$6,274.02	$125.49
5945 Hobby, Toy, and Game Stores	$2,714.69	$54.31
5947 Gift, Novelty, and Souvenir Shops	$323.46	$6.47
5961 Catalog and Mail-Order Houses	$38,765.62	$775.33
5963 Direct Selling Establishments	$34,208.03	$684.59
5999 Miscellaneous Retail Stores, NEC	$40,676.46	$813.51
Other	$21,676.76	$433.53
Total for MAJOR GROUP 59	$151,993.22	$3,040.33
Total for DIVISION G	$1,798,577.95	$36,008.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,655.86	$33.12
Total for MAJOR GROUP 63	$1,655.86	$33.12
MAJOR GROUP: 64 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	$7,158.35	$143.18
Total for MAJOR GROUP 65	$7,158.35	$143.18
Total for DIVISION H	$9,977.41	$199.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$100.85	$2.02
Other	$14,570.16	$291.42
Total for MAJOR GROUP 72	$14,671.01	$293.44

Mount Vernon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,718.87	$54.38
7349 Building Cleaning and Maintenance Services, NEC	$3,834.41	$76.69
7359 Equipment Rental and Leasing, NEC	$2,714.00	$54.28
7372 Prepackaged Software	$18,103.62	$362.08
7389 Miscellaneous Business Services	$73,538.71	$1,470.76
Other	$11,470.01	$229.39
Total for MAJOR GROUP 73	$112,379.62	$2,247.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$956.63	$19.13
Total for MAJOR GROUP 75	$956.63	$19.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$77,854.45	$1,557.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$78,061.61	$1,561.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,987.00	$339.74
Total for MAJOR GROUP 78	$16,987.00	$339.74
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	$473.66	$9.47
Total for MAJOR GROUP 82	$473.66	$9.47
MAJOR GROUP: 86 Membership Organizations		
Other	$6,299.98	$125.98
Total for MAJOR GROUP 86	$6,299.98	$125.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$1,017.08	$20.34
Other	$104,468.64	$2,089.38
Total for MAJOR GROUP 87	$105,485.72	$2,109.72
Total for DIVISION I	$336,779.42	$6,735.58

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$7,423.83	$148.48
C	Construction	$45,541.10	$934.53
D	Manufacturing	$100,117.43	$2,002.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$815,362.12	$16,292.26
F	Wholesale Trade	$798,607.46	$15,972.21
G	Retail Trade	$1,798,577.95	$36,011.01
H	Finance, Insurance, And Real Estate	$9,977.41	$199.56
I	Services	$336,779.42	$6,735.58
	Total for Mount Vernon - General	$3,912,386.72	$78,296.01

Mount Vernon - 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: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A

Mount Vernon - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** *continued...*			
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	($63.00)	($0.63)
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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	$465,303.91	$4,653.06
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Mount Vernon - Gross Receipts Recap

D	Manufacturing	($63.00)	($0.63)
G	Retail Trade	$465,303.91	$4,653.06
	Other	$1,207.05	$12.07
	Total for Mount Vernon - Gross Receipts	$466,447.96	$4,664.50

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Mount Vernon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,423.83	$148.48
C	Construction	$45,541.10	$934.53
D	Manufacturing	$100,054.43	$2,001.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$815,362.12	$16,292.26
F	Wholesale Trade	$798,607.46	$15,972.21
G	Retail Trade	$2,263,881.86	$40,664.07
H	Finance, Insurance, And Real Estate	$9,977.41	$199.56
I	Services	$336,779.42	$6,735.58
	Other	$1,207.05	$12.07
	Total for Mount Vernon	$4,378,834.68	$82,960.51

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,664.84	$33.30
Other	$278,057.63	$5,561.15
Total for MAJOR GROUP 07	$279,722.47	$5,594.45
Total for DIVISION A	$279,722.47	$5,594.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($49,677.27)	($993.55)
Other	N/A	N/A
Total for MAJOR GROUP 15	($49,232.93)	($984.67)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$15,769.51	$315.39
Other	N/A	N/A
Total for MAJOR GROUP 16	$26,454.01	$529.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,839.56	$376.79
1731 Electrical Work	$74,355.85	$1,487.12
1751 Carpentry Work	$6,337.43	$126.74
Other	$39,952.42	$916.66
Total for MAJOR GROUP 17	$139,485.26	$2,907.31
Total for DIVISION C	$116,706.34	$2,451.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,678.37	$173.57
Total for MAJOR GROUP 20	$8,678.37	$173.57
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$21,577.87	$431.57
Total for MAJOR GROUP 23	$21,577.87	$431.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,953.14	$359.06
2721 Periodicals: Publishing, or Publishing and Printing	$2,221.83	$44.45
2731 Books: Publishing, or Publishing and Printing	$3,821.32	$76.43
2741 Miscellaneous Publishing	$3,972.54	$79.45
2752 Commercial Printing, Lithographic	$15,701.87	$314.06
2759 Commercial Printing, NEC	$10,830.62	$216.61
Other	$15,525.29	$310.50
Total for MAJOR GROUP 27	$70,026.61	$1,400.56
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		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,056.44	$61.13
Total for MAJOR GROUP 34	$3,056.44	$61.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$107,879.13	$2,157.58
Total for MAJOR GROUP 35	$107,879.13	$2,157.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,727.82	$74.57
Total for MAJOR GROUP 36	$3,727.82	$74.57
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$219,371.06	$4,387.48
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$453,664.67	$9,073.34
4813 Telephone Communications, Except Radiotelephone	$433,642.73	$8,672.88
4841 Cable and Other Pay Television Services	$15,116.41	$274.49
Other	$1,807.06	$36.15
Total for MAJOR GROUP 48	$904,230.87	$18,056.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,060,730.80	$21,214.63
Total for MAJOR GROUP 49	$1,060,730.80	$21,214.63
Total for DIVISION E	$2,037,375.53	$40,719.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$14,962.50	$299.26
5044 Office Equipment	$44,938.47	$898.80
5045 Computers and Computer Peripheral Equipment and Software	$30,495.83	$609.92
5046 Commercial Equipment, NEC	$6,048.22	$120.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,757.23	$75.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$110,576.34	$2,211.53
5065 Electronic Parts and Equipment, NEC	$258,485.03	$5,169.70
5074 Plumbing and Heating Equipment and Supplies	$193,096.90	$3,861.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,208.00	$44.16
5084 Industrial Machinery and Equipment	$107,823.96	$2,166.02
5087 Service Establishment Equipment and Supplies	$11,217.68	$224.35
Other	$76,766.90	$1,639.88
Total for MAJOR GROUP 50	$860,377.06	$17,321.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,325.84	$166.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,112.00	$22.24
5141 Groceries, General Line	$975,401.94	$19,508.06
5142 Packaged Frozen Foods	$4,334.30	$92.49

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$140.50	$2.82
Other	$102,007.09	$2,040.14
Total for MAJOR GROUP 51	$1,091,321.67	$21,832.27
Total for DIVISION F	$1,951,698.73	$39,153.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$908,670.59	$18,173.41
5251 Hardware Stores	$3,764.42	$75.28
Other	$17,612.49	$352.25
Total for MAJOR GROUP 52	$930,047.50	$18,600.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,385.79	$187.73
5331 Variety Stores	$11,044.46	$220.88
Total for MAJOR GROUP 53	$20,430.25	$408.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,015,852.00	$21,290.77
5441 Candy, Nut, and Confectionery Stores	$4,362.53	$87.25
5499 Miscellaneous Food Stores	$19,111.13	$382.22
Other	$10,254.12	$205.11
Total for MAJOR GROUP 54	$1,049,579.78	$21,965.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$392,972.61	$7,859.45
5541 Gasoline Service Station	$2,556,400.34	$51,128.00
Other	$365,267.80	$7,305.36
Total for MAJOR GROUP 55	$3,314,640.75	$66,292.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,541.56	$150.84
5651 Family Clothing Stores	$9,929.47	$198.60
5661 Shoe Stores	$637.05	$12.75
5699 Miscellaneous Apparel and Accessory Stores	$5,171.58	$103.43
Other	$1,061.50	$21.23
Total for MAJOR GROUP 56	$24,341.16	$486.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,429.73	$828.59
5719 Miscellaneous Homefurnishings Stores	$22,852.70	$457.04
5722 Household Appliance Stores	$21,769.38	$435.39
5731 Radio, Television, and Consumer Electronics Stores	$109,639.74	$2,204.31
5734 Computer and Computer Software Stores	$72,994.47	$1,459.90
5735 Record and Prerecorded Tape Stores	$935.85	$18.72
Other	$27,334.67	$546.71
Total for MAJOR GROUP 57	$296,956.54	$5,950.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,525,721.46	$30,514.42
Total for MAJOR GROUP 58	$1,525,721.46	$30,514.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,748.33	$214.97
5942 Book Stores	$4,037.58	$80.78
5943 Stationery Stores	$16,203.73	$324.10
5945 Hobby, Toy, and Game Stores	$1,721.50	$34.43
5947 Gift, Novelty, and Souvenir Shops	$2,295.09	$45.90
5961 Catalog and Mail-Order Houses	$73,474.88	$1,469.51
5963 Direct Selling Establishments	$65,836.50	$1,323.05
5999 Miscellaneous Retail Stores, NEC	$152,572.19	$3,051.49
Other	$196,774.67	$3,935.51
Total for MAJOR GROUP 59	$523,664.47	$10,479.74
Total for DIVISION G	$7,685,381.91	$154,699.38

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,683.17	$133.66
Total for MAJOR GROUP 60	$6,683.17	$133.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,076.42	$241.54
Total for MAJOR GROUP 61	$12,076.42	$241.54
MAJOR GROUP: 63 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	$2,753.00	$55.06
Total for MAJOR GROUP 64	$2,753.00	$55.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,856.76	$257.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,909.87	$438.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$115,444.44	$2,308.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,427,055.38	$48,541.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,434,402.38	$48,688.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,907.94	$198.15
7221 Photographic Studios, Portrait	$24,550.19	$491.01
Other	$59,596.57	$1,191.93
Total for MAJOR GROUP 72	$94,054.70	$1,881.09
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,958.76	$39.18
7331 Direct Mail Advertising Services	$1,944.88	$38.92
7342 Disinfecting and Pest Control Services	$8,859.07	$177.17
7349 Building Cleaning and Maintenance Services, NEC	$49,204.07	$984.12
7359 Equipment Rental and Leasing, NEC	$38,511.28	$770.28
7371 Computer Programming Services	$3,936.31	$78.73
7372 Prepackaged Software	$39,031.73	$786.36
7374 Computer Processing and Data Preparation and Processing Services	$3,611.10	$72.22
7378 Computer Maintenance and Repair	$7,019.67	$140.40
7379 Computer Related Services, NEC	$5,971.83	$119.44
7382 Security Systems Services	$6,127.75	$122.56
7389 Miscellaneous Business Services	$58,834.46	$1,180.48
Other	$12,753.63	$255.11
Total for MAJOR GROUP 73	$237,764.54	$4,764.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,788.68	$675.76
Other	$197,407.27	$3,948.14
Total for MAJOR GROUP 75	$231,195.95	$4,623.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,110.00	$42.20
7699 Repair Shops and Related Services, NEC	$11,871.57	$237.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,829.62	$296.60
MAJOR GROUP: 78 Motion Pictures		
Other	$22,663.32	$453.27

Murdo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$22,663.32	$453.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$53,427.28	$1,068.55
Total for MAJOR GROUP 79	$53,427.28	$1,068.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,011.07	$360.24
Total for MAJOR GROUP 81	$18,011.07	$360.24
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	$1,827.13	$36.53
Total for MAJOR GROUP 86	$1,827.13	$36.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$146,770.45	$2,935.43
8721 Accounting, Auditing, and Bookkeeping Services	$131,093.32	$2,621.87
8734 Testing Laboratories	$3,242.19	$64.83
8742 Management Consulting Services	$16,728.64	$334.57
Other	$4,168.00	$83.36
Total for MAJOR GROUP 87	$302,002.60	$6,040.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,810,055.48	$76,210.83

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$279,722.47	$5,594.45
C	Construction	$116,706.34	$2,451.72
D	Manufacturing	$219,371.06	$4,387.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,037,375.53	$40,719.77
F	Wholesale Trade	$1,951,698.73	$39,086.71
G	Retail Trade	$7,685,381.91	$154,696.84
H	Finance, Insurance, And Real Estate	$115,444.44	$2,308.92
I	Services	$3,810,055.48	$76,210.83
	Other	$425.66	$8.51
	Total for Murdo - General	$16,216,181.62	$325,465.23

Murdo - Gross Receipts

DIVISION: C Construction

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,517,543.47	$15,175.44
Total for MAJOR GROUP 58	$1,517,543.47	$15,175.44
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$2,512,318.46	$25,123.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$2,417,297.47	$24,172.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,424,124.47	$24,241.26
MAJOR GROUP: 73 Business Services		
Other	$2,723.99	$27.24
Total for MAJOR GROUP 73	$2,723.99	$27.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,782.28	$97.82
Total for MAJOR GROUP 79	$9,782.28	$97.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$2,589,192.03	$25,891.92

Murdo - Gross Receipts Recap

G	Retail Trade	$2,512,318.46	$25,123.22
I	Services	$2,589,192.03	$25,891.92
	Other	$87,925.60	$879.31
	Total for Murdo - Gross Receipts	$5,189,436.09	$51,894.45

Murdo Recap

A	Agriculture, Forestry, And Fishing	$279,722.47	$5,594.45
C	Construction	$116,706.34	$2,451.72
D	Manufacturing	$219,371.06	$4,387.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,037,375.53	$40,719.77
F	Wholesale Trade	$1,951,698.73	$39,086.71
G	Retail Trade	$10,197,700.37	$179,820.06
H	Finance, Insurance, And Real Estate	$115,444.44	$2,308.92
I	Services	$6,399,247.51	$102,102.75
	Other	$88,351.26	$887.82
	Total for Murdo	$21,405,617.71	$377,359.68

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,309.53	$266.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,248.68	$284.97
Total for DIVISION A	$14,248.68	$284.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$7,216.23	$144.32
1799 Special Trade Contractors, NEC	$1,589.89	$31.80
Other	$99,518.93	$1,990.37
Total for MAJOR GROUP 17	$108,325.05	$2,166.49
Total for DIVISION C	$125,325.05	$2,506.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,376.17	$307.53
Total for MAJOR GROUP 20	$15,376.17	$307.53
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	$23,148.45	$462.97
2721 Periodicals: Publishing, or Publishing and Printing	$762.47	$15.25
2731 Books: Publishing, or Publishing and Printing	$2,494.40	$49.90
2741 Miscellaneous Publishing	$328.48	$6.58
2752 Commercial Printing, Lithographic	$15,999.22	$330.99
2759 Commercial Printing, NEC	$1,112.31	$22.26
Other	$2,230.94	$44.62
Total for MAJOR GROUP 27	$46,076.27	$932.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$186,356.25	$3,738.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,038.38	$1,120.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,845.38	$1,156.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$288,732.55	$5,774.68
4813 Telephone Communications, Except Radiotelephone	$698,263.41	$13,965.23
Other	$13,668.95	$241.46
Total for MAJOR GROUP 48	$1,000,664.91	$19,981.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$631,864.36	$12,637.29
Total for MAJOR GROUP 49	$631,864.36	$12,637.29
Total for DIVISION E	$1,690,374.65	$33,775.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,902.73	$98.07
5044 Office Equipment	$2,721.61	$54.43
5045 Computers and Computer Peripheral Equipment and Software	$12,813.00	$256.26
5046 Commercial Equipment, NEC	$1,302.96	$26.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,391.59	$1,127.83
5065 Electronic Parts and Equipment, NEC	$135,520.22	$2,710.42
5074 Plumbing and Heating Equipment and Supplies	$30,849.93	$617.01
Other	$24,047.46	$494.32
Total for MAJOR GROUP 50	$268,549.50	$5,384.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,477.40	$49.55
5142 Packaged Frozen Foods	$753.30	$15.06
Other	$118,972.43	$2,379.43
Total for MAJOR GROUP 51	$122,203.13	$2,444.04
Total for DIVISION F	$390,752.63	$7,828.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,027.30	$1,180.54
Other	$221.23	$4.43
Total for MAJOR GROUP 52	$59,248.53	$1,184.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,320.28	$436.41
Other	$5,563.44	$111.29
Total for MAJOR GROUP 53	$26,883.72	$547.70
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$1,295.85	$25.92
5499 Miscellaneous Food Stores	$3,651.91	$73.04
Other	$890,995.08	$18,098.54
Total for MAJOR GROUP 54	$895,942.84	$18,197.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$1,822.52	$36.45
Other	$17,719.11	$354.39
Total for MAJOR GROUP 55	$19,541.63	$390.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,144.19	$125.04
5651 Family Clothing Stores	$3,278.20	$65.57
Other	$1,261.62	$25.23
Total for MAJOR GROUP 56	$10,684.01	$215.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,943.61	$458.88
5713 Floor Coverings Stores	$26,302.60	$526.04
5719 Miscellaneous Homefurnishings Stores	$8,046.83	$160.93
5722 Household Appliance Stores	$17,916.20	$358.32
5731 Radio, Television, and Consumer Electronics Stores	$4,114.45	$84.55
5734 Computer and Computer Software Stores	$1,235.41	$24.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$80,792.59	$1,618.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,115.32	$22.30
5942 Book Stores	$8,371.60	$167.45
5943 Stationery Stores	$7,645.91	$152.93
5947 Gift, Novelty, and Souvenir Shops	$1,465.06	$29.31
5961 Catalog and Mail-Order Houses	$42,092.33	$841.86
5963 Direct Selling Establishments	$50,637.32	$1,148.86
5984 Liquefied Petroleum Gas Dealers	$6,132.16	$122.65
5999 Miscellaneous Retail Stores, NEC	$122,356.28	$2,447.13
Other	$29,459.15	$589.17
Total for MAJOR GROUP 59	$269,275.13	$5,521.66
Total for DIVISION G	$1,492,134.69	$30,271.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,213.28	$64.26
Total for MAJOR GROUP 63	$3,213.28	$64.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,066.08	$101.32
Total for MAJOR GROUP 64	$5,066.08	$101.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,228.70	$904.57
Total for MAJOR GROUP 65	$45,228.70	$904.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$63,474.04	$1,269.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,789.34	$215.79
Other	$1,241.64	$24.82
Total for MAJOR GROUP 72	$12,030.98	$240.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,810.00	$36.20
7349 Building Cleaning and Maintenance Services, NEC	$14,135.30	$282.72
7359 Equipment Rental and Leasing, NEC	$45,587.81	$911.76
7372 Prepackaged Software	$19,434.29	$388.70
7374 Computer Processing and Data Preparation and Processing Services	$267.96	$5.36
7379 Computer Related Services, NEC	$2,644.41	$52.91
7382 Security Systems Services	$413.57	$6.54
7389 Miscellaneous Business Services	$127,638.19	$2,560.53
Other	$9,458.27	$189.12
Total for MAJOR GROUP 73	$221,389.80	$4,433.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,508.97	$950.22
Total for MAJOR GROUP 75	$47,508.97	$950.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,549.85	$71.00
Other	$3,716.16	$74.33
Total for MAJOR GROUP 76	$7,266.01	$145.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,962.49	$259.26
Total for MAJOR GROUP 78	$12,962.49	$259.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,731.09	$534.61
Total for MAJOR GROUP 79	$26,731.09	$534.61
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	$37,570.81	$751.42
Total for MAJOR GROUP 81	$37,570.81	$751.42
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,016.78	$160.34
Other	$275.80	$5.50
Total for MAJOR GROUP 86	$8,292.58	$165.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,856.69	$157.13
8713 Surveying Services	$16,035.35	$320.88
8721 Accounting, Auditing, and Bookkeeping Services	$26,382.37	$527.68
8734 Testing Laboratories	$6,883.29	$137.65
8742 Management Consulting Services	$3,206.07	$64.11
Other	$1,925.25	$38.50
Total for MAJOR GROUP 87	$62,289.02	$1,245.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$445,558.61	$8,917.41

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

New Underwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,248.68	$284.97
C	Construction	$125,325.05	$2,506.49
D	Manufacturing	$186,356.25	$3,738.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,690,374.65	$33,775.59
F	Wholesale Trade	$390,752.63	$7,823.86
G	Retail Trade	$1,492,134.69	$30,271.35
H	Finance, Insurance, And Real Estate	$63,474.04	$1,269.47
I	Services	$445,558.61	$8,917.41
	Other	$2,859.85	$57.20
	Total for New Underwood - General	$4,411,084.45	$88,644.54

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$14,248.68	$284.97
C	Construction	$125,325.05	$2,506.49
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	Other	$2,859.85	$57.20
	Total for New Underwood	$4,411,084.45	$88,644.54

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$77,635.68	$1,552.72
Total for MAJOR GROUP 07	$77,635.68	$1,552.72
Total for DIVISION A	$77,635.68	$1,552.72
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	$47,411.09	$948.35
1731 Electrical Work	$527.43	$10.55
1752 Floor Laying and Other Floor Work, NEC	$6,330.66	$126.61
Other	$41,181.54	$823.64
Total for MAJOR GROUP 17	$95,450.72	$1,909.15
Total for DIVISION C	$103,013.22	$2,060.40
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,501.21	$550.03
2721 Periodicals: Publishing, or Publishing and Printing	$894.51	$17.89
2731 Books: Publishing, or Publishing and Printing	$640.90	$12.82
2752 Commercial Printing, Lithographic	$16,643.54	$338.17
2759 Commercial Printing, NEC	$2,334.66	$46.96
Other	$5,287.91	$105.76
Total for MAJOR GROUP 27	$53,302.73	$1,071.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,337.57	$226.75
Total for MAJOR GROUP 36	$11,337.57	$226.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$73,735.06	$1,480.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,747.24	$94.94
Total for MAJOR GROUP 42	$4,747.24	$94.94
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	$419,688.10	$8,393.77
4813 Telephone Communications, Except Radiotelephone	$209,030.31	$4,180.57
4841 Cable and Other Pay Television Services	$57,090.50	$957.95
4899 Communications Services, NEC	$2,861.85	$57.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$688,875.76	$13,593.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$881,490.40	$17,629.82
Total for MAJOR GROUP 49	$881,490.40	$17,629.82
Total for DIVISION E	$1,576,243.40	$31,341.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,155.97	$23.12
5045 Computers and Computer Peripheral Equipment and Software	$10,679.67	$213.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,137.21	$162.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,749.04	$1,294.98
5065 Electronic Parts and Equipment, NEC	$101,422.00	$2,028.43
5074 Plumbing and Heating Equipment and Supplies	$42,923.28	$858.47
5082 Construction and Mining Machinery and Equipment	$1,459.23	$29.19
5084 Industrial Machinery and Equipment	$11,800.27	$236.00
5087 Service Establishment Equipment and Supplies	$1,863.84	$37.27
5099 Durable Goods, NEC	$1,002.67	$20.06
Other	$1,021,107.53	$20,422.16
Total for MAJOR GROUP 50	$1,266,300.71	$25,326.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,751.50	$35.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$378.16	$7.57
5141 Groceries, General Line	$856,281.64	$17,125.66
5191 Farm Supplies	$149.92	$3.00
Other	$20,890.46	$415.65
Total for MAJOR GROUP 51	$879,451.68	$17,586.91
Total for DIVISION F	$2,145,752.39	$42,912.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$317,243.33	$6,344.87
5251 Hardware Stores	$7,250.03	$144.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$327,037.46	$6,540.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$60,802.12	$1,216.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$66,504.11	$1,330.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,336.53	$86.74

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,347,675.45	$26,953.49
Total for MAJOR GROUP 54	$1,352,011.98	$27,040.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,867.61	$457.35
Other	$500,290.92	$10,005.81
Total for MAJOR GROUP 55	$523,158.53	$10,463.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,081.65	$101.65
5651 Family Clothing Stores	$2,633.90	$52.67
5661 Shoe Stores	$302.40	$6.05
5699 Miscellaneous Apparel and Accessory Stores	$4,386.44	$87.73
Other	$8,796.67	$175.93
Total for MAJOR GROUP 56	$21,201.06	$424.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,551.56	$271.04
5722 Household Appliance Stores	$11,622.80	$232.45
5731 Radio, Television, and Consumer Electronics Stores	$631.50	$12.63
5734 Computer and Computer Software Stores	$3,297.17	$65.94
Other	$9,312.44	$186.27
Total for MAJOR GROUP 57	$38,415.47	$768.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$534,259.15	$10,685.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$996,251.35	$19,925.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,970.07	$199.40
5942 Book Stores	$2,335.45	$46.72
5943 Stationery Stores	$44,637.15	$892.76
5945 Hobby, Toy, and Game Stores	$1,077.48	$21.56
5961 Catalog and Mail-Order Houses	$53,849.94	$1,077.05
5963 Direct Selling Establishments	$49,702.16	$1,000.32
5984 Liquefied Petroleum Gas Dealers	$18,017.41	$360.35
5999 Miscellaneous Retail Stores, NEC	$82,567.20	$1,651.32
Other	$44,579.60	$891.59
Total for MAJOR GROUP 59	$306,736.46	$6,141.07
Total for DIVISION G	$3,631,316.42	$72,632.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,592.48	$111.85
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,104.52	$122.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,731.05	$54.62
Total for MAJOR GROUP 64	$2,731.05	$54.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,569.89	$931.41
Total for MAJOR GROUP 65	$46,569.89	$931.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Newell - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$58,349.00	$1,166.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,455.51	$1,009.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$50,745.01	$1,014.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,374.05	$107.49
7231 Beauty Shops	$41,938.34	$838.76
7299 Miscellaneous Personal Services, NEC	$5,891.89	$117.84
Other	$9,600.06	$192.01
Total for MAJOR GROUP 72	$62,804.34	$1,256.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$33,071.78	$661.44
7359 Equipment Rental and Leasing, NEC	$9,115.02	$182.32
7371 Computer Programming Services	$65,652.65	$1,313.06
7372 Prepackaged Software	$27,850.10	$557.01
7374 Computer Processing and Data Preparation and Processing Services	$5,056.00	$101.12
7379 Computer Related Services, NEC	$346.17	$6.92
7382 Security Systems Services	$1,894.72	$37.89
7389 Miscellaneous Business Services	$46,893.67	$937.88
Other	$13,154.65	$263.10
Total for MAJOR GROUP 73	$203,034.76	$4,060.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,678.54	$93.58
Other	$153,399.87	$3,068.00
Total for MAJOR GROUP 75	$158,078.41	$3,161.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,231.19	$704.64
Other	$6,821.85	$136.44
Total for MAJOR GROUP 76	$42,053.04	$841.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,359.55	$747.20
Total for MAJOR GROUP 78	$37,359.55	$747.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,749.06	$54.98
7999 Amusement and Recreation Services, NEC	$963.78	$19.28
Other	N/A	N/A
Total for MAJOR GROUP 79	$17,135.63	$342.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,562.50	$331.26
Total for MAJOR GROUP 81	$16,562.50	$331.26
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	$864.49	$17.28
Total for MAJOR GROUP 86	$864.49	$17.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,897.00	$117.94
8713 Surveying Services	$1,975.00	$39.50
8721 Accounting, Auditing, and Bookkeeping Services	$83,526.84	$1,670.51
8742 Management Consulting Services	$97,905.46	$1,958.12
8748 Business Consulting Services, NEC	$460.00	$9.20

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$6,748.50	$134.99
	Total for MAJOR GROUP 87	$196,512.80	$3,930.26
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$786,002.20	$15,720.16
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

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$77,635.68	$1,552.72
C	Construction	$103,013.22	$2,060.40
D	Manufacturing	$73,735.06	$1,480.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,576,243.40	$31,341.00
F	Wholesale Trade	$2,145,752.39	$42,912.91
G	Retail Trade	$3,631,316.42	$72,632.75
H	Finance, Insurance, And Real Estate	$58,349.00	$1,166.99
I	Services	$786,002.20	$15,720.16
	Other	$364.56	$7.29
	Total for Newell - General	$8,452,411.93	$168,874.50

Newell Recap

A	Agriculture, Forestry, And Fishing	$77,635.68	$1,552.72
C	Construction	$103,013.22	$2,060.40
D	Manufacturing	$73,735.06	$1,480.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,576,243.40	$31,341.00
F	Wholesale Trade	$2,145,752.39	$42,912.91
G	Retail Trade	$3,631,316.42	$72,632.75
H	Finance, Insurance, And Real Estate	$58,349.00	$1,166.99
I	Services	$786,002.20	$15,720.16
	Other	$364.56	$7.29
	Total for Newell	$8,452,411.93	$168,874.50

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,179.06	$123.56
Total for MAJOR GROUP 17	$6,179.06	$123.56
Total for DIVISION C	$6,179.06	$123.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$947.44	$18.95
Total for MAJOR GROUP 20	$947.44	$18.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$82.97	$1.66
Other	$6,286.84	$127.52
Total for MAJOR GROUP 27	$6,369.81	$129.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,530.96	$192.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,255.65	$265.09
Total for MAJOR GROUP 42	$13,255.65	$265.09
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	$81,167.74	$1,623.36
4813 Telephone Communications, Except Radiotelephone	$40,873.59	$817.48
Other	$4,982.50	$26.70
Total for MAJOR GROUP 48	$127,023.83	$2,467.54
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	$336,852.49	$6,664.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,966.15	$59.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,615.50	$312.31
5084 Industrial Machinery and Equipment	$5,656.00	$113.12
Other	$15,416.30	$308.30
Total for MAJOR GROUP 50	$39,653.95	$793.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$160.50	$3.21
Other	$166,459.58	$3,328.95
Total for MAJOR GROUP 51	$166,620.08	$3,332.16
Total for DIVISION F	$206,274.03	$4,125.22
DIVISION: G Retail Trade		

Nisland - 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	$42,432.58	$848.67
Total for MAJOR GROUP 52	$42,432.58	$848.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,405.51	$108.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,033.17	$120.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,441.48	$228.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,235.87	$364.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,838.32	$96.77
Other	$21,801.09	$436.03
Total for MAJOR GROUP 55	$26,639.41	$532.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($367.24)	($17.61)
5651 Family Clothing Stores	$739.47	$14.78
Other	$775.85	$15.52
Total for MAJOR GROUP 56	$1,148.08	$12.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,084.10	$61.68
5722 Household Appliance Stores	$3,091.06	$61.82
Other	$11,067.49	$221.36
Total for MAJOR GROUP 57	$17,242.65	$344.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,402.53	$268.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,247.16	$1,124.95
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$630.11	$12.61
5943 Stationery Stores	$206.20	$4.13
5961 Catalog and Mail-Order Houses	$18,212.50	$364.27
5963 Direct Selling Establishments	$14,187.52	$283.89
5999 Miscellaneous Retail Stores, NEC	$20,967.03	$419.34
Other	$8,632.77	$172.65
Total for MAJOR GROUP 59	$62,836.13	$1,256.89
Total for DIVISION G	$230,815.05	$4,606.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$996.65	$19.94
Total for MAJOR GROUP 64	$996.65	$19.94
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,629.35	$92.59

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$575.69	$11.51
Total for MAJOR GROUP 72	$575.69	$11.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,358.35	$27.18
7372 Prepackaged Software	$6,264.84	$125.29
7389 Miscellaneous Business Services	$224.30	$4.49
Other	$4,685.02	$93.68
Total for MAJOR GROUP 73	$12,532.51	$250.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,425.83	$188.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,783.66	$195.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,067.66	$141.36
Total for MAJOR GROUP 78	$7,067.66	$141.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,995.32	$39.94
Other	$3,671.47	$73.43
Total for MAJOR GROUP 87	$5,666.79	$113.37
Total for DIVISION I	$40,865.08	$817.33
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Nisland - General Recap

C	Construction	$6,179.06	$123.56
D	Manufacturing	$9,530.96	$192.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,852.49	$6,664.09
F	Wholesale Trade	$206,274.03	$4,125.22
G	Retail Trade	$230,815.05	$4,609.26
H	Finance, Insurance, And Real Estate	$4,629.35	$92.59
I	Services	$40,865.08	$817.33
	Other	$6,990.00	$139.80
	Total for Nisland - General	$842,136.02	$16,764.25

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Nisland Recap

		Taxable	Tax Due
C	Construction	$6,179.06	$123.56
D	Manufacturing	$9,530.96	$192.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,852.49	$6,664.09
F	Wholesale Trade	$206,274.03	$4,125.22
G	Retail Trade	$230,815.05	$4,609.26
H	Finance, Insurance, And Real Estate	$4,629.35	$92.59
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	Other	$6,990.00	$139.80
	Total for Nisland	$842,136.02	$16,764.25

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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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$17,117.50	$342.35
Other No Description	N/A	N/A
Total for MAJOR GROUP	$36,905.70	$738.11
Total for DIVISION --	$36,905.70	$738.11
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		
0781 Landscape Counseling and Planning	$18,897.45	$377.95
0782 Lawn and Garden Services	$300,241.06	$6,004.86
0783 Ornamental Shrub and Tree Services	$64,209.33	$1,284.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$561,851.41	$11,237.07
Total for DIVISION A	$563,110.76	$11,262.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$65,878.09	$1,317.57
Other	$241,139.97	$4,913.77
Total for MAJOR GROUP 15	$307,018.06	$6,231.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$110,307.55	$2,228.47
1629 Heavy Construction, NEC	$7,599.50	$151.99
Total for MAJOR GROUP 16	$117,907.05	$2,380.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,123,113.91	$22,490.66
1731 Electrical Work	$326,014.37	$6,520.64
1742 Plastering, Drywall, Acoustical, and Insulation Work	$52,807.11	$1,056.14
1751 Carpentry Work	$87,243.55	$1,744.87
1752 Floor Laying and Other Floor Work, NEC	$118,505.49	$919.62
1761 Roofing, Siding, and Sheet Metal Work	$16,572.80	$331.47
1771 Concrete Work	$227,895.45	$4,908.90
1793 Glass and Glazing Work	$8,511.94	$170.23
1796 Installation or Erection of Building Equipment, NEC	$680,358.46	$13,655.43
1799 Special Trade Contractors, NEC	$80,931.02	$1,618.68
Other	$104,236.21	$2,084.73
Total for MAJOR GROUP 17	$2,826,190.31	$55,501.37
Total for DIVISION C	$3,251,115.42	$64,113.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,236,473.48	$152,122.13
Total for MAJOR GROUP 20	$6,236,473.48	$152,122.13
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	$31,133.14	$622.65
Total for MAJOR GROUP 23	$31,133.14	$622.65

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$97,288.69	$1,945.78
Total for MAJOR GROUP 24	$97,288.69	$1,945.78
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$178,786.51	$3,575.70
2721 Periodicals: Publishing, or Publishing and Printing	$11,187.61	$223.73
2731 Books: Publishing, or Publishing and Printing	$4,558.79	$91.18
2741 Miscellaneous Publishing	$4,424.00	$88.49
2752 Commercial Printing, Lithographic	$6,458.93	$129.65
2759 Commercial Printing, NEC	$55,324.47	$1,106.49
Other	$15,495.50	$309.91
Total for MAJOR GROUP 27	$276,235.81	$5,525.15
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$437,154.83	$8,743.10
2834 Pharmaceutical Preparations	$297,436.70	$5,948.72
Other	$17,841.95	$356.85
Total for MAJOR GROUP 28	$752,433.48	$15,048.67
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: 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	$60,753.60	$1,215.08
Total for MAJOR GROUP 34	$60,753.60	$1,215.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,918,684.59	$38,373.68
Total for MAJOR GROUP 35	$1,918,684.59	$38,373.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,100.23	$302.02
Total for MAJOR GROUP 36	$15,100.23	$302.02
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$230,556.36	$4,611.11
Total for MAJOR GROUP 38	$230,556.36	$4,611.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$779.24	$15.59
3993 Signs and Advertising Specialties	$3,684.40	$73.69
Other	$10,184.54	$203.70
Total for MAJOR GROUP 39	$14,648.18	$292.98
Total for DIVISION D	$10,108,394.65	$229,561.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$500,351.92	$10,101.52
4225 General Warehousing and Storage	$49,359.31	$987.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$552,142.98	$11,137.37
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	$11,645.00	$232.90
Total for MAJOR GROUP 45	$11,645.00	$232.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,015,206.99	$40,737.13
4813 Telephone Communications, Except Radiotelephone	$2,136,973.69	$43,352.69
4841 Cable and Other Pay Television Services	$1,411,415.97	$28,184.77
4899 Communications Services, NEC	$7,040.47	$140.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,570,655.95	$112,415.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$98,426.60	$1,968.52
Other	$6,418,195.15	$127,342.52
Total for MAJOR GROUP 49	$6,516,621.75	$129,311.04
Total for DIVISION E	$12,661,433.13	$253,304.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,187.50	$63.74
5032 Brick, Stone, and Related Construction Materials	$88,335.37	$1,766.69
5039 Construction Materials, NEC	$327,213.97	$6,544.28
5044 Office Equipment	$298,133.46	$5,990.58
5045 Computers and Computer Peripheral Equipment and Software	$7,942,843.32	$160,393.78
5046 Commercial Equipment, NEC	$363,647.39	$7,272.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$333,916.77	$6,842.12
5049 Professional Equipment and Supplies, NEC	$577,164.55	$11,543.23
5051 Metals Service Centers and Offices	$492,797.77	$9,855.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,090,040.76	$21,825.04
5064 Electrical Appliances, Television and Radio Sets	$10,789.88	$215.79
5065 Electronic Parts and Equipment, NEC	$166,020.32	$3,320.43
5074 Plumbing and Heating Equipment and Supplies	$439,535.64	$8,790.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$174,490.40	$3,489.81
5084 Industrial Machinery and Equipment	$505,678.09	$10,197.55
5085 Industrial Supplies	$339,713.60	$6,794.29
5087 Service Establishment Equipment and Supplies	$48,498.18	$969.97
5091 Sporting and Recreational Goods and Supplies	$3,759.31	$75.19
5099 Durable Goods, NEC	$26,960.60	$539.22
Other	$270,259.43	$5,405.23
Total for MAJOR GROUP 50	$13,502,986.31	$271,896.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,449.82	$29.00
5113 Industrial and Personal Service Paper	$7,763.29	$155.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,800.56	$56.01
5141 Groceries, General Line	$2,372,877.98	$47,457.55
5142 Packaged Frozen Foods	$14,830.79	$318.90
5145 Confectionery	$60,276.37	$1,205.54
5149 Groceries and Related Products, NEC	$88,001.43	$1,760.02
5169 Chemicals and Allied Products, NEC	$143,138.95	$2,862.80
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$52,318.48	$1,046.40

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$441.00	$8.82
5194 Tobacco and Tobacco Products	$9,289.18	$185.78
5199 Nondurable Goods, NEC	$2,446.15	$48.93
Other	$69,946.56	$1,398.94
Total for MAJOR GROUP 51	$2,825,580.56	$56,533.96
Total for DIVISION F	$16,328,566.87	$328,430.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,636,961.25	$32,739.28
5231 Paint, Glass, and Wallpaper Stores	$36,378.52	$748.76
5251 Hardware Stores	$34,968.23	$699.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$163,182.23	$3,263.65
Total for MAJOR GROUP 52	$1,871,490.23	$37,451.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$119,087.76	$2,381.76
5331 Variety Stores	$33,694.83	$673.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$152,850.41	$3,057.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,309,951.06	$26,479.57
5499 Miscellaneous Food Stores	$39,947.12	$798.96
Other	$43,110.32	$862.24
Total for MAJOR GROUP 54	$1,393,008.50	$28,140.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$125,376.69	$2,559.84
5541 Gasoline Service Station	$2,108,849.94	$42,177.00
Other	$28,770.87	$575.42
Total for MAJOR GROUP 55	$2,262,997.50	$45,312.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,034.94	$40.69
5621 Women's Clothing Stores	$66,159.38	$1,277.66
5651 Family Clothing Stores	$112,269.46	$2,245.43
5661 Shoe Stores	$10,820.38	$216.42
5699 Miscellaneous Apparel and Accessory Stores	$89,831.90	$1,796.64
Other	$18,454.70	$369.09
Total for MAJOR GROUP 56	$299,570.76	$5,945.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,167,409.89	$23,398.83
5713 Floor Coverings Stores	$167,061.40	$3,341.24
5719 Miscellaneous Homefurnishings Stores	$60,670.40	$1,213.42
5722 Household Appliance Stores	$150,383.11	$3,007.67
5731 Radio, Television, and Consumer Electronics Stores	$57,070.75	$1,143.88
5734 Computer and Computer Software Stores	$1,347,893.30	$28,351.70
5735 Record and Prerecorded Tape Stores	$1,118.41	$22.37
5736 Musical Instruments Stores	$19,625.64	$392.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,997,086.46	$61,388.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,370,985.56	$47,419.72
5813 Drinking Places	$2,199,071.49	$43,981.46
Total for MAJOR GROUP 58	$4,570,057.05	$91,401.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$111,559.04	$2,231.19
5942 Book Stores	$28,504.67	$625.06
5943 Stationery Stores	$388,041.23	$7,760.86
5944 Jewelry Stores	$8,426.27	$168.53
5945 Hobby, Toy, and Game Stores	$10,202.64	$204.06

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$347,800.46	$6,956.01
5961 Catalog and Mail-Order Houses	$1,204,607.27	$24,097.62
5963 Direct Selling Establishments	$384,926.45	$7,744.85
5999 Miscellaneous Retail Stores, NEC	$3,187,939.10	$63,758.88
Other	$4,063,597.48	$81,286.41
Total for MAJOR GROUP 59	$9,735,604.61	$194,833.47
Total for DIVISION G	$23,282,665.52	$467,530.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,461.83	$169.24
Total for MAJOR GROUP 60	$8,461.83	$169.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$278,187.37	$5,563.74
Other	N/A	N/A
Total for MAJOR GROUP 61	$278,666.37	$5,573.32
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		
6399 Insurance Carriers, NEC	$6,885.85	$137.74
Other	N/A	N/A
Total for MAJOR GROUP 63	$18,017.03	$360.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$43,888.01	$877.76
Total for MAJOR GROUP 64	$43,888.01	$877.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$228,308.32	$4,566.16
Total for MAJOR GROUP 65	$228,308.32	$4,566.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$54,824.33	$1,096.63
Other	$23,897.55	$477.96
Total for MAJOR GROUP 67	$78,721.88	$1,574.59
Total for DIVISION H	$661,279.45	$13,225.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,741,034.77	$34,820.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,938,678.77	$38,773.58
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$469,296.60	$9,385.93
7217 Carpet and Upholstery Cleaning	$90,799.84	$1,816.02
7218 Industrial Launderers	$95,905.47	$1,918.12
7221 Photographic Studios, Portrait	$4,903.03	$98.07
7231 Beauty Shops	$457,953.64	$9,159.10
7299 Miscellaneous Personal Services, NEC	$30,416.80	$608.34
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,169,388.88	$23,387.85
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$919,537.95	$18,390.77
7323 Credit Reporting Services	$9,797.35	$195.95
7331 Direct Mail Advertising Services	$8,130.99	$162.61
7334 Photocopying and Duplicating Services	$23,182.38	$463.65
7338 Secretarial and Court Reporting	$2,805.79	$56.12
7342 Disinfecting and Pest Control Services	$199,610.24	$3,992.31
7349 Building Cleaning and Maintenance Services, NEC	$250,300.23	$5,103.91
7352 Medical Equipment Rental and Leasing	$4,534.00	$90.68

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,180,224.10	$27,638.23
7361 Employment Agencies	$2,434,180.76	$48,683.64
7363 Help Supply Services	$2,524,317.75	$50,486.37
7371 Computer Programming Services	$95,091.66	$1,901.83
7372 Prepackaged Software	$991,164.22	$19,863.41
7373 Computer Integrated Systems Design	$370,013.68	$7,400.27
7374 Computer Processing and Data Preparation and Processing Services	$944,713.58	$18,894.28
7375 Information Retrieval Services	$4,872.10	$97.45
7377 Computer Rental and Leasing	$52,523.46	$1,050.51
7378 Computer Maintenance and Repair	$54,726.67	$1,094.53
7379 Computer Related Services, NEC	$113,981.09	$2,279.64
7381 Detective, Guard, and Armored Car Services	$396,923.28	$7,938.44
7382 Security Systems Services	$39,294.48	$785.90
7389 Miscellaneous Business Services	$225,432.60	$4,598.15
Other	($2,489.04)	($49.79)
Total for MAJOR GROUP 73	$10,842,869.32	$221,118.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$828.60	$16.58
7536 Automotive Glass Replacement Shops	$19,286.55	$385.73
Other	$764,053.16	$15,281.05
Total for MAJOR GROUP 75	$784,168.31	$15,683.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$15,692.01	$313.84
7629 Electrical and Electronic Repair Shops, NEC	$36,563.28	$731.26
7699 Repair Shops and Related Services, NEC	$647,372.34	$12,947.50
Other	$121,877.02	$2,437.54
Total for MAJOR GROUP 76	$821,504.65	$16,430.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$64,815.51	$1,296.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$64,839.51	$1,296.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$389,867.86	$7,797.37
Other	$440,653.64	$8,813.09
Total for MAJOR GROUP 79	$830,521.50	$16,610.46
MAJOR GROUP: 80 Health Services		
Other	$60,433.68	$1,208.67
Total for MAJOR GROUP 80	$60,433.68	$1,208.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$223,989.53	$4,479.85
Total for MAJOR GROUP 81	$223,989.53	$4,479.85
MAJOR GROUP: 82 Educational Services		
Other	$48,465.33	$969.32
Total for MAJOR GROUP 82	$48,465.33	$969.32
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$266,431.76	$5,329.55
Total for MAJOR GROUP 86	$266,431.76	$5,329.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$257,535.31	$5,150.73
8712 Architectural Services	$118,608.95	$2,372.18
8713 Surveying Services	$14,453.50	$289.07
8721 Accounting, Auditing, and Bookkeeping Services	$454,766.39	$9,095.39
8734 Testing Laboratories	$2,031,453.54	$40,629.04
8742 Management Consulting Services	$125,080.57	$2,501.61

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$19,300.48	$386.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,286,259.79	$105,725.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,842.20	$116.84
Total for MAJOR GROUP 89	$5,842.20	$116.84
Total for DIVISION I	$22,348,335.81	$451,229.36
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

North Sioux City - General Recap

	Other	$36,905.70	$738.11
A	Agriculture, Forestry, And Fishing	$563,110.76	$11,262.26
C	Construction	$3,251,115.42	$64,113.17
D	Manufacturing	$10,108,394.65	$221,205.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,661,433.13	$253,304.43
F	Wholesale Trade	$16,328,566.87	$328,301.48
G	Retail Trade	$23,282,665.52	$467,543.79
H	Finance, Insurance, And Real Estate	$661,279.45	$13,225.74
I	Services	$22,348,335.81	$451,206.37
	Other	$6,708.41	$134.17
	Total for North Sioux City - General	$89,248,515.72	$1,811,035.01

North Sioux City - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$38,786.96	$387.87
Total for MAJOR GROUP 17	$38,786.96	$387.87
Total for DIVISION C	($905,688.04)	($9,056.88)
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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($2,077,927.54)	($26,282.56)
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,366.53	$43.66
Total for MAJOR GROUP 50	$4,366.53	$43.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$10,871.53	$108.71
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	$362,098.91	$3,620.97
Total for MAJOR GROUP 54	$362,098.91	$3,620.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,067,357.27	$10,673.58
Total for MAJOR GROUP 55	$1,067,357.27	$10,673.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,362,572.67	$23,625.71
5813 Drinking Places	$2,075,414.62	$20,754.18
Total for MAJOR GROUP 58	$4,437,987.29	$44,379.89
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$40,810.74	$408.11
Other	$1,698,996.62	$16,989.98
Total for MAJOR GROUP 59	$1,739,807.36	$17,398.09
Total for DIVISION G	$7,607,668.52	$76,076.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,622,435.00	$16,224.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,820,079.00	$18,200.79
MAJOR GROUP: 72 Personal Services		

North Sioux City - Gross Receipts *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$7,722.35	$77.22
Other		$70,516.14	$705.17
	Total for MAJOR GROUP 73	$78,238.49	$782.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$601,178.91	$6,011.79
	Total for MAJOR GROUP 79	$601,178.91	$6,011.79
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$4,815,934.68	$48,159.33

North Sioux City - Gross Receipts Recap

C	Construction	($905,688.04)	($9,056.88)
D	Manufacturing	($2,077,927.54)	($25,790.12)
F	Wholesale Trade	$10,871.53	$108.71
G	Retail Trade	$7,607,668.52	$76,076.71
I	Services	$4,815,934.68	$48,159.33
	Other	$2,980.37	$29.81
	Total for North Sioux City - Gross Receipts	$9,453,839.52	$89,527.56

North Sioux City Recap

	Other	$36,905.70	$738.11
A	Agriculture, Forestry, And Fishing	$563,110.76	$11,262.26
C	Construction	$2,345,427.38	$55,056.29
D	Manufacturing	$8,030,467.11	$195,415.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,661,433.13	$253,304.43
F	Wholesale Trade	$16,339,438.40	$328,410.19
G	Retail Trade	$30,890,334.04	$543,620.50
H	Finance, Insurance, And Real Estate	$661,279.45	$13,225.74
I	Services	$27,164,270.49	$499,365.70
	Other	$9,688.78	$163.98
	Total for North Sioux City	$98,702,355.24	$1,900,562.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$16,188.69	$323.77
0783 Ornamental Shrub and Tree Services	$1,810.00	$36.20
Total for MAJOR GROUP 07	$17,998.69	$359.97
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$72,905.32	$1,458.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,602.73	$1,532.06
1799 Special Trade Contractors, NEC	$17,249.99	$345.00
Other	$17,755.00	$433.01
Total for MAJOR GROUP 17	$111,607.72	$2,310.07
Total for DIVISION C	$225,889.95	$4,595.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,550.00	$231.00
Total for MAJOR GROUP 20	$11,550.00	$231.00
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,566.62	$111.35
2731 Books: Publishing, or Publishing and Printing	$248.99	$4.98
2741 Miscellaneous Publishing	$192.59	$3.85
2752 Commercial Printing, Lithographic	$2,830.49	$57.09
2759 Commercial Printing, NEC	$2,327.92	$46.55
Other	$2,654.33	$53.09
Total for MAJOR GROUP 27	$13,820.94	$276.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$77,274.18	$1,545.50
Total for MAJOR GROUP 32	$77,274.18	$1,545.50
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		

Oacoma - 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	$176,233.08	$3,525.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,698.19	$1,493.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$79,848.19	$1,596.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$223,919.03	$4,478.34
4813 Telephone Communications, Except Radiotelephone	$351,592.02	$7,074.77
Other	$9,431.97	$154.40
Total for MAJOR GROUP 48	$584,943.02	$11,707.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,637,729.43	$32,763.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$69,739.60	$1,394.81
5045 Computers and Computer Peripheral Equipment and Software	$9,908.22	$198.17
5046 Commercial Equipment, NEC	$47,423.59	$948.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,084.31	$241.69
5084 Industrial Machinery and Equipment	$28,805.43	$576.12
5087 Service Establishment Equipment and Supplies	$3,214.43	$64.29
5099 Durable Goods, NEC	$35,376.83	$707.54
Other	$158,659.55	$3,173.21
Total for MAJOR GROUP 50	$365,211.96	$7,304.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$198,131.50	$3,962.64
5142 Packaged Frozen Foods	$18,111.52	$363.84
Other	$26,210.88	$524.21
Total for MAJOR GROUP 51	$242,453.90	$4,850.69
Total for DIVISION F	$607,665.86	$12,154.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,469.50	$429.40
5251 Hardware Stores	$5,387.33	$107.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,831.33	$556.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,958.82	$139.20
Other	$25,951.81	$519.03
Total for MAJOR GROUP 53	$32,910.63	$658.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,997,183.98	$261,380.50

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$16,849.63	$337.00
5499 Miscellaneous Food Stores	$10,506.34	$210.13
Other	$856.50	$17.12
Total for MAJOR GROUP 54	$13,025,396.45	$261,944.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,774.93	$435.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$652,239.51	$13,044.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,259.85	$85.21
5632 Women's Accessory and Specialty Stores	$678.80	$13.58
5651 Family Clothing Stores	$732,069.64	$14,641.38
5661 Shoe Stores	$488.40	$9.77
5699 Miscellaneous Apparel and Accessory Stores	$3,005.83	$60.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$740,824.72	$14,816.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,506.61	$910.13
5719 Miscellaneous Homefurnishings Stores	$49,238.54	$984.79
5722 Household Appliance Stores	$30,821.15	$616.43
5734 Computer and Computer Software Stores	$3,999.00	$79.99
Other	$7,707.83	$154.16
Total for MAJOR GROUP 57	$137,273.13	$2,745.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,054,450.40	$21,089.03
Total for MAJOR GROUP 58	$1,054,450.40	$21,089.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,725.98	$174.52
5943 Stationery Stores	$1,060.83	$21.21
5947 Gift, Novelty, and Souvenir Shops	$159,308.05	$3,186.15
5961 Catalog and Mail-Order Houses	$38,676.65	$773.56
5962 Automatic Merchandise Machine Operators	$5,149.02	$102.98
5963 Direct Selling Establishments	$31,226.32	$624.69
5999 Miscellaneous Retail Stores, NEC	$40,679.21	$813.59
Other	$256,200.35	$5,124.04
Total for MAJOR GROUP 59	$541,026.41	$10,820.74
Total for DIVISION G	$16,211,952.58	$325,676.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$75,887.32	$1,517.77
Total for MAJOR GROUP 67	$75,887.32	$1,517.77

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$136,129.36	$2,722.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,631,139.19	$52,622.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,771,386.88	$55,427.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,794.36	$175.89
7221 Photographic Studios, Portrait	$308.89	$6.18
Other	$1,407.24	$28.16
Total for MAJOR GROUP 72	$10,510.49	$210.23
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$3,538.38	$70.75
7349 Building Cleaning and Maintenance Services, NEC	$29,102.89	$582.06
7359 Equipment Rental and Leasing, NEC	$20,941.40	$418.83
7371 Computer Programming Services	$1,143.00	$22.86
7372 Prepackaged Software	$13,698.47	$273.96
7379 Computer Related Services, NEC	$463.00	$9.26
7389 Miscellaneous Business Services	$83,423.92	$1,698.40
Other	$29,605.68	$592.13
Total for MAJOR GROUP 73	$181,916.74	$3,668.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,273.89	$85.48
Total for MAJOR GROUP 75	$4,273.89	$85.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,390.10	$67.82
7699 Repair Shops and Related Services, NEC	$35,618.89	$712.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$39,094.16	$781.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,208.17	$144.16
Total for MAJOR GROUP 78	$7,208.17	$144.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,450.00	$49.00
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,162.75	$63.26
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,998.51	$39.96
Total for MAJOR GROUP 82	$1,998.51	$39.96
MAJOR GROUP: 86 Membership Organizations		
Other	$216.80	$4.33
Total for MAJOR GROUP 86	$216.80	$4.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,443.33	$168.87
8742 Management Consulting Services	$16,969.09	$339.40
Other	$30,275.16	$605.50
Total for MAJOR GROUP 87	$55,687.58	$1,113.77
Total for DIVISION I	$3,075,883.85	$61,547.59

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Oacoma - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$72,905.32	$1,458.11
C	Construction	$225,889.95	$4,595.72
D	Manufacturing	$176,233.08	$3,525.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,637,729.43	$32,748.97
F	Wholesale Trade	$607,665.86	$12,148.00
G	Retail Trade	$16,211,952.58	$325,676.20
H	Finance, Insurance, And Real Estate	$136,129.36	$2,722.58
I	Services	$3,075,883.85	$61,547.59
	Other	$150.00	$3.00
	Total for Oacoma - General	$22,144,539.43	$444,425.34

Oacoma - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	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			
5411 Grocery Stores		$6,086,768.46	$60,867.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$6,087,002.46	$60,870.02
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		$1,041,584.45	$10,415.83
	Total for MAJOR GROUP 58	$1,041,584.45	$10,415.83
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$4,400.00	$44.00
Other		N/A	N/A
	Total for MAJOR GROUP 59	$4,859.00	$48.59
	Total for DIVISION G	$7,133,565.56	$71,335.64
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,579,778.53	$25,797.83
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,723,932.65	$27,239.37
	Total for DIVISION I	$2,723,932.65	$27,239.37

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$7,133,565.56	$71,335.64
I	Services	$2,723,932.65	$27,239.37
	Other	$54,582.00	$545.82
	Total for Oacoma - Gross Receipts	$9,912,080.21	$99,120.83

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$72,905.32	$1,458.11
C	Construction	$225,889.95	$4,595.72
D	Manufacturing	$176,233.08	$3,525.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,637,729.43	$32,748.97
F	Wholesale Trade	$607,665.86	$12,148.00
G	Retail Trade	$23,345,518.14	$397,011.84
H	Finance, Insurance, And Real Estate	$136,129.36	$2,722.58
I	Services	$5,799,816.50	$88,786.96
	Other	$54,732.00	$548.82
	Total for Oacoma	$32,056,619.64	$543,546.17

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,593.29	$105.93
Total for MAJOR GROUP 07	$10,593.29	$105.93
Total for DIVISION A	$10,593.29	$105.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,640.94	$36.40
Other	$1,284.88	$12.85
Total for MAJOR GROUP 17	$4,925.82	$49.25
Total for DIVISION C	$6,922.97	$69.22
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,115.92	$31.20
Other	$2,307.73	$23.07
Total for MAJOR GROUP 27	$5,423.65	$54.27
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,498.15	$95.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,567.32	$35.69
4813 Telephone Communications, Except Radiotelephone	$12,427.55	$124.27
Other	$3,570.91	$27.20
Total for MAJOR GROUP 48	$19,565.78	$187.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Olivet - 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	$90,061.27	$892.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$469.26	$4.69
5045 Computers and Computer Peripheral Equipment and Software	$2,946.99	$29.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,094.55	$900.94
5074 Plumbing and Heating Equipment and Supplies	$5,245.74	$52.46
5084 Industrial Machinery and Equipment	$3,243.00	$32.43
5085 Industrial Supplies	$909.59	$9.10
Other	$69,761.05	$697.62
Total for MAJOR GROUP 50	$172,670.18	$1,726.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$9,050.51	$90.51
Other	$13,418.06	$134.19
Total for MAJOR GROUP 51	$22,468.57	$224.70
Total for DIVISION F	$195,138.75	$1,951.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,083.91	$330.85
5251 Hardware Stores	$2,175.77	$21.76
Total for MAJOR GROUP 52	$35,259.68	$352.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,569.55	$106.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,853.35	$148.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,911.94	$19.12
Other	$2,323.66	$23.24
Total for MAJOR GROUP 54	$4,235.60	$42.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,689.96	$36.90
5541 Gasoline Service Station	$3,882.31	$38.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,713.67	$77.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,196.96	$41.98
5651 Family Clothing Stores	$3,037.01	$30.37
Other	$558.69	$5.59
Total for MAJOR GROUP 56	$7,792.66	$77.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,392.00	$43.92
5722 Household Appliance Stores	$11,557.58	$115.58
Other	$327.00	$3.27
Total for MAJOR GROUP 57	$16,276.58	$162.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,024.99	$20.26
5942 Book Stores	$813.33	$8.14
5943 Stationery Stores	$634.10	$6.35
5961 Catalog and Mail-Order Houses	$10,502.48	$105.05
5963 Direct Selling Establishments	$11,219.53	$112.19
5999 Miscellaneous Retail Stores, NEC	$7,523.75	$75.24
Other	$2,681.37	$26.81
Total for MAJOR GROUP 59	$35,399.55	$354.04
Total for DIVISION G	$121,531.09	$1,215.79

Olivet - General *continued...*

	Taxable	Tax Due
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	$110,047.53	$1,100.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$735.35	$7.35
Total for MAJOR GROUP 72	$735.35	$7.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$35,602.18	$356.03
7372 Prepackaged Software	$6,432.40	$64.32
7389 Miscellaneous Business Services	$20,512.89	$205.10
Other	$6,168.41	$61.69
Total for MAJOR GROUP 73	$68,715.88	$687.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,611.28	$16.10
Total for MAJOR GROUP 75	$1,611.28	$16.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,093.01	$10.93
Total for MAJOR GROUP 76	$1,093.01	$10.93
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	$360.34	$3.59
Total for MAJOR GROUP 86	$360.34	$3.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,527.41	$15.32
Total for MAJOR GROUP 87	$1,527.41	$15.32
Total for DIVISION I	$164,872.47	$1,648.73
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Olivet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,593.29	$105.93
C	Construction	$6,922.97	$69.22
D	Manufacturing	$9,498.15	$95.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,061.27	$892.10
F	Wholesale Trade	$195,138.75	$1,951.40
G	Retail Trade	$121,531.09	$1,215.79
H	Finance, Insurance, And Real Estate	$110,047.53	$1,100.47
I	Services	$164,872.47	$1,648.73
	Other	$240.00	$2.40
	Total for Olivet - General	$708,905.52	$7,081.04

Olivet Recap

A	Agriculture, Forestry, And Fishing	$10,593.29	$105.93
C	Construction	$6,922.97	$69.22
D	Manufacturing	$9,498.15	$95.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,061.27	$892.10
F	Wholesale Trade	$195,138.75	$1,951.40
G	Retail Trade	$121,531.09	$1,215.79
H	Finance, Insurance, And Real Estate	$110,047.53	$1,100.47
I	Services	$164,872.47	$1,648.73
	Other	$240.00	$2.40
	Total for Olivet	$708,905.52	$7,081.04

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,945.93	$278.91
Other	$13,512.42	$270.26
Total for MAJOR GROUP 07	$27,458.35	$549.17
Total for DIVISION A	$27,458.35	$549.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$30,241.53	$604.83
Other	N/A	N/A
Total for MAJOR GROUP 15	$55,417.84	$1,108.36
MAJOR GROUP: 16 Heavy Construction Other Than 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	$158,484.10	$3,169.68
1731 Electrical Work	$150,010.06	$3,000.19
Other	$828,297.08	$16,522.61
Total for MAJOR GROUP 17	$1,136,791.24	$22,692.48
Total for DIVISION C	$1,196,684.08	$23,890.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,371.06	$267.41
Total for MAJOR GROUP 23	$13,371.06	$267.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,140.61	$282.83
2721 Periodicals: Publishing, or Publishing and Printing	$8,046.00	$160.92
2731 Books: Publishing, or Publishing and Printing	$607.67	$12.16
2741 Miscellaneous Publishing	$5,542.53	$110.85
2752 Commercial Printing, Lithographic	$32,483.63	$649.69
2759 Commercial Printing, NEC	$1,193.06	$23.86
Other	$6,393.59	$127.86
Total for MAJOR GROUP 27	$68,407.09	$1,368.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$77,022.31	$1,540.45
Total for MAJOR GROUP 28	$77,022.31	$1,540.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,949.94	$219.00
Total for MAJOR GROUP 39	$10,949.94	$219.00
Total for DIVISION D	$292,190.39	$5,843.84
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: 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	$488,341.17	$9,766.82
4813 Telephone Communications, Except Radiotelephone	$340,991.11	$6,819.84
4841 Cable and Other Pay Television Services	$143,129.00	$2,819.00
4899 Communications Services, NEC	$988.05	$19.76
Total for MAJOR GROUP 48	$973,449.33	$19,425.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,157,802.15	$23,156.05
Total for MAJOR GROUP 49	$1,157,802.15	$23,156.05
Total for DIVISION E	$2,253,744.00	$45,031.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,078.23	$261.57
5045 Computers and Computer Peripheral Equipment and Software	$26,054.86	$521.10
5046 Commercial Equipment, NEC	$16,232.45	$324.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,082.32	$341.65
5049 Professional Equipment and Supplies, NEC	$18,087.16	$361.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,317.61	$597.42
5065 Electronic Parts and Equipment, NEC	$58,350.45	$1,167.01
5074 Plumbing and Heating Equipment and Supplies	$22,558.53	$451.17
5084 Industrial Machinery and Equipment	$12,060.94	$241.22
5085 Industrial Supplies	$34,026.31	$680.51
5087 Service Establishment Equipment and Supplies	$28,999.79	$579.99
Other	$153,740.89	$3,125.44
Total for MAJOR GROUP 50	$429,589.54	$8,653.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$46,518.00	$930.36
5141 Groceries, General Line	$43,190.64	$863.84
5142 Packaged Frozen Foods	$28,780.91	$579.40
5145 Confectionery	$2,639.60	$52.78
Other	$395,239.94	$7,904.83

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$516,369.09	$10,331.21
Total for DIVISION F	$945,958.63	$18,984.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$824,000.55	$16,480.02
5251 Hardware Stores	$502,343.82	$10,046.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,326,404.19	$26,528.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,253.48	$385.08
Other	$7,870.62	$157.41
Total for MAJOR GROUP 53	$27,124.10	$542.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,087,819.53	$21,893.27
5431 Fruit and Vegetable Markets	$12,788.99	$255.80
5499 Miscellaneous Food Stores	$14,789.96	$295.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,298,615.45	$26,109.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,104,341.40	$22,086.83
5531 Auto and Home Supply Stores	$8,697.34	$173.94
Other	$3,711.57	$74.24
Total for MAJOR GROUP 55	$1,116,750.31	$22,335.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,751.80	$329.79
5651 Family Clothing Stores	$16,164.44	$323.29
5661 Shoe Stores	$2,041.61	$40.84
5699 Miscellaneous Apparel and Accessory Stores	$8,719.88	$174.41
Other	$724.98	$14.50
Total for MAJOR GROUP 56	$44,402.71	$882.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$81,759.76	$1,635.20
5719 Miscellaneous Homefurnishings Stores	$24,280.55	$485.59
5722 Household Appliance Stores	$113,785.22	$2,275.72
5731 Radio, Television, and Consumer Electronics Stores	$2,946.40	$58.93
5734 Computer and Computer Software Stores	$50,092.41	$1,001.87
5735 Record and Prerecorded Tape Stores	$4,104.56	$82.09
Other	$81,670.46	$1,633.42
Total for MAJOR GROUP 57	$358,639.36	$7,172.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$360,453.76	$7,209.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$521,354.13	$10,427.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,939.63	$498.80
5942 Book Stores	$2,082.82	$41.66
5943 Stationery Stores	$23,222.48	$464.46
5945 Hobby, Toy, and Game Stores	$3,266.69	$65.34
5947 Gift, Novelty, and Souvenir Shops	$9,615.40	$192.32
5961 Catalog and Mail-Order Houses	$84,359.60	$1,687.24
5963 Direct Selling Establishments	$176,207.63	$3,524.76
5999 Miscellaneous Retail Stores, NEC	$164,425.42	$3,288.56
Other	$382,105.89	$7,642.12
Total for MAJOR GROUP 59	$870,225.56	$17,405.26
Total for DIVISION G	$5,563,515.81	$111,402.84
DIVISION: H Finance, Insurance, And Real Estate		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,282.85	$65.65
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,408.85	$68.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,113.98	$22.28
Total for MAJOR GROUP 64	$1,113.98	$22.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,654.43	$293.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$57,575.18	$1,151.51
Total for DIVISION H	$62,825.23	$1,256.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$93,226.42	$1,864.53
Total for MAJOR GROUP 70	$93,226.42	$1,864.53
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,356.34	$227.13
7221 Photographic Studios, Portrait	$21,963.32	$439.25
7231 Beauty Shops	$90,681.78	$1,813.62
7299 Miscellaneous Personal Services, NEC	$3,659.51	$73.19
Other	$11,104.50	$222.09
Total for MAJOR GROUP 72	$138,765.45	$2,775.28
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$423.32	$8.48
7342 Disinfecting and Pest Control Services	$8,103.90	$162.06
7349 Building Cleaning and Maintenance Services, NEC	$17,784.08	$355.69
7359 Equipment Rental and Leasing, NEC	$146,773.59	$2,935.48
7371 Computer Programming Services	$4,878.10	$97.57
7372 Prepackaged Software	$92,728.23	$1,854.59
7374 Computer Processing and Data Preparation and Processing Services	$6,654.52	$133.09
7379 Computer Related Services, NEC	$16,372.17	$327.45
7382 Security Systems Services	$3,071.56	$61.43
7389 Miscellaneous Business Services	$51,756.99	$1,035.13
Other	$54,846.58	$1,096.93
Total for MAJOR GROUP 73	$403,393.04	$8,067.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,756.69	$495.14
Other	$6,666.22	$133.32
Total for MAJOR GROUP 75	$31,422.91	$628.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,324.00	$26.48
7629 Electrical and Electronic Repair Shops, NEC	$2,138.33	$42.77
7699 Repair Shops and Related Services, NEC	$81,381.47	$1,627.64
Other	$41,524.29	$830.49
Total for MAJOR GROUP 76	$126,368.09	$2,527.38
MAJOR GROUP: 78 Motion Pictures		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$17,401.83	$348.04
Total for MAJOR GROUP 78	$17,401.83	$348.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,867.07	$117.34
7999 Amusement and Recreation Services, NEC	$86,792.81	$1,735.85
Other	N/A	N/A
Total for MAJOR GROUP 79	$103,011.05	$2,060.22
MAJOR GROUP: 80 Health Services		
Other	$80,389.86	$1,607.80
Total for MAJOR GROUP 80	$80,389.86	$1,607.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$137,235.23	$2,744.70
Total for MAJOR GROUP 81	$137,235.23	$2,744.70
MAJOR GROUP: 82 Educational Services		
Other	$6,369.04	$127.38
Total for MAJOR GROUP 82	$6,369.04	$127.38
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,166.70	$43.34
8661 Religious Organizations	$5,104.95	$102.11
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,390.19	$147.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$81,371.59	$1,627.43
8721 Accounting, Auditing, and Bookkeeping Services	$253,157.64	$5,063.21
8742 Management Consulting Services	$27,155.54	$543.12
8748 Business Consulting Services, NEC	$9,059.09	$181.18
Other	$284,741.93	$5,694.85
Total for MAJOR GROUP 87	$655,485.79	$13,109.79
Total for DIVISION I	$1,800,458.90	$36,009.30
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$27,458.35	$549.17
C	Construction	$1,196,684.08	$23,890.78
D	Manufacturing	$292,190.39	$5,843.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,253,744.00	$45,031.31
F	Wholesale Trade	$945,958.63	$18,945.16
G	Retail Trade	$5,563,515.81	$111,404.37
H	Finance, Insurance, And Real Estate	$62,825.23	$1,256.49
I	Services	$1,800,458.90	$36,009.30
	Other	$240.00	$4.80
	Total for Onida - General	$12,143,075.39	$242,935.22

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,458.35	$549.17
C	Construction	$1,196,684.08	$23,890.78
D	Manufacturing	$292,190.39	$5,843.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,253,744.00	$45,031.31
F	Wholesale Trade	$945,958.63	$18,945.16
G	Retail Trade	$5,563,515.81	$111,404.37
H	Finance, Insurance, And Real Estate	$62,825.23	$1,256.49
I	Services	$1,800,458.90	$36,009.30
	Other	$240.00	$4.80
	Total for Onida	$12,143,075.39	$242,935.22

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.

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$6,415.44	$64.16
Total for MAJOR GROUP 17	$6,415.44	$64.16
Total for DIVISION C	$8,340.44	$83.41
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,120.22	$61.20
Other	$4,784.20	$47.86
Total for MAJOR GROUP 27	$10,904.42	$109.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,308.06	$343.07
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	$19,316.84	$193.18
4813 Telephone Communications, Except Radiotelephone	$20,882.68	$208.82
Other	$2,682.61	$19.85
Total for MAJOR GROUP 48	$42,882.13	$421.85
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	$119,436.06	$1,187.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,321.38	$33.21
5045 Computers and Computer Peripheral Equipment and Software	$2,952.00	$29.52
5084 Industrial Machinery and Equipment	$352.20	$3.52
Other	$13,986.98	$139.88
Total for MAJOR GROUP 50	$20,612.56	$206.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,844.36	$78.44
Total for MAJOR GROUP 51	$7,844.36	$78.44

Orient - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$28,456.92	$284.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$687.18	$6.87
Total for MAJOR GROUP 52	$687.18	$6.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,069.34	$61.44
Total for MAJOR GROUP 53	$6,069.34	$61.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,042.41	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,243.84	$69.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$656,626.00	$6,566.24
Total for MAJOR GROUP 55	$656,626.00	$6,566.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,058.03	$20.57
5651 Family Clothing Stores	$7,428.23	$74.27
5661 Shoe Stores	$2,191.21	$21.90
5699 Miscellaneous Apparel and Accessory Stores	$1,307.60	$13.08
Other	$679.50	$6.80
Total for MAJOR GROUP 56	$13,664.57	$136.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,243.98	$102.44
Total for MAJOR GROUP 57	$10,243.98	$102.44
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$454,295.82	$4,542.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$457,831.22	$4,578.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,880.71	$58.80
5943 Stationery Stores	$918.93	$9.18
5961 Catalog and Mail-Order Houses	$7,287.77	$72.86
5963 Direct Selling Establishments	$4,528.69	$45.29
5999 Miscellaneous Retail Stores, NEC	$128,304.70	$1,283.05
Other	$1,210.14	$12.10
Total for MAJOR GROUP 59	$148,130.94	$1,481.28
Total for DIVISION G	$1,299,497.07	$13,002.24
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	$446.58	$4.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,801.44	$118.01
Total for MAJOR GROUP 72	$11,801.44	$118.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,030.60	$60.30
7389 Miscellaneous Business Services	$17,491.90	$174.92
Other	$3,821.88	$38.21
Total for MAJOR GROUP 73	$27,344.38	$273.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Orient - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,420.60	$14.21
Total for MAJOR GROUP 76	$1,420.60	$14.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,031.47	$10.31
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,269.57	$12.69
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	$16,584.85	$165.85
Total for MAJOR GROUP 87	$16,584.85	$165.85
Total for DIVISION I	$68,647.57	$686.47

Orient - General Recap

C	Construction	$8,340.44	$83.41
D	Manufacturing	$34,308.06	$343.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,436.06	$1,187.39
F	Wholesale Trade	$28,456.92	$284.57
G	Retail Trade	$1,299,497.07	$13,002.24
H	Finance, Insurance, And Real Estate	$446.58	$4.47
I	Services	$68,647.57	$686.47
	Other	$427.00	$4.27
	Total for Orient - General	$1,559,559.70	$15,595.89

Orient Recap

C	Construction	$8,340.44	$83.41
D	Manufacturing	$34,308.06	$343.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,436.06	$1,187.39
F	Wholesale Trade	$28,456.92	$284.57
G	Retail Trade	$1,299,497.07	$13,002.24
H	Finance, Insurance, And Real Estate	$446.58	$4.47
I	Services	$68,647.57	$686.47
	Other	$427.00	$4.27
	Total for Orient	$1,559,559.70	$15,595.89

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.

Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,782.11	$455.67
Other	$3,661.00	$73.22
Total for MAJOR GROUP 07	$26,443.11	$528.89
Total for DIVISION A	$26,443.11	$528.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($114,831.00)	($2,296.62)
Total for MAJOR GROUP 15	($114,831.00)	($2,296.62)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,276.98	$181.45
Total for MAJOR GROUP 16	$8,276.98	$181.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,563.53	$351.28
1731 Electrical Work	$14,809.95	$296.20
1751 Carpentry Work	$13,390.21	$267.79
1752 Floor Laying and Other Floor Work, NEC	$12,750.15	$255.00
1796 Installation or Erection of Building Equipment, NEC	$69,950.48	$1,446.11
1799 Special Trade Contractors, NEC	$9,466.38	$189.32
Other	$190,715.22	$3,814.31
Total for MAJOR GROUP 17	$328,645.92	$6,620.01
Total for DIVISION C	$222,091.90	$4,504.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,628.16	$572.56
Total for MAJOR GROUP 20	$28,628.16	$572.56
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	$26,805.86	$536.12
Total for MAJOR GROUP 23	$26,805.86	$536.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,902.07	$38.04
Total for MAJOR GROUP 24	$1,902.07	$38.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$65,474.31	$1,309.49
2721 Periodicals: Publishing, or Publishing and Printing	$2,129.01	$42.58
2731 Books: Publishing, or Publishing and Printing	$3,005.39	$60.10
2741 Miscellaneous Publishing	$1,167.82	$23.36
2752 Commercial Printing, Lithographic	$22,566.33	$451.80
2754 Commercial Printing, Gravure	$2,061.57	$41.24
2759 Commercial Printing, NEC	$7,141.67	$142.82
Other	$20,652.63	$413.06

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$124,198.73	$2,484.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,342.50	$66.85
Other	$5,903.21	$118.06
Total for MAJOR GROUP 28	$9,245.71	$184.91
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	$44,666.39	$893.34
Total for MAJOR GROUP 32	$44,666.39	$893.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,512.50	$130.25
Total for MAJOR GROUP 34	$6,512.50	$130.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$49,541.28	$990.84
Total for MAJOR GROUP 35	$49,541.28	$990.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,451.00	$49.02
Total for MAJOR GROUP 36	$2,451.00	$49.02
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	$7,375.35	$147.51
Total for MAJOR GROUP 39	$7,375.35	$147.51
Total for DIVISION D	$302,390.60	$6,048.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$132,782.21	$2,655.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$132,969.96	$2,659.40
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: 48 Communications		
4812 Radiotelephone Communications	$567,469.49	$11,349.42
4813 Telephone Communications, Except Radiotelephone	$53,291.35	$1,065.88
4841 Cable and Other Pay Television Services	$559,656.50	$11,162.94
4899 Communications Services, NEC	$3,669.16	$73.33
Total for MAJOR GROUP 48	$1,184,086.50	$23,651.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,293,035.21	$25,860.70
Total for MAJOR GROUP 49	$1,293,035.21	$25,860.70
Total for DIVISION E	$2,622,276.80	$52,415.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$46,752.68	$935.11
5045 Computers and Computer Peripheral Equipment and Software	$28,520.68	$570.40

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$4,448.80	$88.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,528.35	$351.16
5049 Professional Equipment and Supplies, NEC	$3,747.67	$74.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,958.84	$799.18
5074 Plumbing and Heating Equipment and Supplies	$16,373.50	$327.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,523.06	$150.46
5084 Industrial Machinery and Equipment	$7,669.61	$153.40
5085 Industrial Supplies	$2,943.32	$58.87
5087 Service Establishment Equipment and Supplies	$2,419.85	$48.40
5099 Durable Goods, NEC	$1,291.91	$25.84
Other	$127,984.27	$2,687.58
Total for MAJOR GROUP 50	$307,162.54	$6,271.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,094.21	$41.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,991.50	$379.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,143.83	$62.88
5141 Groceries, General Line	$16,135.51	$322.73
5142 Packaged Frozen Foods	$2,092.85	$44.58
5149 Groceries and Related Products, NEC	$13,726.28	$274.53
Other	$135,950.21	$2,719.03
Total for MAJOR GROUP 51	$192,134.39	$3,845.47
Total for DIVISION F	$499,296.93	$10,117.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$732,807.17	$14,656.14
5231 Paint, Glass, and Wallpaper Stores	$3,425.71	$68.52
5251 Hardware Stores	$14,421.89	$288.43
5261 Retail Nurseries, Lawn and Garden Supply Stores	$42,943.95	$858.89
Total for MAJOR GROUP 52	$793,598.72	$15,871.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,292.18	$920.69
5399 Miscellaneous General Merchandise Stores	$142,180.01	$2,843.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$191,312.70	$3,881.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,424,303.44	$68,486.06
5431 Fruit and Vegetable Markets	$12,600.50	$252.01
5441 Candy, Nut, and Confectionery Stores	$2,734.12	$54.68
5461 Retail Bakeries	$3,635.99	$72.72
5499 Miscellaneous Food Stores	$15,164.26	$303.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,458,788.31	$69,175.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$623,761.07	$12,475.23
5541 Gasoline Service Station	$431,612.02	$8,632.21
Other	$372,536.27	$7,450.73
Total for MAJOR GROUP 55	$1,427,909.36	$28,558.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,424.00	$222.15
5632 Women's Accessory and Specialty Stores	$4,477.66	$89.55
5651 Family Clothing Stores	$13,779.44	$275.59
5661 Shoe Stores	$1,287.72	$25.76
5699 Miscellaneous Apparel and Accessory Stores	$5,017.66	$100.35
Other	$909.26	$18.19
Total for MAJOR GROUP 56	$36,895.74	$731.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,505.03	$1,690.11

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$19,157.26	$383.16
5722 Household Appliance Stores	$17,344.88	$346.91
5731 Radio, Television, and Consumer Electronics Stores	$19,237.34	$389.23
5734 Computer and Computer Software Stores	$13,858.85	$277.22
5735 Record and Prerecorded Tape Stores	$17,543.25	$350.86
5736 Musical Instruments Stores	($679.60)	($13.58)
Other	$26,397.99	$527.94
Total for MAJOR GROUP 57	$197,365.00	$3,951.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$323,947.62	$6,478.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$552,111.33	$11,042.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,613.72	$652.29
5942 Book Stores	$6,714.17	$134.28
5943 Stationery Stores	$14,096.95	$281.95
5944 Jewelry Stores	$3,925.39	$78.51
5945 Hobby, Toy, and Game Stores	$2,396.50	$47.93
5947 Gift, Novelty, and Souvenir Shops	$7,717.43	$154.35
5961 Catalog and Mail-Order Houses	$57,706.65	$1,159.86
5963 Direct Selling Establishments	$157,587.86	$3,159.76
5984 Liquefied Petroleum Gas Dealers	$61,222.37	$1,339.64
5999 Miscellaneous Retail Stores, NEC	$286,935.92	$5,738.77
Other	$72,379.79	$1,447.59
Total for MAJOR GROUP 59	$703,296.75	$14,194.93
Total for DIVISION G	$7,361,277.91	$147,407.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,176.93	$43.53
Total for MAJOR GROUP 60	$2,176.93	$43.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$21,428.31	$428.58
Total for MAJOR GROUP 61	$21,428.31	$428.58
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		
6411 Insurance Agents, Brokers, and Service	$4,772.50	$95.45
Total for MAJOR GROUP 64	$4,772.50	$95.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$115,420.58	$2,308.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$169,939.96	$3,398.79
Total for DIVISION H	$203,145.48	$4,062.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,714.64	$374.29
7218 Industrial Launderers	$15,675.97	$313.53
7221 Photographic Studios, Portrait	$1,939.04	$38.78
7231 Beauty Shops	$86,630.46	$1,732.61
7299 Miscellaneous Personal Services, NEC	$3,571.98	$71.45
Other	$334,427.52	$6,688.54
Total for MAJOR GROUP 72	$460,959.61	$9,219.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,443.89	$108.86
7319 Advertising, NEC	$786.09	$15.71

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$2,957.92	$59.16
7342 Disinfecting and Pest Control Services	$2,888.60	$57.76
7349 Building Cleaning and Maintenance Services, NEC	$49,726.91	$994.56
7359 Equipment Rental and Leasing, NEC	$64,022.95	$1,280.43
7371 Computer Programming Services	$4,507.74	$90.15
7372 Prepackaged Software	$33,230.31	$664.59
7374 Computer Processing and Data Preparation and Processing Services	$2,026.00	$40.52
7379 Computer Related Services, NEC	$10,716.25	$214.33
7381 Detective, Guard, and Armored Car Services	$1,570.17	$31.41
7382 Security Systems Services	$6,640.86	$132.85
7389 Miscellaneous Business Services	$98,244.50	$1,967.56
Other	$19,774.70	$395.49
Total for MAJOR GROUP 73	$302,536.89	$6,053.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,831.70	$76.64
7538 General Automotive Repair Shops	$182,967.32	$3,659.38
Other	$307,071.79	$6,141.45
Total for MAJOR GROUP 75	$493,870.81	$9,877.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,292.01	$85.84
7629 Electrical and Electronic Repair Shops, NEC	$4,512.62	$90.26
7699 Repair Shops and Related Services, NEC	$39,011.92	$780.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$49,268.55	$985.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,887.20	$417.74
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,976.37	$419.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,513.11	$90.26
7999 Amusement and Recreation Services, NEC	$109,732.71	$2,194.67
Other	$75,601.39	$1,512.04
Total for MAJOR GROUP 79	$189,847.21	$3,796.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$806,540.69	$16,130.84
Total for MAJOR GROUP 81	$806,540.69	$16,130.84
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,921.45	$38.43
Other	N/A	N/A
Total for MAJOR GROUP 82	$14,889.78	$297.80
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,489.97	$249.80
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,583.50	$251.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$308,324.98	$6,166.50
8712 Architectural Services	$11,406.60	$228.13
8713 Surveying Services	$1,714.00	$35.46
8721 Accounting, Auditing, and Bookkeeping Services	$31,198.76	$623.97
8734 Testing Laboratories	$15,527.09	$310.53
8742 Management Consulting Services	$16,926.21	$338.52
8748 Business Consulting Services, NEC	$1,299.50	$25.99
Total for MAJOR GROUP 87	$386,397.14	$7,729.10

Parker - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$2,744,358.65	$54,891.10

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$26,443.11	$528.89
C	Construction	$222,091.90	$4,498.72
D	Manufacturing	$302,390.60	$6,048.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,622,276.80	$52,415.38
F	Wholesale Trade	$499,296.93	$10,054.54
G	Retail Trade	$7,361,277.91	$147,409.45
H	Finance, Insurance, And Real Estate	$203,145.48	$4,062.89
I	Services	$2,744,358.65	$54,891.10
	Other	$10,809.34	$216.19
	Total for Parker - General	$13,992,090.72	$280,125.48

Parker Recap

A	Agriculture, Forestry, And Fishing	$26,443.11	$528.89
C	Construction	$222,091.90	$4,498.72
D	Manufacturing	$302,390.60	$6,048.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,622,276.80	$52,415.38
F	Wholesale Trade	$499,296.93	$10,054.54
G	Retail Trade	$7,361,277.91	$147,409.45
H	Finance, Insurance, And Real Estate	$203,145.48	$4,062.89
I	Services	$2,744,358.65	$54,891.10
	Other	$10,809.34	$216.19
	Total for Parker	$13,992,090.72	$280,125.48

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$85,298.62	$1,705.99
0783 Ornamental Shrub and Tree Services	$51,166.30	$1,023.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$142,234.33	$2,844.70
Total for DIVISION A	$142,274.33	$2,845.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,730.97	$354.63
1731 Electrical Work	$175,696.26	$3,513.93
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,684.38	$93.69
1751 Carpentry Work	($46,216.01)	($924.31)
1752 Floor Laying and Other Floor Work, NEC	$15,920.29	$318.41
1799 Special Trade Contractors, NEC	$9,534.58	$190.69
Other	$115,476.91	$2,290.92
Total for MAJOR GROUP 17	$292,827.38	$5,837.96
Total for DIVISION C	$304,569.29	$6,086.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$70,582.25	$1,411.65
Total for MAJOR GROUP 20	$70,582.25	$1,411.65
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,026.85	$220.54
Total for MAJOR GROUP 23	$11,026.85	$220.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$70,684.54	$1,413.65
2721 Periodicals: Publishing, or Publishing and Printing	$20,826.72	$416.53
2731 Books: Publishing, or Publishing and Printing	$7,689.19	$153.80
2741 Miscellaneous Publishing	$4,320.03	$86.41
2752 Commercial Printing, Lithographic	$22,619.69	$452.87
2754 Commercial Printing, Gravure	$3,066.62	$61.33
2759 Commercial Printing, NEC	$6,277.70	$125.56

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$6,709.94	$134.19
Total for MAJOR GROUP 27	$142,194.43	$2,844.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,456.52	$129.13
Total for MAJOR GROUP 28	$6,456.52	$129.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,255.24	$225.11
Total for MAJOR GROUP 32	$11,255.24	$225.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$322.99	$9.45
Total for MAJOR GROUP 34	$322.99	$9.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,109.45	$122.20
Other	$21,499.12	$429.99
Total for MAJOR GROUP 35	$27,608.57	$552.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,450.29	$89.00
Total for MAJOR GROUP 36	$4,450.29	$89.00
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,429.38	$108.59
Total for MAJOR GROUP 38	$5,429.38	$108.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,313.25	$126.27
Total for MAJOR GROUP 39	$6,313.25	$126.27
Total for DIVISION D	$296,051.43	$5,924.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$165,969.18	$3,319.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$166,668.92	$3,333.34
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	$933,190.32	$18,663.81
4813 Telephone Communications, Except Radiotelephone	$1,156,147.52	$23,122.91
4899 Communications Services, NEC	$1,394.99	$27.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,107,240.83	$42,097.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$128,286.73	$2,565.74
Other	$1,266,360.72	$25,327.21
Total for MAJOR GROUP 49	$1,394,647.45	$27,892.95

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$3,670,530.94	$73,363.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$743.27	$14.86
5013 Motor Vehicle Supplies and New Parts	$2,648.95	$52.97
5044 Office Equipment	$63,187.34	$1,263.75
5045 Computers and Computer Peripheral Equipment and Software	$35,906.51	$718.12
5046 Commercial Equipment, NEC	$66,296.47	$1,325.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,254.54	$285.08
5049 Professional Equipment and Supplies, NEC	$4,307.83	$86.16
5051 Metals Service Centers and Offices	$55,769.17	$1,115.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$228,778.74	$4,575.59
5065 Electronic Parts and Equipment, NEC	$148,662.03	$2,973.23
5074 Plumbing and Heating Equipment and Supplies	$63,203.03	$1,264.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,895.57	$617.89
5082 Construction and Mining Machinery and Equipment	$14,993.05	$299.86
5083 Farm and Garden Machinery and Equipment	$8,783.77	$175.67
5084 Industrial Machinery and Equipment	$14,550.57	$312.01
5085 Industrial Supplies	$7,077.80	$141.55
5087 Service Establishment Equipment and Supplies	$9,569.68	$191.40
5099 Durable Goods, NEC	$18,731.62	$374.63
Other	$49,464.74	$989.32
Total for MAJOR GROUP 50	$837,824.68	$16,777.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,085.67	$41.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,535.68	$50.71
5141 Groceries, General Line	$61,407.59	$1,228.18
5142 Packaged Frozen Foods	$47,910.73	$990.71
5145 Confectionery	$4,200.09	$84.02
5149 Groceries and Related Products, NEC	$17,237.76	$344.76
5191 Farm Supplies	$20,472.15	$409.45
Other	$70,864.48	$1,417.31
Total for MAJOR GROUP 51	$226,714.15	$4,566.85
Total for DIVISION F	$1,064,538.83	$21,344.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$810,482.79	$16,209.64
5251 Hardware Stores	$173,940.60	$3,478.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,343.06	$206.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$995,367.78	$19,907.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,405.73	$608.12
5331 Variety Stores	$1,058,831.01	$21,176.62
5399 Miscellaneous General Merchandise Stores	$6,284.94	$125.70
Total for MAJOR GROUP 53	$1,095,521.68	$21,910.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,133,783.55	$82,723.56
5431 Fruit and Vegetable Markets	$31,099.66	$622.01
5441 Candy, Nut, and Confectionery Stores	$6,047.50	$120.96
5499 Miscellaneous Food Stores	$21,850.02	$437.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,194,895.23	$83,945.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,048.32	$60.97
5531 Auto and Home Supply Stores	$60,926.96	$1,218.57
5541 Gasoline Service Station	$963,538.95	$19,270.78
Other	N/A	N/A

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,028,216.23	$20,564.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,740.42	$323.12
5632 Women's Accessory and Specialty Stores	$1,115.50	$22.31
5651 Family Clothing Stores	$30,800.70	$616.01
5661 Shoe Stores	$3,632.11	$72.65
5699 Miscellaneous Apparel and Accessory Stores	$7,537.93	$150.77
Other	$2,359.48	$47.19
Total for MAJOR GROUP 56	$62,186.14	$1,232.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$237,407.69	$4,748.16
5719 Miscellaneous Homefurnishings Stores	$13,533.49	$270.70
5722 Household Appliance Stores	$115,092.08	$2,301.85
5731 Radio, Television, and Consumer Electronics Stores	$49.02	$1.24
5734 Computer and Computer Software Stores	$49,581.79	$991.63
Other	$11,479.10	$229.57
Total for MAJOR GROUP 57	$427,143.17	$8,543.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,151,454.42	$23,029.08
5813 Drinking Places	$534,158.05	$10,683.19
Total for MAJOR GROUP 58	$1,685,612.47	$33,712.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$240,462.32	$4,809.26
5941 Sporting Goods Stores and Bicycle Shops	$20,695.58	$413.91
5942 Book Stores	$14,844.57	$296.89
5943 Stationery Stores	$22,960.08	$459.15
5944 Jewelry Stores	$18,614.00	$372.28
5945 Hobby, Toy, and Game Stores	$3,854.82	$77.11
5947 Gift, Novelty, and Souvenir Shops	$9,195.44	$183.92
5961 Catalog and Mail-Order Houses	$100,722.66	$2,014.51
5962 Automatic Merchandise Machine Operators	$9,519.50	$190.40
5963 Direct Selling Establishments	$234,737.46	$4,695.15
5999 Miscellaneous Retail Stores, NEC	$108,569.61	$2,171.43
Other	$312,193.67	$6,243.90
Total for MAJOR GROUP 59	$1,096,369.71	$21,927.91
Total for DIVISION G	$10,585,312.41	$211,743.36

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		
6159 Miscellaneous Business Credit Institutions	$64,486.60	$1,289.73
Other	N/A	N/A
Total for MAJOR GROUP 61	$64,637.31	$1,292.74
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,965.65	$39.32
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,493.15	$89.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,981.77	$119.64
Total for MAJOR GROUP 64	$5,981.77	$119.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$56,960.87	$1,139.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,246.63	$1,204.94
Total for DIVISION H	$165,244.46	$3,304.94

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,746.67	$334.95
7218 Industrial Launderers	$7,138.32	$142.74
7221 Photographic Studios, Portrait	$41,097.46	$821.98
7231 Beauty Shops	$256,013.01	$5,120.27
7299 Miscellaneous Personal Services, NEC	$32,184.71	$643.68
Other	$439,860.19	$8,797.22
Total for MAJOR GROUP 72	$793,040.36	$15,860.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$28,993.44	$597.78
7322 Adjustment and Collection Services	$1,828.16	$36.55
7323 Credit Reporting Services	$805.00	$16.10
7331 Direct Mail Advertising Services	$810.32	$16.22
7342 Disinfecting and Pest Control Services	$11,128.50	$222.61
7349 Building Cleaning and Maintenance Services, NEC	$19,517.47	$390.37
7352 Medical Equipment Rental and Leasing	$32,402.96	$648.10
7353 Heavy Construction Equipment Rental and Leasing	$49,153.21	$983.06
7359 Equipment Rental and Leasing, NEC	$82,103.96	$1,652.12
7371 Computer Programming Services	$32,324.36	$646.50
7372 Prepackaged Software	$119,445.89	$2,388.93
7374 Computer Processing and Data Preparation and Processing Services	$3,970.87	$79.42
7379 Computer Related Services, NEC	$12,983.20	$259.64
7382 Security Systems Services	$5,046.68	$100.94
7389 Miscellaneous Business Services	$125,511.93	$2,524.88
Other	$135,319.43	$2,706.41
Total for MAJOR GROUP 73	$661,345.38	$13,269.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$793,438.38	$15,868.78
Other	$742,328.65	$14,846.55
Total for MAJOR GROUP 75	$1,535,767.03	$30,715.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$370,897.62	$7,417.96
Other	$12,241.26	$244.83
Total for MAJOR GROUP 76	$383,138.88	$7,662.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,145.33	$782.91
Other	$549.20	$10.99
Total for MAJOR GROUP 78	$39,694.53	$793.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,526.60	$30.53
Other	$8,471.05	$169.43
Total for MAJOR GROUP 79	$9,997.65	$199.96
MAJOR GROUP: 80 Health Services		
Other	$516,981.40	$10,339.64
Total for MAJOR GROUP 80	$516,981.40	$10,339.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$248,919.92	$4,978.39
Total for MAJOR GROUP 81	$248,919.92	$4,978.39
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$450.81	$9.02
8299 Schools and Educational Services NEC	$12,748.92	$254.98
Total for MAJOR GROUP 82	$13,199.73	$264.00
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$409.89	$8.19

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8661 Religious Organizations	$11,551.05	$231.02
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,272.52	$245.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,959.25	$359.19
8713 Surveying Services	$22,377.45	$447.55
8721 Accounting, Auditing, and Bookkeeping Services	$241,931.70	$4,838.65
8734 Testing Laboratories	$252,496.58	$5,049.92
8742 Management Consulting Services	$30,404.90	$608.13
8748 Business Consulting Services, NEC	$488.94	$9.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$566,454.09	$11,329.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,287.99	$45.76
Total for MAJOR GROUP 89	$2,287.99	$45.76
Total for DIVISION I	$5,032,292.04	$100,688.66
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$142,274.33	$2,845.50
C	Construction	$304,569.29	$6,086.94
D	Manufacturing	$296,051.43	$5,924.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,670,530.94	$73,363.57
F	Wholesale Trade	$1,064,538.83	$21,168.86
G	Retail Trade	$10,585,312.41	$211,746.81
H	Finance, Insurance, And Real Estate	$165,244.46	$3,304.94
I	Services	$5,032,292.04	$100,690.67
	Other	$164,320.23	$3,286.40
	Total for Parkston - General	$21,425,133.96	$428,418.19

Parkston - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,472.88	$14.73
Total for MAJOR GROUP 17	$1,472.88	$14.73
Total for DIVISION C	$1,472.88	$14.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$21,912.44	$219.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$1,146,934.31	$11,469.36
5813 Drinking Places	$534,160.05	$5,341.59
Total for MAJOR GROUP 58	$1,681,094.36	$16,810.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$188,249.89	$1,882.50
Total for MAJOR GROUP 59	$188,249.89	$1,882.50
Total for DIVISION G	$2,419,400.84	$24,194.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
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	$257,973.73	$2,579.77

Parkston - Gross Receipts Recap

C	Construction	$1,472.88	$14.73
D	Manufacturing	$21,912.44	$219.12
G	Retail Trade	$2,419,400.84	$24,194.01
I	Services	$257,973.73	$2,579.77
	Other	$383.34	$3.83
	Total for Parkston - Gross Receipts	$2,701,143.23	$27,011.46

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$142,274.33	$2,845.50
C	Construction	$306,042.17	$6,101.67
D	Manufacturing	$317,963.87	$6,143.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,670,530.94	$73,363.57
F	Wholesale Trade	$1,064,538.83	$21,168.86
G	Retail Trade	$13,004,713.25	$235,940.82
H	Finance, Insurance, And Real Estate	$165,244.46	$3,304.94
I	Services	$5,290,265.77	$103,270.44
	Other	$164,703.57	$3,290.23
	Total for Parkston	$24,126,277.19	$455,429.65

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$832.95	$16.66
Total for MAJOR GROUP	$832.95	$16.66
Total for DIVISION --	$832.95	$16.66
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,524.26	$770.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$51,116.87	$1,022.34
Total for DIVISION A	$51,550.22	$1,031.01
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	$135,382.04	$2,707.65
1751 Carpentry Work	$3,661.34	$73.24
1799 Special Trade Contractors, NEC	$17,809.79	$356.20
Other	$69,201.32	$1,384.02
Total for MAJOR GROUP 17	$226,054.49	$4,521.11
Total for DIVISION C	$230,707.63	$4,614.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$38,920.92	$778.42
Total for MAJOR GROUP 20	$38,920.92	$778.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,483.22	$189.68
Total for MAJOR GROUP 23	$9,483.22	$189.68
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	$181,745.57	$3,634.86
2721 Periodicals: Publishing, or Publishing and Printing	$3,020.71	$60.41
2731 Books: Publishing, or Publishing and Printing	$2,864.95	$57.31
2741 Miscellaneous Publishing	$1,629.16	$32.59
2752 Commercial Printing, Lithographic	$72,686.37	$1,455.51
Other	$6,997.06	$139.96
Total for MAJOR GROUP 27	$268,943.82	$5,380.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,106.33	$42.13
Total for MAJOR GROUP 28	$2,106.33	$42.13
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR 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	$38,681.77	$773.64
Total for MAJOR GROUP 34	$38,681.77	$773.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$68,747.11	$1,374.94
Total for MAJOR GROUP 35	$68,747.11	$1,374.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$24,243.36	$484.87
Total for MAJOR GROUP 37	$24,243.36	$484.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,508.20	$30.16
Total for MAJOR GROUP 38	$1,508.20	$30.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$467,873.73	$9,359.26
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	$58,038.04	$1,160.77
Total for MAJOR GROUP 42	$58,038.04	$1,160.77
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$545,132.70	$10,902.68
4813 Telephone Communications, Except Radiotelephone	$693,589.17	$13,871.80
4841 Cable and Other Pay Television Services	$10,796.66	$78.10
Other	$3,134.88	$62.70
Total for MAJOR GROUP 48	$1,252,653.41	$24,915.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,171,574.47	$23,861.04
Total for MAJOR GROUP 49	$1,171,574.47	$23,861.04
Total for DIVISION E	$2,505,616.25	$50,404.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32,262.17	$645.26
5045 Computers and Computer Peripheral Equipment and Software	$18,319.34	$366.38
5046 Commercial Equipment, NEC	$74,846.64	$1,559.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,646.49	$375.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$116,364.98	$2,327.32
5065 Electronic Parts and Equipment, NEC	$12,082.51	$241.65
5074 Plumbing and Heating Equipment and Supplies	$198,948.49	$3,978.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$288,553.00	$5,771.06
5082 Construction and Mining Machinery and Equipment	$903.05	$18.06
5084 Industrial Machinery and Equipment	$28,205.79	$586.51
5085 Industrial Supplies	$446,050.96	$8,921.03

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$20,682.51	$413.66
Other	$90,119.01	$1,989.17
Total for MAJOR GROUP 50	$1,345,984.94	$27,193.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,093.62	$41.87
5142 Packaged Frozen Foods	$11,576.32	$233.42
5145 Confectionery	$6,741.51	$134.84
5191 Farm Supplies	$884,004.85	$17,698.28
5192 Books, Periodicals, and Newspapers	$2,130.89	$42.61
Other	$92,985.38	$1,859.70
Total for MAJOR GROUP 51	$999,532.57	$20,010.72
Total for DIVISION F	$2,345,517.51	$47,204.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,267.23	$2,305.37
5251 Hardware Stores	$594,671.96	$11,893.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$710,004.12	$14,200.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,842.18	$696.86
5331 Variety Stores	$201,897.41	$4,037.94
5399 Miscellaneous General Merchandise Stores	$16,830.13	$336.61
Total for MAJOR GROUP 53	$253,569.72	$5,071.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,217,496.81	$64,349.96
5431 Fruit and Vegetable Markets	$13,122.43	$262.46
5441 Candy, Nut, and Confectionery Stores	$1,907.41	$38.16
5499 Miscellaneous Food Stores	$15,610.74	$312.23
Other	$163,682.62	$3,273.67
Total for MAJOR GROUP 54	$3,411,820.01	$68,236.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$253,826.24	$5,076.54
5541 Gasoline Service Station	$1,105,314.78	$22,106.30
Other	$942,848.34	$18,856.97
Total for MAJOR GROUP 55	$2,301,989.36	$46,039.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,701.55	$252.96
5632 Women’s Accessory and Specialty Stores	$2,480.88	$49.62
5651 Family Clothing Stores	$24,717.35	$494.34
5661 Shoe Stores	$1,909.25	$38.19
5699 Miscellaneous Apparel and Accessory Stores	$5,457.84	$109.15
Other	$2,251.80	$45.04
Total for MAJOR GROUP 56	$49,518.67	$989.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,713.97	$1,474.30
5713 Floor Coverings Stores	$24,154.13	$483.07
5719 Miscellaneous Homefurnishings Stores	$7,586.18	$151.73
5722 Household Appliance Stores	$13,177.78	$263.56
5731 Radio, Television, and Consumer Electronics Stores	$2,171.26	$43.43
5734 Computer and Computer Software Stores	$29,665.39	$593.34
5735 Record and Prerecorded Tape Stores	$282.79	$5.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$160,077.65	$3,201.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$669,005.53	$13,380.11
5813 Drinking Places	$348,924.42	$6,978.48
Total for MAJOR GROUP 58	$1,017,929.95	$20,358.59

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,697.74	$573.96
5942 Book Stores	$4,538.87	$90.79
5943 Stationery Stores	$65,081.54	$1,301.64
5944 Jewelry Stores	$1,673.34	$33.47
5945 Hobby, Toy, and Game Stores	$5,206.56	$104.13
5947 Gift, Novelty, and Souvenir Shops	$81,265.89	$1,625.32
5961 Catalog and Mail-Order Houses	$93,541.83	$1,870.81
5963 Direct Selling Establishments	$252,346.15	$5,051.11
5999 Miscellaneous Retail Stores, NEC	$712,169.33	$14,278.06
Other	$930,767.84	$18,615.37
Total for MAJOR GROUP 59	$2,175,289.09	$43,544.66
Total for DIVISION G	$10,080,198.57	$201,641.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,813.20	$36.26
Total for MAJOR GROUP 63	$1,813.20	$36.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,950.42	$359.02
Total for MAJOR GROUP 64	$17,950.42	$359.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,375.31	$487.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,786.50	$835.74
Total for DIVISION H	$43,391.76	$867.78
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		
7217 Carpet and Upholstery Cleaning	$46,763.87	$935.28
7221 Photographic Studios, Portrait	$14,918.07	$298.35
7231 Beauty Shops	$189,477.61	$3,789.54
Other	$572,838.21	$11,456.75
Total for MAJOR GROUP 72	$823,997.76	$16,479.92
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$3,970.70	$79.38
7331 Direct Mail Advertising Services	$1,993.83	$39.89
7342 Disinfecting and Pest Control Services	$10,469.37	$209.38
7349 Building Cleaning and Maintenance Services, NEC	$70,553.93	$1,411.10
7359 Equipment Rental and Leasing, NEC	$28,340.69	$566.82
7371 Computer Programming Services	$21,170.57	$423.42
7372 Prepackaged Software	$114,339.61	$2,286.83
7374 Computer Processing and Data Preparation and Processing Services	$2,488.20	$49.75
7378 Computer Maintenance and Repair	$91,452.84	$1,829.06
7379 Computer Related Services, NEC	$115,321.66	$2,306.48
7382 Security Systems Services	$5,999.49	$119.26
7389 Miscellaneous Business Services	$55,473.74	$1,137.24
Other	$26,841.60	$536.85
Total for MAJOR GROUP 73	$548,416.23	$10,995.46

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$993,827.53	$19,876.55
7549 Automotive Services, Except Repair and Carwashes	$8,193.79	$163.90
Other	$143,838.32	$2,876.79
Total for MAJOR GROUP 75	$1,145,859.64	$22,917.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$41,282.67	$825.65
Other	$2,044.84	$40.90
Total for MAJOR GROUP 76	$43,327.51	$866.55
MAJOR GROUP: 78 Motion Pictures		
Other	$67,952.64	$1,359.07
Total for MAJOR GROUP 78	$67,952.64	$1,359.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$199,616.98	$3,992.34
Total for MAJOR GROUP 79	$199,616.98	$3,992.34
MAJOR GROUP: 80 Health Services		
Other	$299,898.08	$5,998.00
Total for MAJOR GROUP 80	$299,898.08	$5,998.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$149,132.60	$2,982.68
Total for MAJOR GROUP 81	$149,132.60	$2,982.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,404.19	$188.08
Other	$5,664.47	$113.28
Total for MAJOR GROUP 86	$15,068.66	$301.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,946.06	$118.92
8721 Accounting, Auditing, and Bookkeeping Services	$203,974.67	$4,079.48
8742 Management Consulting Services	$28,051.30	$561.03
Other	$74,956.72	$1,499.13
Total for MAJOR GROUP 87	$312,928.75	$6,258.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,958.62	$59.18
Total for MAJOR GROUP 89	$2,958.62	$59.18
Total for DIVISION I	$3,872,291.32	$77,473.05
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Philip - General Recap

		Taxable	Tax Due
	Other	$832.95	$16.66
A	Agriculture, Forestry, And Fishing	$51,550.22	$1,031.01
C	Construction	$230,707.63	$4,614.18
D	Manufacturing	$467,873.73	$9,359.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,505,616.25	$50,150.63
F	Wholesale Trade	$2,345,517.51	$47,116.01
G	Retail Trade	$10,080,198.57	$201,630.74
H	Finance, Insurance, And Real Estate	$43,391.76	$867.78
I	Services	$3,872,291.32	$77,473.05
	Other	$300.00	$6.00
	Total for Philip - General	$19,598,279.94	$392,265.32

Philip Recap

	Other	$832.95	$16.66
A	Agriculture, Forestry, And Fishing	$51,550.22	$1,031.01
C	Construction	$230,707.63	$4,614.18
D	Manufacturing	$467,873.73	$9,359.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,505,616.25	$50,150.63
F	Wholesale Trade	$2,345,517.51	$47,116.01
G	Retail Trade	$10,080,198.57	$201,630.74
H	Finance, Insurance, And Real Estate	$43,391.76	$867.78
I	Services	$3,872,291.32	$77,473.05
	Other	$300.00	$6.00
	Total for Philip	$19,598,279.94	$392,265.32

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,566.36	$231.33
0783 Ornamental Shrub and Tree Services	$3,772.00	$75.44
Total for MAJOR GROUP 07	$15,338.36	$306.77
Total for DIVISION A	$15,338.36	$306.77
DIVISION: C Construction		
MAJOR GROUP: 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	$2,762.67	$55.25
1731 Electrical Work	$27,522.94	$550.47
Other	$70,725.70	$1,402.80
Total for MAJOR GROUP 17	$101,011.31	$2,008.52
Total for DIVISION C	$118,726.03	$2,363.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$3,153.44	$63.08
2721 Periodicals: Publishing, or Publishing and Printing	$385.90	$7.72
Other	$11,611.00	$232.23
Total for MAJOR GROUP 27	$15,150.34	$303.03
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$76,545.14	$1,530.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$114,206.40	$2,284.14
4813 Telephone Communications, Except Radiotelephone	$42,775.83	$858.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,043.23	$3,198.37
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	$194,013.79	$3,857.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,023.87	$320.47
5045 Computers and Computer Peripheral Equipment and Software	$7,138.77	$142.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,902.28	$1,738.05
5074 Plumbing and Heating Equipment and Supplies	$72,934.66	$1,458.70
5084 Industrial Machinery and Equipment	$4,177.02	$83.54
Other	$223,285.92	$4,465.74
Total for MAJOR GROUP 50	$410,462.52	$8,209.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,410.35	$188.20
5153 Grain and Field Beans	$50,691.76	$1,013.84
Other	$60,829.93	$1,216.59
Total for MAJOR GROUP 51	$120,932.04	$2,418.63
Total for DIVISION F	$531,394.56	$10,627.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,168.29	$2,863.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$149,858.69	$2,997.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,267.88	$320.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$683,138.11	$13,697.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,087.59	$5,181.75
5499 Miscellaneous Food Stores	$1,919.31	$38.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$261,324.89	$5,226.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$177.75	$3.56
Other	$377,626.11	$7,552.53

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$377,803.86	$7,556.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$368.70	($2.43)
5651 Family Clothing Stores	$7,531.82	$150.64
5661 Shoe Stores	$301.39	$6.03
Other	$862.83	$17.26
Total for MAJOR GROUP 56	$9,064.74	$171.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,232.83	$504.66
5719 Miscellaneous Homefurnishings Stores	$483.78	$9.68
5722 Household Appliance Stores	$5,654.40	$113.09
5731 Radio, Television, and Consumer Electronics Stores	$1,339.34	$26.80
Other	N/A	N/A
Total for MAJOR GROUP 57	$33,493.28	$669.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,344.47	$226.89
5942 Book Stores	$39.94	$0.80
5943 Stationery Stores	$820.70	$16.41
5961 Catalog and Mail-Order Houses	$19,567.11	$391.41
5963 Direct Selling Establishments	$8,197.52	$164.47
5999 Miscellaneous Retail Stores, NEC	$30,231.51	$604.63
Other	$2,798.45	$55.97
Total for MAJOR GROUP 59	$72,999.70	$1,460.58
Total for DIVISION G	$1,682,238.32	$33,670.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$5,569.00	$111.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,436.50	$148.73
Total for DIVISION H	$55,270.97	$1,105.42
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		
Other	$6,258.87	$125.19
Total for MAJOR GROUP 72	$6,258.87	$125.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,624.03	$92.46
7349 Building Cleaning and Maintenance Services, NEC	$2,597.50	$51.95
7359 Equipment Rental and Leasing, NEC	$64,893.51	$1,297.87
7372 Prepackaged Software	$4,395.83	$87.91
7389 Miscellaneous Business Services	$178,399.67	$3,577.03

Pickstown - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$14,805.64	$296.09
Total for MAJOR GROUP 73	$269,716.18	$5,403.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$995.56	$19.91
Total for MAJOR GROUP 76	$995.56	$19.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
8711 Engineering Services	$7,699.20	$153.98
8721 Accounting, Auditing, and Bookkeeping Services	$29,533.00	$590.66
Other	$22,962.89	$459.25
Total for MAJOR GROUP 87	$60,195.09	$1,203.89
Total for DIVISION I	$803,734.57	$16,083.68

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$15,338.36	$306.77
C	Construction	$118,726.03	$2,363.37
D	Manufacturing	$76,545.14	$1,530.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,013.79	$3,857.92
F	Wholesale Trade	$531,394.56	$10,627.91
G	Retail Trade	$1,682,238.32	$33,673.57
H	Finance, Insurance, And Real Estate	$55,270.97	$1,105.42
I	Services	$803,734.57	$16,083.68
	Other	$663.00	$13.26
	Total for Pickstown - General	$3,477,924.74	$69,562.84

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$15,338.36	$306.77
C	Construction	$118,726.03	$2,363.37
D	Manufacturing	$76,545.14	$1,530.94
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G	Retail Trade	$1,682,238.32	$33,673.57
H	Finance, Insurance, And Real Estate	$55,270.97	$1,105.42
I	Services	$803,734.57	$16,083.68
	Other	$663.00	$13.26
	Total for Pickstown	$3,477,924.74	$69,562.84

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,754.62	$495.10
Other	$63,934.38	$1,278.69
Total for MAJOR GROUP 07	$88,689.00	$1,773.79
Total for DIVISION A	$91,467.50	$1,829.36
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,471.25	$149.42
Other	N/A	N/A
Total for MAJOR GROUP 15	$223,601.67	$4,472.04
MAJOR GROUP: 16 Heavy Construction Other Than 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	$136,808.50	$2,736.19
1731 Electrical Work	$299,269.30	$5,985.39
1742 Plastering, Drywall, Acoustical, and Insulation Work	$41,911.90	$838.23
1751 Carpentry Work	$29,785.47	$595.72
1752 Floor Laying and Other Floor Work, NEC	$154,767.79	$3,095.35
1796 Installation or Erection of Building Equipment, NEC	$30,307.50	$606.15
1799 Special Trade Contractors, NEC	$331,099.65	$6,622.00
Other	$141,612.95	$2,832.26
Total for MAJOR GROUP 17	$1,165,563.06	$23,311.29
Total for DIVISION C	$1,394,327.84	$27,886.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,004.96	$220.10
Total for MAJOR GROUP 20	$11,004.96	$220.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$84,445.98	$1,688.91
2721 Periodicals: Publishing, or Publishing and Printing	$2,155.29	$43.11
2731 Books: Publishing, or Publishing and Printing	$1,368.76	$27.37
2741 Miscellaneous Publishing	$1,738.00	$34.77
Other	$13,149.82	$267.40
Total for MAJOR GROUP 27	$102,857.85	$2,061.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,197.57	$443.95
Total for MAJOR GROUP 28	$22,197.57	$443.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Piedmont - 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	$12,396.07	$247.92
Total for MAJOR GROUP 34	$12,396.07	$247.92
MAJOR GROUP: 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	$2,761.00	$55.22
Total for MAJOR GROUP 38	$2,761.00	$55.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$181,309.39	$3,630.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$189,767.87	$3,795.35
Other	$13,408.37	$268.17
Total for MAJOR GROUP 42	$203,176.24	$4,063.52
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	$40,967.03	$819.35
4813 Telephone Communications, Except Radiotelephone	$11,898.40	$237.96
4841 Cable and Other Pay Television Services	$117,951.84	$2,216.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$191,877.25	$3,694.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$258,841.89	$5,176.84
Total for MAJOR GROUP 49	$258,841.89	$5,176.84
Total for DIVISION E	$655,773.88	$12,972.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$11,423.88	$228.48
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,514.09	$230.28
5044 Office Equipment	$6,160.03	$123.34
5045 Computers and Computer Peripheral Equipment and Software	$20,476.98	$409.56
5046 Commercial Equipment, NEC	$1,597.80	$31.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,671.09	$953.42
5049 Professional Equipment and Supplies, NEC	$2,522.61	$50.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$349,579.28	$6,991.58
5065 Electronic Parts and Equipment, NEC	$70,483.99	$1,409.67
5074 Plumbing and Heating Equipment and Supplies	$310,734.63	$6,214.69

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$16,452.95	$329.07
5085 Industrial Supplies	$7,488.58	$149.77
5087 Service Establishment Equipment and Supplies	$4,185.22	$83.70
Other	$391,204.50	$7,824.10
Total for MAJOR GROUP 50	$1,251,495.63	$25,030.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,710.92	$454.22
5142 Packaged Frozen Foods	$9,689.38	$201.64
5191 Farm Supplies	$17,406.68	$348.14
5192 Books, Periodicals, and Newspapers	$328.48	$6.57
Other	$60,285.65	$1,205.43
Total for MAJOR GROUP 51	$110,421.11	$2,216.00
Total for DIVISION F	$1,361,916.74	$27,246.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$340,880.10	$6,817.62
5251 Hardware Stores	$6,949.90	$139.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$366,138.98	$7,322.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$100,262.35	$2,005.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$107,931.01	$2,158.60
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$3,357.33	$67.15
5499 Miscellaneous Food Stores	$1,367,871.31	$27,357.43
Other	$356,423.85	$7,130.44
Total for MAJOR GROUP 54	$1,727,652.49	$34,555.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,002.18	$20.05
Other	$2,077.06	$41.54
Total for MAJOR GROUP 55	$3,079.24	$61.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$454.49	$9.09
5621 Women's Clothing Stores	$15,452.04	$337.28
5651 Family Clothing Stores	$14,600.36	$292.04
5661 Shoe Stores	$2,078.95	$41.58
5699 Miscellaneous Apparel and Accessory Stores	$7,402.98	$148.07
Other	$560.40	$11.21
Total for MAJOR GROUP 56	$40,549.22	$839.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,430.75	$1,208.63
5713 Floor Coverings Stores	$35,243.30	$704.88
5719 Miscellaneous Homefurnishings Stores	$4,590.16	$91.81
5722 Household Appliance Stores	$32,725.87	$654.52
5731 Radio, Television, and Consumer Electronics Stores	$1,977.82	$39.56
5734 Computer and Computer Software Stores	$3,851.45	$77.03
Other	$773.88	$15.48
Total for MAJOR GROUP 57	$139,593.23	$2,791.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,739.13	$2,814.79
5813 Drinking Places	$376,481.54	$7,529.61
Total for MAJOR GROUP 58	$517,220.67	$10,344.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$504.26	$10.08
5941 Sporting Goods Stores and Bicycle Shops	$11,937.01	$238.75
5942 Book Stores	$5,752.96	$115.07

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$8,374.62	$167.49
5945 Hobby, Toy, and Game Stores	$3,131.39	$62.61
5947 Gift, Novelty, and Souvenir Shops	$9,885.42	$197.72
5961 Catalog and Mail-Order Houses	$78,014.24	$1,560.32
5963 Direct Selling Establishments	$143,839.05	$2,877.24
5999 Miscellaneous Retail Stores, NEC	$43,240.99	$864.85
Other	$4,571.04	$91.43
Total for MAJOR GROUP 59	$309,250.98	$6,185.56
Total for DIVISION G	$3,211,415.82	$64,259.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,640.80	$192.81
Total for MAJOR GROUP 60	$9,640.80	$192.81
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	$11,930.23	$238.62
Other	N/A	N/A
Total for MAJOR GROUP 63	$13,976.23	$279.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,926.18	$918.53
Total for MAJOR GROUP 65	$45,926.18	$918.53
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	$75,998.92	$1,520.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,508.27	$270.16
7221 Photographic Studios, Portrait	$17,280.79	$345.62
7231 Beauty Shops	$50,199.04	$1,003.99
Other	$844.87	$16.89
Total for MAJOR GROUP 72	$81,832.97	$1,636.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,330.66	$46.63
7331 Direct Mail Advertising Services	$4,530.47	$90.61
7342 Disinfecting and Pest Control Services	$3,357.13	$67.14
7349 Building Cleaning and Maintenance Services, NEC	$33,768.56	$675.38
7359 Equipment Rental and Leasing, NEC	$25,912.56	$518.26
7371 Computer Programming Services	$767.82	$15.36
7372 Prepackaged Software	$59,846.03	$1,196.93
7374 Computer Processing and Data Preparation and Processing Services	$4,984.68	$99.68
7379 Computer Related Services, NEC	$12,461.96	$249.25
7389 Miscellaneous Business Services	$116,739.59	$2,336.22
Other	$52,424.27	$1,048.50
Total for MAJOR GROUP 73	$317,123.73	$6,343.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$31,866.46	$637.34
7538 General Automotive Repair Shops	$47,138.26	$942.77
Other	$30,601.65	$612.01
Total for MAJOR GROUP 75	$109,606.37	$2,192.12
MAJOR GROUP: 76 Miscellaneous Repair Services		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$5,907.53	$118.13
Other	$3,666.50	$73.33
Total for MAJOR GROUP 76	$9,574.03	$191.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,977.00	$599.54
Total for MAJOR GROUP 78	$29,977.00	$599.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,242.44	$64.85
7999 Amusement and Recreation Services, NEC	$142,813.84	$2,856.27
Other	N/A	N/A
Total for MAJOR GROUP 79	$147,046.28	$2,940.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$219,362.24	$4,387.24
Total for MAJOR GROUP 81	$219,362.24	$4,387.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,941.90	$276.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$30,419.60	$646.22
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,971.32	$159.43
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,888.89	$237.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,593.86	$971.90
8748 Business Consulting Services, NEC	$9,568.72	$191.39
Other	$21,121.45	$422.43
Total for MAJOR GROUP 87	$79,284.03	$1,585.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,045,768.78	$20,954.70
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

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$91,467.50	$1,829.36
C	Construction	$1,394,327.84	$27,886.59
D	Manufacturing	$181,309.39	$3,630.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$655,773.88	$12,972.59
F	Wholesale Trade	$1,361,916.74	$27,206.02
G	Retail Trade	$3,211,415.82	$64,257.34
H	Finance, Insurance, And Real Estate	$75,998.92	$1,520.00
I	Services	$1,045,768.78	$20,954.70
	Other	$3,887.87	$77.76
	Total for Piedmont - General	$8,021,866.74	$160,334.97

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$91,467.50	$1,829.36
C	Construction	$1,394,327.84	$27,886.59
D	Manufacturing	$181,309.39	$3,630.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$655,773.88	$12,972.59
F	Wholesale Trade	$1,361,916.74	$27,206.02
G	Retail Trade	$3,211,415.82	$64,257.34
H	Finance, Insurance, And Real Estate	$75,998.92	$1,520.00
I	Services	$1,045,768.78	$20,954.70
	Other	$3,887.87	$77.76
	Total for Piedmont	$8,021,866.74	$160,334.97

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,610.79	$392.21
Total for MAJOR GROUP 17	$19,610.79	$392.21
Total for DIVISION C	$19,610.79	$392.21
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,071.72	$101.49
2731 Books: Publishing, or Publishing and Printing	$280.48	$5.61
2752 Commercial Printing, Lithographic	$4,694.62	$93.89
2759 Commercial Printing, NEC	$375.21	$7.60
Other	$616.94	$12.34
Total for MAJOR GROUP 27	$11,038.97	$220.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$17,838.02	$356.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,212.42	$264.25

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$13,212.42	$264.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,976.60	$99.53
4813 Telephone Communications, Except Radiotelephone	$57,481.54	$1,149.69
4841 Cable and Other Pay Television Services	$21,511.50	$405.50
Total for MAJOR GROUP 48	$83,969.64	$1,654.72
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	$206,490.80	$4,105.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,025.98	$40.52
Other	$39,765.15	$797.07
Total for MAJOR GROUP 50	$41,791.13	$837.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$697.38	$13.95
Other	$33,700.95	$674.00
Total for MAJOR GROUP 51	$34,398.33	$687.95
Total for DIVISION F	$76,189.46	$1,525.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,478.70	$169.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,459.54	$189.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,052.85	$111.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,785.52	$126.32
MAJOR GROUP: 54 Food Stores		
Other	$4,657.69	$93.18
Total for MAJOR GROUP 54	$4,657.69	$93.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$229,153.99	$4,583.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$269,282.42	$5,385.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,597.21	$31.95
5651 Family Clothing Stores	$2,009.14	$40.20
Other	$2,603.94	$52.08
Total for MAJOR GROUP 56	$6,210.29	$124.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,020.88	$380.42
5719 Miscellaneous Homefurnishings Stores	$780.00	$15.60
5734 Computer and Computer Software Stores	$1,954.96	$39.10
Other	N/A	N/A
Total for MAJOR GROUP 57	$22,152.84	$443.06
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	$9,097.88	$181.95
5963 Direct Selling Establishments	$10,231.15	$204.63
5999 Miscellaneous Retail Stores, NEC	$1,706.32	$34.13
Other	$46,653.83	$933.09

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$67,689.18	$1,353.80
Total for DIVISION G	$591,850.81	$11,847.81
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: 63 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	$10,514.59	$210.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,112.86	$322.25
Total for MAJOR GROUP 72	$16,112.86	$322.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$23,471.19	$469.43
7359 Equipment Rental and Leasing, NEC	$1,060.71	$21.23
7372 Prepackaged Software	$4,355.00	$87.10
7389 Miscellaneous Business Services	$9,785.18	$195.70
Other	$1,408.02	$28.16
Total for MAJOR GROUP 73	$40,080.10	$801.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,584.65	$111.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,171.35	$223.42
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	$1,572.30	$31.45
Total for MAJOR GROUP 79	$1,572.30	$31.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,589.77	$131.79
Total for MAJOR GROUP 81	$6,589.77	$131.79
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$37,009.84	$740.21
Other	$1,411.38	$28.24

Pierpont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$38,421.22	$768.45
Total for DIVISION I	$124,064.27	$2,481.30

Pierpont - General Recap

C	Construction	$19,610.79	$392.21
D	Manufacturing	$17,838.02	$356.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,490.80	$4,105.16
F	Wholesale Trade	$76,189.46	$1,525.54
G	Retail Trade	$591,850.81	$11,847.81
H	Finance, Insurance, And Real Estate	$10,514.59	$210.31
I	Services	$124,064.27	$2,481.30
	Other	$7,688.55	$153.77
	Total for Pierpont - General	$1,054,247.29	$21,073.04

Pierpont Recap

C	Construction	$19,610.79	$392.21
D	Manufacturing	$17,838.02	$356.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,490.80	$4,105.16
F	Wholesale Trade	$76,189.46	$1,525.54
G	Retail Trade	$591,850.81	$11,847.81
H	Finance, Insurance, And Real Estate	$10,514.59	$210.31
I	Services	$124,064.27	$2,481.30
	Other	$7,688.55	$153.77
	Total for Pierpont	$1,054,247.29	$21,073.04

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.

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$9,908.67	$198.17
782 No Description	$50,922.61	$1,018.46
Other No Description	$24,539.22	$490.78
Total for MAJOR GROUP	$85,370.50	$1,707.41
Total for DIVISION --	$85,370.50	$1,707.41
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$28,666.72	$573.35
Total for MAJOR GROUP 01	$28,666.72	$573.35
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$4,323.03	$86.45
Total for MAJOR GROUP 02	$4,323.03	$86.45
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$922,200.71	$18,444.01
0752 Animal Specialty Services, Except Veterinary	$146,852.49	$2,937.06
0782 Lawn and Garden Services	$413,152.68	$8,263.06
0783 Ornamental Shrub and Tree Services	$326,407.96	$6,528.16
Other	$12,639.02	$252.78
Total for MAJOR GROUP 07	$1,821,252.86	$36,425.07
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$33,565.77	$671.32
Total for MAJOR GROUP 09	$33,565.77	$671.32
Total for DIVISION A	$1,887,808.38	$37,756.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$67,953.43	$1,355.89
1522 General Contractors - Residential Buildings Other Than Single-Family	$59,301.61	$1,186.03
1541 General Contractors - Industrial Buildings and Warehouses	$119,854.00	$2,397.11
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$96,171.90	$2,195.72
Other	N/A	N/A
Total for MAJOR GROUP 15	$347,390.94	$7,216.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$96,839.64	$1,949.48
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$49,012.06	$980.23
1629 Heavy Construction, NEC	$324,240.34	$6,484.82
Total for MAJOR GROUP 16	$470,092.04	$9,414.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$942,659.79	$18,853.20
1721 Painting and Paper Hanging	$35,866.01	$717.32
1731 Electrical Work	$1,013,692.02	$20,204.37
1741 Masonry, Stone Setting, and Other Stone Work	$38,367.37	$767.34
1742 Plastering, Drywall, Acoustical, and Insulation Work	$61,113.43	$1,222.26
1751 Carpentry Work	$276,198.32	$5,523.98
1752 Floor Laying and Other Floor Work, NEC	$137,841.29	$2,756.83
1771 Concrete Work	$289,575.57	$5,791.51
1793 Glass and Glazing Work	$956,836.70	$19,136.73
1796 Installation or Erection of Building Equipment, NEC	$154,755.00	$3,119.62
1799 Special Trade Contractors, NEC	$414,458.84	$8,014.58
Other	$179,559.54	$3,976.49
Total for MAJOR GROUP 17	$4,500,923.88	$90,084.23
Total for DIVISION C	$5,318,406.86	$106,715.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$354,697.50	$7,093.95

Pierre - General *continued...*

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

	Taxable	Tax Due
Other	$42,681.06	$853.63
Total for MAJOR GROUP 20	$397,378.56	$7,947.58
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	$393,186.53	$7,863.73
Total for MAJOR GROUP 22	$393,186.53	$7,863.73
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$30,306.47	$606.13
Total for MAJOR GROUP 23	$30,306.47	$606.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$40,550.02	$811.00
Other	$56,355.66	$1,127.14
Total for MAJOR GROUP 24	$96,905.68	$1,938.14
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	($8,929.35)	($178.59)
Other	N/A	N/A
Total for MAJOR GROUP 25	$60,293.35	$1,205.87
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	$193,584.06	$3,871.67
2721 Periodicals: Publishing, or Publishing and Printing	$295,286.33	$5,905.75
2731 Books: Publishing, or Publishing and Printing	$53,818.11	$1,076.37
2741 Miscellaneous Publishing	$20,529.81	$410.59
2752 Commercial Printing, Lithographic	$1,759,892.92	$35,203.18
2754 Commercial Printing, Gravure	$53,864.74	$1,077.31
2759 Commercial Printing, NEC	$211,985.90	$4,240.98
2771 Greeting Cards	$1,868.01	$37.36
Other	$37,057.43	$741.16
Total for MAJOR GROUP 27	$2,627,887.31	$52,564.37
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,131.59	$22.64
Other	$58,366.29	$1,167.32
Total for MAJOR GROUP 28	$59,497.88	$1,189.96
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	$58,427.99	$1,168.57
Total for MAJOR GROUP 30	$58,427.99	$1,168.57
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	$546,528.47	$10,930.57
3281 Cut Stone and Stone Products	$4,523.46	$90.47
Other	$78,868.57	$1,577.37
Total for MAJOR GROUP 32	$629,920.50	$12,598.41
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$30,732.21	$614.66

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$30,732.21	$614.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$65,748.15	$1,314.97
Other	$74,433.77	$1,449.40
Total for MAJOR GROUP 35	$140,181.92	$2,764.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$39,351.05	$787.03
Total for MAJOR GROUP 36	$39,351.05	$787.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$128,950.54	$2,579.01
Total for MAJOR GROUP 37	$128,950.54	$2,579.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$3,642.09	$72.67
3861 Photographic Equipment and Supplies	$9,219.07	$184.38
Other	$33,568.51	$671.37
Total for MAJOR GROUP 38	$46,429.67	$928.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,395.97	$67.92
3993 Signs and Advertising Specialties	$11,318.08	$226.34
Other	$12,005.22	$240.11
Total for MAJOR GROUP 39	$26,719.27	$534.37
Total for DIVISION D	$4,879,135.52	$97,550.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,464,201.09	$29,284.05
4225 General Warehousing and Storage	$15,873.00	$317.46
Other	$61,864.75	$1,237.31
Total for MAJOR GROUP 42	$1,541,938.84	$30,838.82
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$54,609.94	$1,092.20
Total for MAJOR GROUP 44	$54,609.94	$1,092.20
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$28,552.45	$571.05
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,006,349.81	$20,127.01
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$7,808.00	$156.16
Other	$203,918.47	$4,078.38
Total for MAJOR GROUP 47	$211,726.47	$4,234.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,603,836.40	$252,076.72
4813 Telephone Communications, Except Radiotelephone	$4,134,111.64	$82,692.41
4841 Cable and Other Pay Television Services	$6,874,776.08	$137,231.54
4899 Communications Services, NEC	$194,919.72	$3,898.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,809,720.39	$475,940.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$104,646.04	$2,179.97
4953 Refuse Systems	$46,441.84	$928.85

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$5,997.28	$119.94
Other	$15,273,357.67	$305,467.13
Total for MAJOR GROUP 49	$15,430,442.83	$308,695.89
Total for DIVISION E	$42,220,320.80	$844,718.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$44,234.20	$1,067.44
5013 Motor Vehicle Supplies and New Parts	$38,390.37	$767.82
5015 Motor Vehicle Parts, Used	$1,007,179.12	$20,143.59
5021 Furniture	$10,023.21	$200.47
5023 Homefurnishings	$12,951.24	$266.25
5031 Lumber, Plywood, Millwork, and Wood Panels	$343,383.78	$6,867.69
5032 Brick, Stone, and Related Construction Materials	$147,918.60	$2,958.38
5033 Roofing, Siding, and Insulation Materials	$96,028.94	$1,920.60
5039 Construction Materials, NEC	$193,146.10	$3,862.92
5043 Photographic Equipment and Supplies	$85,277.29	$1,705.54
5044 Office Equipment	$863,482.49	$17,269.65
5045 Computers and Computer Peripheral Equipment and Software	$700,447.89	$14,008.97
5046 Commercial Equipment, NEC	$225,944.84	$4,518.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$489,029.66	$9,780.60
5048 Ophthalmic Goods	$15,121.24	$302.42
5049 Professional Equipment and Supplies, NEC	$43,032.68	$860.64
5051 Metals Service Centers and Offices	$795,325.36	$15,906.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,516,387.89	$30,327.79
5064 Electrical Appliances, Television and Radio Sets	$37,985.93	$759.76
5065 Electronic Parts and Equipment, NEC	$1,024,332.49	$20,486.70
5072 Hardware	$95,732.16	$1,914.64
5074 Plumbing and Heating Equipment and Supplies	$3,352,685.29	$67,053.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,300,502.19	$26,071.00
5078 Refrigeration Equipment and Supplies	$125,560.74	$2,511.21
5082 Construction and Mining Machinery and Equipment	$197,662.98	$3,953.24
5083 Farm and Garden Machinery and Equipment	$17,741.10	$354.82
5084 Industrial Machinery and Equipment	$1,161,028.09	$26,916.61
5085 Industrial Supplies	$96,954.14	$2,202.98
5087 Service Establishment Equipment and Supplies	$147,049.74	$2,941.02
5091 Sporting and Recreational Goods and Supplies	$106,146.94	$2,122.94
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$10,027.27	$200.55
5099 Durable Goods, NEC	$112,573.70	$2,251.48
Other	$20,612.15	$412.24
Total for MAJOR GROUP 50	$14,433,899.81	$292,889.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,104.26	$22.08
5112 Stationery and Office Supplies	$5,463.38	$109.28
5113 Industrial and Personal Service Paper	$227,912.51	$4,558.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$425,829.70	$8,516.61
5136 Men's and Boys' Clothing and Furnishings	$4,549.73	$91.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$21,235.33	$424.72
5141 Groceries, General Line	$467,797.74	$9,355.99
5142 Packaged Frozen Foods	$147,594.05	$3,099.80
5145 Confectionery	$12,960.90	$259.24
5149 Groceries and Related Products, NEC	$39,907.79	$798.16
5169 Chemicals and Allied Products, NEC	$80,525.63	$1,610.52
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,559.95	$131.20
5181 Beer and Ale	$8,746.38	$174.95
5191 Farm Supplies	$888,706.54	$18,171.60
5192 Books, Periodicals, and Newspapers	$4,609.20	$92.18
5199 Nondurable Goods, NEC	$358,136.80	$7,162.75
Other	$52,907.50	$1,069.48

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$2,754,547.39	$55,647.81
Total for DIVISION F	$17,188,447.20	$348,536.97

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,811,793.89	$136,465.94
5231 Paint, Glass, and Wallpaper Stores	$529,739.34	$10,594.76
5251 Hardware Stores	$3,723,293.94	$74,465.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	$234,954.30	$4,699.09
5271 Mobile Home Dealers	$17,446.03	$348.95
Total for MAJOR GROUP 52	$11,317,227.50	$226,574.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$72,858,261.82	$1,457,741.44
5331 Variety Stores	$122,626.58	$2,452.54
5399 Miscellaneous General Merchandise Stores	$13,312,959.21	$266,259.20
Total for MAJOR GROUP 53	$86,293,847.61	$1,726,453.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,475,085.14	$549,676.75
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,673.94	$93.48
5431 Fruit and Vegetable Markets	$157,675.25	$3,148.93
5441 Candy, Nut, and Confectionery Stores	$10,146.96	$202.95
5461 Retail Bakeries	$298,154.80	$5,963.08
5499 Miscellaneous Food Stores	$660,491.49	$13,214.92
Total for MAJOR GROUP 54	$28,606,227.58	$572,300.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,462,639.49	$129,304.97
5531 Auto and Home Supply Stores	$4,947,563.31	$98,994.61
5541 Gasoline Service Station	$1,901,365.64	$38,027.31
5571 Motorcycle Dealers	$23,333.03	$466.66
Other	$1,289,844.00	$25,796.87
Total for MAJOR GROUP 55	$14,624,745.47	$292,590.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$35,879.26	$717.60
5621 Women's Clothing Stores	$1,967,164.09	$39,406.31
5632 Women's Accessory and Specialty Stores	$25,335.34	$506.71
5651 Family Clothing Stores	$609,084.51	$12,204.97
5661 Shoe Stores	$534,065.30	$10,681.35
5699 Miscellaneous Apparel and Accessory Stores	$176,722.01	$3,534.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,358,262.51	$67,251.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,062,528.68	$81,250.62
5713 Floor Coverings Stores	$2,110,401.96	$42,208.05
5719 Miscellaneous Homefurnishings Stores	$819,390.18	$16,387.80
5722 Household Appliance Stores	$2,167,969.55	$43,359.39
5731 Radio, Television, and Consumer Electronics Stores	$622,095.32	$12,583.43
5734 Computer and Computer Software Stores	$1,025,756.84	$20,515.94
5735 Record and Prerecorded Tape Stores	$151,945.57	$3,038.91
5736 Musical Instruments Stores	$52,703.71	$1,054.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$11,105,053.58	$222,243.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,863,269.55	$441,133.77
5813 Drinking Places	$2,763,386.62	$55,267.74
Total for MAJOR GROUP 58	$24,626,656.17	$496,401.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,168,161.43	$63,363.25
5932 Used Merchandise Stores	$923,129.76	$18,462.59

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,462,227.27	$29,244.59
5942 Book Stores	$392,360.66	$7,935.99
5943 Stationery Stores	$676,534.92	$13,530.77
5944 Jewelry Stores	$876,193.41	$17,523.88
5945 Hobby, Toy, and Game Stores	$226,249.91	$4,525.00
5946 Camera and Photographic Supply Stores	$177,596.22	$3,551.90
5947 Gift, Novelty, and Souvenir Shops	$964,139.14	$19,282.81
5948 Luggage and Leather Goods Stores	$2,274.90	$45.50
5949 Sewing, Needlework, and Piece Goods Stores	$88,463.99	$1,769.27
5961 Catalog and Mail-Order Houses	$1,310,536.51	$26,222.84
5962 Automatic Merchandise Machine Operators	$82,947.05	$1,658.92
5963 Direct Selling Establishments	$1,831,807.70	$36,728.32
5983 Fuel Oil Dealers	$1,074,885.48	$21,497.76
5984 Liquefied Petroleum Gas Dealers	$138,322.27	$2,766.44
5992 Florists	$1,286,369.24	$25,727.38
5999 Miscellaneous Retail Stores, NEC	$5,151,621.43	$103,155.27
Other	$971,729.49	$19,434.57
Total for MAJOR GROUP 59	$20,805,550.78	$416,427.05
Total for DIVISION G	$200,737,571.20	$4,020,241.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$519,129.08	$10,382.61
6099 Functions Related to Depository Banking, NEC	$39,099.53	$782.00
Other	$11,138.55	$222.77
Total for MAJOR GROUP 60	$569,367.16	$11,387.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$16,624.29	$332.52
6153 Short-Term Business Credit Institutions, Except Agricultural	$9,845.27	$196.90
6159 Miscellaneous Business Credit Institutions	$52,834.35	$1,056.72
Other	$8,170.91	$163.43
Total for MAJOR GROUP 61	$87,474.82	$1,749.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$77,450.60	$1,549.03
Total for MAJOR GROUP 62	$77,450.60	$1,549.03
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,384.77	$187.71
Other	$39,573.61	$791.48
Total for MAJOR GROUP 63	$48,958.38	$979.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$108,834.48	$2,176.74
Total for MAJOR GROUP 64	$108,834.48	$2,176.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,845,766.32	$36,915.39
6541 Title Abstract Offices	$228,178.15	$4,563.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,275,790.58	$45,515.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$175,397.70	$3,507.94
Other	$95,660.92	$1,913.24
Total for MAJOR GROUP 67	$271,058.62	$5,421.18
Total for DIVISION H	$3,438,934.64	$68,778.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,128,811.90	$182,589.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,153,900.53	$183,091.33

Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$394,833.70	$7,896.65
7221 Photographic Studios, Portrait	$371,191.47	$7,442.07
7231 Beauty Shops	$2,174,053.13	$43,481.18
7241 Barber Shops	$169,994.00	$3,399.89
7299 Miscellaneous Personal Services, NEC	$668,396.79	$13,367.93
Other	$1,863,061.88	$37,261.24
Total for MAJOR GROUP 72	$5,641,530.97	$112,848.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$22,023.52	$441.09
7312 Outdoor Advertising Services	$3,622.56	$72.45
7319 Advertising, NEC	$6,559.79	$131.19
7322 Adjustment and Collection Services	$83,364.86	$1,667.32
7323 Credit Reporting Services	$10,839.29	$216.78
7331 Direct Mail Advertising Services	$205,335.67	$4,106.72
7334 Photocopying and Duplicating Services	$2,261.05	$45.23
7335 Commercial Photography	$2,686.18	$53.72
7336 Commercial Art and Graphic Design	$176,999.45	$3,539.99
7338 Secretarial and Court Reporting	$52,919.98	$1,058.42
7342 Disinfecting and Pest Control Services	$260,746.79	$5,214.90
7349 Building Cleaning and Maintenance Services, NEC	$1,247,536.31	$24,949.59
7353 Heavy Construction Equipment Rental and Leasing	$159,909.76	$3,269.31
7359 Equipment Rental and Leasing, NEC	$1,958,122.12	$39,173.98
7361 Employment Agencies	$65,566.52	$1,311.32
7363 Help Supply Services	$224,708.34	$4,494.18
7371 Computer Programming Services	$283,617.24	$5,672.38
7372 Prepackaged Software	$2,138,460.06	$42,866.45
7373 Computer Integrated Systems Design	$42,026.03	$828.12
7374 Computer Processing and Data Preparation and Processing Services	$429,853.61	$8,597.12
7375 Information Retrieval Services	$263,508.49	$5,270.16
7377 Computer Rental and Leasing	$103,132.34	$2,062.67
7378 Computer Maintenance and Repair	$10,127.16	$202.55
7379 Computer Related Services, NEC	$1,071,420.57	$21,428.91
7381 Detective, Guard, and Armored Car Services	$86,237.27	$1,724.74
7382 Security Systems Services	$104,884.16	$2,108.04
7384 Photofinishing Laboratories	$18,550.27	$370.99
7389 Miscellaneous Business Services	$2,209,368.34	$44,283.47
Other	$123,443.18	$2,468.85
Total for MAJOR GROUP 73	$11,367,830.91	$227,630.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$670,520.05	$13,410.38
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$787,821.28	$15,756.41
7536 Automotive Glass Replacement Shops	$442,517.32	$8,850.33
7538 General Automotive Repair Shops	$1,884,736.99	$37,694.78
7542 Carwashes	$197,653.43	$3,953.09
7549 Automotive Services, Except Repair and Carwashes	$172,660.97	$3,453.24
Other	$175,422.29	$3,508.43
Total for MAJOR GROUP 75	$4,331,332.33	$86,626.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$567,195.51	$11,343.94
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$83,512.38	$1,670.21
7629 Electrical and Electronic Repair Shops, NEC	$84,986.93	$1,699.75
7631 Watch, Clock, and Jewelry Repair	$6,030.45	$120.61
7641 Reupholstery and Furniture Repair	$18,277.29	$365.55
7692 Welding Repair	$39,829.33	$796.59
7699 Repair Shops and Related Services, NEC	$955,729.98	$19,114.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,768,950.08	$35,379.03
MAJOR GROUP: 78 Motion Pictures		

Pierre - General *continued...*

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

	Taxable	Tax Due
7819 Services Allied to Motion Picture Production	$28,689.32	$573.79
7841 Video Tape Rental	$1,045,190.10	$20,903.81
Other	$962,707.22	$19,254.13
Total for MAJOR GROUP 78	$2,036,586.64	$40,731.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$275,342.24	$5,506.84
7922 Theatrical Producers and Miscellaneous Theatrical Services	$25,998.75	$519.98
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$39,408.24	$788.14
7991 Physical Fitness Facilities	$420,054.57	$8,401.09
7993 Coin-Operated Amusement Devices	$69,905.75	$1,398.13
7997 Membership Sports and Recreation Clubs	$5,801.45	$116.02
7999 Amusement and Recreation Services, NEC	$558,261.36	$11,150.56
Other	$816,097.64	$16,321.97
Total for MAJOR GROUP 79	$2,210,870.00	$44,202.73
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$20,340.21	$406.82
8021 Offices and Clinics of Dentists	$147,706.86	$2,954.14
8041 Offices and Clinics of Chiropractors	$18,804.07	$376.06
8042 Offices and Clinics of Optometrists	$106,475.01	$2,129.50
8071 Medical Laboratories	$18,918.90	$378.38
Other	$1,008,831.05	$20,426.79
Total for MAJOR GROUP 80	$1,321,076.10	$26,671.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,863,169.95	$117,263.42
Total for MAJOR GROUP 81	$5,863,169.95	$117,263.42
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,510.89	$70.22
8299 Schools and Educational Services NEC	$72,212.14	$1,444.27
Other	N/A	N/A
Total for MAJOR GROUP 82	$76,762.42	$1,535.28
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$134,829.56	$2,696.63
8621 Professional Membership Organizations	$254.84	$5.10
8641 Civic, Social, and Fraternal Associations	$91,234.23	$1,824.72
8661 Religious Organizations	$123,849.10	$2,476.97
8699 Membership Organizations, NEC	$22,078.50	$441.57
Total for MAJOR GROUP 86	$372,246.23	$7,444.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$662,101.64	$13,242.03
8712 Architectural Services	$143,120.08	$2,887.25
8713 Surveying Services	$12,738.05	$257.03
8721 Accounting, Auditing, and Bookkeeping Services	$2,915,723.11	$58,314.48
8734 Testing Laboratories	$102,810.27	$2,056.22
8741 Management Services	$256,340.79	$5,137.12
8742 Management Consulting Services	$1,367,733.52	$27,354.62
8743 Public Relations Services	$130,025.00	$2,600.50
8748 Business Consulting Services, NEC	$287,902.57	$5,758.05
Other	$29,833.07	$596.67
Total for MAJOR GROUP 87	$5,908,328.10	$118,203.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$118,439.53	$2,368.83

	Taxable	Tax Due
Pierre - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 89	$118,439.53	$2,368.83
Total for DIVISION I	$50,214,372.27	$1,004,866.22
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
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	$600,779.11	$12,015.58

Pierre - General Recap

	Other	$85,370.50	$1,707.41
A	Agriculture, Forestry, And Fishing	$1,887,808.38	$37,756.19
C	Construction	$5,318,406.86	$106,678.22
D	Manufacturing	$4,879,135.52	$97,550.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,220,320.80	$844,560.13
F	Wholesale Trade	$17,188,447.20	$346,365.63
G	Retail Trade	$200,737,571.20	$4,020,372.16
H	Finance, Insurance, And Real Estate	$3,438,934.64	$68,778.98
I	Services	$50,214,372.27	$1,004,863.17
J	Public Administration	$600,779.11	$12,015.58
	Total for Pierre - General	$326,571,146.48	$6,540,647.70

Pierre - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$29,455.00	$294.55
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		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	$87,071.76	$870.71
Total for MAJOR GROUP 17	$87,071.76	$870.71
Total for DIVISION C	$92,813.65	$928.14
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	($778.00)	($7.78)
Other	N/A	N/A
Total for MAJOR GROUP 27	($310.53)	($3.11)
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	$731.39	$7.31
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,065.52	$150.66
Total for MAJOR GROUP 50	$15,065.52	$150.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,811.90	$18.12
Total for MAJOR GROUP 51	$1,811.90	$18.12
Total for DIVISION F	$16,877.42	$168.78
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		
5411 Grocery Stores	$4,681,634.30	$46,816.33
5461 Retail Bakeries	$275,647.13	$2,756.47
Other	$1,343.98	$13.45
Total for MAJOR GROUP 54	$4,958,625.41	$49,586.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$242,277.68	$2,422.76
Total for MAJOR GROUP 55	$242,277.68	$2,422.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$81,342.32	$813.44
Total for MAJOR GROUP 57	$81,342.32	$813.44
MAJOR GROUP: 58 Eating And Drinking Places		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$20,838,262.99	$208,762.33
5813 Drinking Places	$2,753,573.50	$27,535.76
Total for MAJOR GROUP 58	$23,591,836.49	$236,298.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,081.56	$250.82
5947 Gift, Novelty, and Souvenir Shops	$8,306.16	$83.07
5963 Direct Selling Establishments	$10,955.69	$109.57
5999 Miscellaneous Retail Stores, NEC	$32,050.99	$320.51
Other	$876,108.59	$8,761.09
Total for MAJOR GROUP 59	$952,502.99	$9,525.06
Total for DIVISION G	$31,557,129.89	$315,951.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,919,087.92	$89,188.04
Total for MAJOR GROUP 70	$8,919,087.92	$89,188.04
MAJOR GROUP: 72 Personal Services		
Other	$20,443.87	$204.44
Total for MAJOR GROUP 72	$20,443.87	$204.44
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$6,955.00	$69.55
Other	$22,787.57	$227.87
Total for MAJOR GROUP 73	$29,742.57	$297.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$238,371.30	$2,383.74
7993 Coin-Operated Amusement Devices	$52,924.59	$529.25
7999 Amusement and Recreation Services, NEC	$286,627.94	$2,866.28
Other	$775,124.43	$7,751.24
Total for MAJOR GROUP 79	$1,353,048.26	$13,530.51
MAJOR GROUP: 80 Health Services		
Other	$130,970.00	$1,309.69
Total for MAJOR GROUP 80	$130,970.00	$1,309.69
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	($2,770.04)	($27.70)
Total for MAJOR GROUP 86	($2,770.04)	($27.70)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($63,576.58)	($635.76)
Total for MAJOR GROUP 87	($63,576.58)	($635.76)

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	$11,445,908.58	$114,456.28

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 - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$29,455.00	$294.55
C	Construction	$92,813.65	$928.14
D	Manufacturing	$731.39	$7.31
F	Wholesale Trade	$16,877.42	$168.78
G	Retail Trade	$31,557,129.89	$315,951.05
I	Services	$11,445,908.58	$114,456.28
	Other	$251,404.03	$2,514.04
	Total for Pierre - Gross Receipts	$43,394,319.96	$434,320.15

Pierre Recap

	Other	$85,370.50	$1,707.41
A	Agriculture, Forestry, And Fishing	$1,917,263.38	$38,050.74
C	Construction	$5,411,220.51	$107,606.36
D	Manufacturing	$4,879,866.91	$97,557.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,220,320.80	$844,560.13
F	Wholesale Trade	$17,205,324.62	$346,534.41
G	Retail Trade	$232,294,701.09	$4,336,323.21
H	Finance, Insurance, And Real Estate	$3,438,934.64	$68,778.98
I	Services	$61,660,280.85	$1,119,319.45
J	Public Administration	$600,779.11	$12,015.58
	Other	$251,404.03	$2,514.04
	Total for Pierre	$369,965,466.44	$6,974,967.85

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,290.12	$305.82
Total for MAJOR GROUP 07	$15,290.12	$305.82
Total for DIVISION A	$15,290.12	$305.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($27,597.80)	($551.96)
Other	N/A	N/A
Total for MAJOR GROUP 15	($27,766.89)	($562.79)
MAJOR GROUP: 16 Heavy Construction Other Than 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	$6,999.72	$139.99
1731 Electrical Work	$4,043.00	$80.86
1751 Carpentry Work	$15,611.31	$312.22
1752 Floor Laying and Other Floor Work, NEC	$4,369.33	$87.38
1799 Special Trade Contractors, NEC	$3,457.72	$69.16
Other	$34,826.05	$768.21
Total for MAJOR GROUP 17	$69,307.13	$1,457.82
Total for DIVISION C	$46,931.99	$1,002.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,050.97	$361.02
Total for MAJOR GROUP 20	$18,050.97	$361.02
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	$2,151.79	$43.03
Total for MAJOR GROUP 23	$2,151.79	$43.03
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	$33,040.46	$660.81
2721 Periodicals: Publishing, or Publishing and Printing	$2,666.85	$53.34
2731 Books: Publishing, or Publishing and Printing	$1,419.41	$28.39
2752 Commercial Printing, Lithographic	$18,666.79	$373.34
2754 Commercial Printing, Gravure	$1,533.82	$30.68
2759 Commercial Printing, NEC	$1,442.62	$28.85
Other	$1,125.85	$22.53
Total for MAJOR GROUP 27	$59,895.80	$1,197.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$67,919.31	$1,358.40
Total for MAJOR GROUP 32	$67,919.31	$1,358.40
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	$1,742.22	$34.84
Total for MAJOR GROUP 36	$1,742.22	$34.84
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	$159,784.85	$3,195.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$66,371.74	$1,327.43
Total for MAJOR GROUP 42	$66,371.74	$1,327.43
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	$416,334.28	$8,326.69
4813 Telephone Communications, Except Radiotelephone	$416,275.06	$8,325.54
4899 Communications Services, NEC	$1,277.98	$25.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$850,263.32	$16,956.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$940,196.32	$18,803.90
Total for MAJOR GROUP 49	$940,196.32	$18,803.90
Total for DIVISION E	$1,856,870.39	$37,088.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$41,807.92	$836.15
5045 Computers and Computer Peripheral Equipment and Software	$11,944.26	$238.89
5046 Commercial Equipment, NEC	$26,662.29	$533.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$846.91	$16.95
5049 Professional Equipment and Supplies, NEC	$4,554.50	$91.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,603.29	$632.07
5065 Electronic Parts and Equipment, NEC	$140,055.28	$2,801.11
5074 Plumbing and Heating Equipment and Supplies	$211,305.00	$4,226.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$76,079.39	$1,521.60
5078 Refrigeration Equipment and Supplies	($1,464.56)	($29.29)
5084 Industrial Machinery and Equipment	$54,947.87	$1,098.97
5085 Industrial Supplies	$6,285.89	$125.72
5087 Service Establishment Equipment and Supplies	$6,222.05	$124.44
5099 Durable Goods, NEC	$3,033.89	$60.69
Other	$17,016.71	$340.32

Plankinton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$630,900.69	$12,618.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$384,042.59	$7,680.89
5142 Packaged Frozen Foods	$5,229.67	$106.27
5145 Confectionery	$2,227.95	$44.56
5169 Chemicals and Allied Products, NEC	$2,979.50	$59.59
5191 Farm Supplies	$30,522.65	$617.68
Other	$317,357.12	$6,347.16
Total for MAJOR GROUP 51	$742,359.48	$14,856.15
Total for DIVISION F	$1,373,260.17	$27,474.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$510,882.04	$10,217.64
5251 Hardware Stores	$4,777.62	$95.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$525,598.94	$10,511.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,906.78	$466.84
Other	$7,897.71	$157.96
Total for MAJOR GROUP 53	$30,804.49	$624.80
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$477.20	$9.55
5499 Miscellaneous Food Stores	$11,844.35	$236.90
Other	$1,018,926.18	$20,378.53
Total for MAJOR GROUP 54	$1,031,247.73	$20,624.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,104.00	$22.08
5531 Auto and Home Supply Stores	$35,842.44	$716.85
5541 Gasoline Service Station	$363,180.19	$7,263.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$400,452.15	$8,009.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,420.37	$150.56
5632 Women’s Accessory and Specialty Stores	$3,619.00	$72.38
5651 Family Clothing Stores	$9,130.51	$182.62
5661 Shoe Stores	$873.94	$17.48
5699 Miscellaneous Apparel and Accessory Stores	$9,404.02	$188.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,803.84	$618.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,480.15	$1,229.61
5719 Miscellaneous Homefurnishings Stores	$7,230.54	$144.61
5722 Household Appliance Stores	$7,398.88	$147.98
5731 Radio, Television, and Consumer Electronics Stores	$8,460.89	$169.22
5734 Computer and Computer Software Stores	$35,919.49	$718.39
Other	$13,554.23	$271.08
Total for MAJOR GROUP 57	$134,044.18	$2,680.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$221,036.49	$4,420.73
5813 Drinking Places	$721,171.18	$14,423.41
Total for MAJOR GROUP 58	$942,207.67	$18,844.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,773.84	$115.48
5942 Book Stores	$3,432.83	$68.66
5943 Stationery Stores	$30,001.50	$600.01
5945 Hobby, Toy, and Game Stores	$2,005.06	$40.10
5947 Gift, Novelty, and Souvenir Shops	$91,725.29	$1,834.49

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$53,525.09	$1,070.51
5963 Direct Selling Establishments	$68,988.32	$1,380.15
5999 Miscellaneous Retail Stores, NEC	$78,465.97	$1,569.36
Other	$22,854.95	$457.08
Total for MAJOR GROUP 59	$356,772.85	$7,135.84
Total for DIVISION G	$3,451,931.85	$69,049.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,471.68	$289.39
Total for MAJOR GROUP 60	$14,471.68	$289.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,786.54	$115.73
Total for MAJOR GROUP 61	$5,786.54	$115.73
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$331.48	$6.63
Total for MAJOR GROUP 63	$331.48	$6.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,446.00	$48.92
Total for MAJOR GROUP 64	$2,446.00	$48.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,114.75	$422.30
6541 Title Abstract Offices	$30,280.28	$605.61
Total for MAJOR GROUP 65	$51,395.03	$1,027.91
Total for DIVISION H	$74,430.73	$1,488.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,054.37	$301.10
7299 Miscellaneous Personal Services, NEC	$4,529.49	$90.60
Other	$203,190.53	$4,063.81
Total for MAJOR GROUP 72	$222,774.39	$4,455.51
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$574.02	$11.46
7349 Building Cleaning and Maintenance Services, NEC	$14,623.04	$292.48
7359 Equipment Rental and Leasing, NEC	$95,985.32	$1,919.68
7372 Prepackaged Software	$36,322.02	$726.46
7379 Computer Related Services, NEC	$26,146.26	$522.93
7389 Miscellaneous Business Services	$52,078.01	$1,067.66
Other	$11,946.78	$238.94
Total for MAJOR GROUP 73	$237,675.45	$4,779.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,661.44	$1,573.24
Other	$157,097.28	$3,141.92
Total for MAJOR GROUP 75	$235,758.72	$4,715.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,625.20	$212.52
7699 Repair Shops and Related Services, NEC	$9,611.33	$192.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,078.59	$441.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,057.50	$361.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,297.10	$365.94

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,115.00	$62.30
Other	$1,204.51	$24.10
Total for MAJOR GROUP 79	$4,319.51	$86.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$210,674.57	$4,213.51
Total for MAJOR GROUP 81	$210,674.57	$4,213.51
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,216.88	$64.34
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,359.49	$67.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($24,709.22)	($494.18)
8734 Testing Laboratories	$494,395.32	$9,887.90
8742 Management Consulting Services	$16,296.52	$325.92
Other	$58,141.58	$1,380.25
Total for MAJOR GROUP 87	$544,124.20	$11,099.89
Total for DIVISION I	$1,725,290.79	$34,749.38
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$15,290.12	$305.82
C	Construction	$46,931.99	$1,002.87
D	Manufacturing	$159,784.85	$3,195.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,856,870.39	$37,088.73
F	Wholesale Trade	$1,373,260.17	$27,466.56
G	Retail Trade	$3,451,931.85	$69,049.31
H	Finance, Insurance, And Real Estate	$74,430.73	$1,488.58
I	Services	$1,725,290.79	$34,723.00
	Other	$1,632.00	$32.64
	Total for Plankinton - General	$8,705,422.89	$174,353.25

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$15,290.12	$305.82
C	Construction	$46,931.99	$1,002.87
D	Manufacturing	$159,784.85	$3,195.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,856,870.39	$37,088.73
F	Wholesale Trade	$1,373,260.17	$27,466.56
G	Retail Trade	$3,451,931.85	$69,049.31
H	Finance, Insurance, And Real Estate	$74,430.73	$1,488.58
I	Services	$1,725,290.79	$34,723.00
	Other	$1,632.00	$32.64
	Total for Plankinton	$8,705,422.89	$174,353.25

Taxable	Tax Due

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$50,684.04	$1,013.69
0783 Ornamental Shrub and Tree Services	$54,845.91	$1,096.93
Other	$204,082.46	$4,081.68
Total for MAJOR GROUP 07	$309,612.41	$6,192.30
Total for DIVISION A	$310,760.86	$6,215.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,101.88	$163.54
Total for MAJOR GROUP 16	$7,101.88	$163.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$73,565.13	$1,471.29
1731 Electrical Work	$16,574.04	$331.48
1751 Carpentry Work	$16,980.54	$339.61
1752 Floor Laying and Other Floor Work, NEC	$27,121.51	$542.44
1799 Special Trade Contractors, NEC	$21,638.19	$432.83
Other	$258,918.41	$5,182.78
Total for MAJOR GROUP 17	$414,797.82	$8,300.43
Total for DIVISION C	$425,171.90	$8,529.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,475.32	$749.51
Total for MAJOR GROUP 20	$37,475.32	$749.51
MAJOR GROUP: 23 Apparel And Other 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: 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	$55,296.89	$1,105.94
2721 Periodicals: Publishing, or Publishing and Printing	$3,769.47	$75.39

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$3,037.51	$60.75
2741 Miscellaneous Publishing	$2,456.04	$49.13
2752 Commercial Printing, Lithographic	$9,529.65	$191.08
2759 Commercial Printing, NEC	$37,829.36	$756.60
Other	$31,525.30	$630.52
Total for MAJOR GROUP 27	$143,444.22	$2,869.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$133,047.09	$2,660.93
Total for MAJOR GROUP 28	$133,047.09	$2,660.93
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	$7,073.83	$141.48
Total for MAJOR GROUP 32	$7,073.83	$141.48
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,018.62	$200.37
Total for MAJOR GROUP 34	$10,018.62	$200.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$40,916.40	$818.33
Total for MAJOR GROUP 35	$40,916.40	$818.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$49,275.91	$985.52
Total for MAJOR GROUP 36	$49,275.91	$985.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,234.55	$144.69
Total for MAJOR GROUP 38	$7,234.55	$144.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$453,456.59	$9,069.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$173,841.07	$3,476.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$139,648.82	$2,792.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$921,681.17	$18,433.62
4813 Telephone Communications, Except Radiotelephone	$817,719.14	$16,463.35
4841 Cable and Other Pay Television Services	$30,827.83	$523.74
4899 Communications Services, NEC	$2,932.02	$58.68
Total for MAJOR GROUP 48	$1,773,160.16	$35,479.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,161,779.28	$23,235.61
Total for MAJOR GROUP 49	$1,161,779.28	$23,235.61
Total for DIVISION E	$3,083,036.49	$61,676.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$19,852.42	$446.74
5021 Furniture	$1,900.50	$38.01
5023 Homefurnishings	$1,046.41	$20.93
5032 Brick, Stone, and Related Construction Materials	$1,550.42	$31.01
5044 Office Equipment	$115,019.21	$2,300.39
5045 Computers and Computer Peripheral Equipment and Software	$70,084.05	$1,401.69
5046 Commercial Equipment, NEC	$37,676.71	$753.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$262,477.63	$5,252.73
5049 Professional Equipment and Supplies, NEC	$5,930.00	$118.60
5051 Metals Service Centers and Offices	$2,492.56	$49.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,931.85	$2,018.66
5064 Electrical Appliances, Television and Radio Sets	$1,960.23	$39.21
5065 Electronic Parts and Equipment, NEC	$131,948.96	$2,638.99
5072 Hardware	$32,696.52	$653.93
5074 Plumbing and Heating Equipment and Supplies	$238,799.79	$4,775.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,205.64	$884.11
5082 Construction and Mining Machinery and Equipment	$12,019.10	$240.37
5083 Farm and Garden Machinery and Equipment	$21,273.18	$425.48
5084 Industrial Machinery and Equipment	$35,133.63	$702.66
5085 Industrial Supplies	$30,298.08	$605.96
5087 Service Establishment Equipment and Supplies	$36,162.21	$723.27
5099 Durable Goods, NEC	$21,768.95	$435.37
Other	$17,679.94	$353.59
Total for MAJOR GROUP 50	$1,242,907.99	$24,911.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,816.00	$256.32
5141 Groceries, General Line	$36,656.16	$733.13
5142 Packaged Frozen Foods	$31,988.47	$661.03
5145 Confectionery	$4,474.30	$89.48
5169 Chemicals and Allied Products, NEC	$3,049.17	$60.98
5191 Farm Supplies	$46,330.86	$927.75
Other	$768,249.84	$15,367.26
Total for MAJOR GROUP 51	$903,564.80	$18,095.95
Total for DIVISION F	$2,146,472.79	$43,007.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,410,199.49	$28,203.95
5251 Hardware Stores	$3,227,195.67	$64,543.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$39,886.42	$797.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,677,418.94	$93,548.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$62,633.75	$1,252.69
Other	$9,244.77	$184.89
Total for MAJOR GROUP 53	$71,878.52	$1,437.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,572,119.50	$131,452.56
5431 Fruit and Vegetable Markets	$51,567.43	$1,031.38
5499 Miscellaneous Food Stores	$57,921.84	$1,158.51
Other	$464,344.25	$9,286.92
Total for MAJOR GROUP 54	$7,145,953.02	$142,929.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$769,974.71	$15,399.50
5531 Auto and Home Supply Stores	$586,719.96	$11,737.18
5541 Gasoline Service Station	$839,824.75	$16,796.50
Other	$9,496.99	$189.93
Total for MAJOR GROUP 55	$2,206,016.41	$44,123.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$228,590.28	$4,571.81
5621 Women's Clothing Stores	$117,814.15	$2,358.12
5632 Women's Accessory and Specialty Stores	$1,586.95	$31.74
5651 Family Clothing Stores	$131,273.97	$2,625.53
5661 Shoe Stores	$22,956.64	$459.14
5699 Miscellaneous Apparel and Accessory Stores	$9,009.36	$180.19
Total for MAJOR GROUP 56	$511,231.35	$10,226.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$612,539.21	$12,250.80
5713 Floor Coverings Stores	$16,795.52	$335.91
5719 Miscellaneous Homefurnishings Stores	$34,018.10	$680.34
5722 Household Appliance Stores	$10,983.69	$219.68
5731 Radio, Television, and Consumer Electronics Stores	$10,427.95	$208.55
5734 Computer and Computer Software Stores	$18,336.13	$366.73
5735 Record and Prerecorded Tape Stores	$774.15	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$704,098.75	$14,081.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,432,194.18	$28,643.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,825,605.72	$36,512.09
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$149,594.70	$2,991.92
5941 Sporting Goods Stores and Bicycle Shops	$32,567.15	$651.36
5942 Book Stores	$8,878.08	$177.55
5943 Stationery Stores	$22,004.02	$440.09
5944 Jewelry Stores	$5,946.43	$118.93
5945 Hobby, Toy, and Game Stores	$10,239.60	$204.79
5947 Gift, Novelty, and Souvenir Shops	$30,307.31	$606.16
5961 Catalog and Mail-Order Houses	$98,078.87	$1,961.64
5963 Direct Selling Establishments	$221,178.45	$4,428.51
5983 Fuel Oil Dealers	$645,346.65	$12,906.95
5999 Miscellaneous Retail Stores, NEC	$453,615.77	$9,072.33
Other	$278,505.78	$5,570.12
Total for MAJOR GROUP 59	$1,956,262.81	$39,130.35
Total for DIVISION G	$19,098,465.52	$381,989.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$957.51	$19.16
Total for MAJOR GROUP 60	$957.51	$19.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,084.35	$21.70
Total for MAJOR GROUP 61	$1,084.35	$21.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$37,418.85	$748.38
Total for MAJOR GROUP 63	$37,418.85	$748.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$43,378.58	$867.58

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$43,378.58	$867.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$160,256.85	$3,205.14
6541 Title Abstract Offices	$6,241.34	$124.84
Total for MAJOR GROUP 65	$166,498.19	$3,329.98
Total for DIVISION H	$249,446.48	$4,988.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$562,041.53	$11,240.84
Total for MAJOR GROUP 70	$562,041.53	$11,240.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,426.58	$428.54
7218 Industrial Launderers	$7,631.88	$152.66
7221 Photographic Studios, Portrait	$85,697.19	$1,713.94
7231 Beauty Shops	$239,856.17	$4,797.13
7299 Miscellaneous Personal Services, NEC	$6,212.74	$124.25
Other	$290,100.40	$5,802.03
Total for MAJOR GROUP 72	$650,924.96	$13,018.55
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,288.04	$25.76
7331 Direct Mail Advertising Services	$1,336.17	$26.72
7342 Disinfecting and Pest Control Services	$9,233.89	$184.68
7349 Building Cleaning and Maintenance Services, NEC	$54,826.75	$1,096.54
7359 Equipment Rental and Leasing, NEC	$46,562.93	$931.28
7371 Computer Programming Services	$13,881.95	$277.64
7372 Prepackaged Software	$75,469.18	$1,509.45
7377 Computer Rental and Leasing	$12,653.66	$253.08
7379 Computer Related Services, NEC	$14,469.54	$289.37
7381 Detective, Guard, and Armored Car Services	$8,470.46	$169.41
7382 Security Systems Services	$2,378.81	$47.58
7389 Miscellaneous Business Services	$93,664.82	$1,896.26
Other	$363,085.86	$7,261.68
Total for MAJOR GROUP 73	$697,322.06	$13,969.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$205,237.56	$4,104.75
7536 Automotive Glass Replacement Shops	$6,334.30	$126.68
7538 General Automotive Repair Shops	$400,160.67	$8,003.21
Other	$224,278.49	$4,485.57
Total for MAJOR GROUP 75	$836,011.02	$16,720.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$73,791.36	$1,475.82
7629 Electrical and Electronic Repair Shops, NEC	$15,062.62	$301.26
7699 Repair Shops and Related Services, NEC	$59,437.86	$1,188.77
Other	$46,474.79	$929.48
Total for MAJOR GROUP 76	$194,766.63	$3,895.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,282.66	$745.66
Total for MAJOR GROUP 78	$37,282.66	$745.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,015.35	$380.31
Other	$188,606.68	$3,772.13
Total for MAJOR GROUP 79	$207,622.03	$4,152.44
MAJOR GROUP: 80 Health Services		
Other	$587,943.16	$11,758.88
Total for MAJOR GROUP 80	$587,943.16	$11,758.88
MAJOR GROUP: 81 Legal Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$125,985.11	$2,519.68
Total for MAJOR GROUP 81	$125,985.11	$2,519.68
MAJOR GROUP: 82 Educational Services		
Other	$332.55	$6.65
Total for MAJOR GROUP 82	$332.55	$6.65
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,387.81	$27.76
8661 Religious Organizations	$15,386.51	$307.72
Other	N/A	N/A
Total for MAJOR GROUP 86	$20,253.91	$405.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$37,307.34	$746.14
8721 Accounting, Auditing, and Bookkeeping Services	$502,148.39	$10,042.99
8734 Testing Laboratories	$20,962.76	$419.26
8742 Management Consulting Services	$21,369.86	$427.40
8748 Business Consulting Services, NEC	$5,757.83	$115.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$588,050.48	$11,761.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,013.21	$40.25
Total for MAJOR GROUP 89	$2,013.21	$40.25
Total for DIVISION I	$4,515,858.92	$90,340.25
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

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$310,760.86	$6,215.27
C	Construction	$425,171.90	$8,529.41
D	Manufacturing	$453,456.59	$9,069.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,083,036.49	$61,653.87
F	Wholesale Trade	$2,146,472.79	$42,894.63
G	Retail Trade	$19,098,465.52	$381,988.87
H	Finance, Insurance, And Real Estate	$249,446.48	$4,988.98
I	Services	$4,515,858.92	$90,340.25
	Other	$23,026.91	$460.54
	Total for Platte - General	$30,305,696.46	$606,141.47

Platte - Gross Receipts

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

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	($19,870.30)	($198.70)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,108,030.10	$11,080.30
Other	$113,013.08	$1,130.14
Total for MAJOR GROUP 54	$1,221,043.18	$12,210.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,389,738.53	$13,897.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,769,701.72	$17,697.02
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$9,574.41	$95.74
Total for MAJOR GROUP 59	$9,574.41	$95.74
Total for DIVISION G	$3,000,374.31	$30,003.75
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
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	$542,409.78	$5,424.09
Total for MAJOR GROUP 70	$542,409.78	$5,424.09
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	$563,431.34	$5,634.30

Platte - Gross Receipts Recap

D	Manufacturing	($19,870.30)	($198.70)
G	Retail Trade	$3,000,374.31	$30,003.75
I	Services	$563,431.34	$5,634.30
	Other	$55,958.51	$559.59
	Total for Platte - Gross Receipts	$3,599,893.86	$35,998.94

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Platte Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$310,760.86	$6,215.27
C	Construction	$425,171.90	$8,529.41
D	Manufacturing	$433,586.29	$8,870.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,083,036.49	$61,653.87
F	Wholesale Trade	$2,146,472.79	$42,894.63
G	Retail Trade	$22,098,839.83	$411,992.62
H	Finance, Insurance, And Real Estate	$249,446.48	$4,988.98
I	Services	$5,079,290.26	$95,974.55
	Other	$78,985.42	$1,020.13
	Total for Platte	$33,905,590.32	$642,140.41

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.

Pollock - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,555.49	$111.11
Total for MAJOR GROUP 07	$5,555.49	$111.11
Total for DIVISION A	$5,555.49	$111.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,083.44	$313.06
1731 Electrical Work	$569.34	$11.69
1796 Installation or Erection of Building Equipment, NEC	$1,718.22	$34.36
Other	$24,103.80	$482.08
Total for MAJOR GROUP 17	$41,474.80	$841.19
Total for DIVISION C	$62,477.69	$1,261.25
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	$24,007.57	$480.19
2731 Books: Publishing, or Publishing and Printing	$2,142.43	$42.84
2741 Miscellaneous Publishing	$592.86	$11.86
2759 Commercial Printing, NEC	$852.39	$17.05
Other	$6,689.76	$133.81
Total for MAJOR GROUP 27	$34,285.01	$685.75
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	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$1,187,144.12	$23,742.98
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$593,741.88	$11,874.88
4813 Telephone Communications, Except Radiotelephone	$189,366.13	$3,787.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$794,227.01	$15,860.37
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	$1,304,961.64	$26,075.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,293.05	$425.85
5045 Computers and Computer Peripheral Equipment and Software	$3,694.00	$73.87
5046 Commercial Equipment, NEC	$2,720.60	$54.42
5051 Metals Service Centers and Offices	$7,673.49	$153.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$140,985.57	$2,819.73
5074 Plumbing and Heating Equipment and Supplies	$17,577.26	$351.55
5084 Industrial Machinery and Equipment	$76,354.67	$1,463.42
5085 Industrial Supplies	$4,386.50	$87.73
Other	$6,228.69	$124.59
Total for MAJOR GROUP 50	$280,913.83	$5,554.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,522.73	$70.46
5191 Farm Supplies	$124,789.50	$2,495.79
Other	$52,232.39	$1,044.65
Total for MAJOR GROUP 51	$180,544.62	$3,610.90
Total for DIVISION F	$461,458.45	$9,165.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,605.25	$672.09
5251 Hardware Stores	$50,123.80	$1,002.49
Total for MAJOR GROUP 52	$83,729.05	$1,674.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,172.73	$268.85

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,016.91	$425.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,875.60	$117.53
Other	$222,168.49	$4,440.99
Total for MAJOR GROUP 54	$228,044.09	$4,558.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$904.99	$18.10
5541 Gasoline Service Station	$262,146.70	$5,242.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$272,006.09	$5,440.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,948.41	$98.95
5651 Family Clothing Stores	$5,140.18	$102.82
5661 Shoe Stores	$350.03	$7.00
Other	$2,092.15	$41.84
Total for MAJOR GROUP 56	$12,530.77	$250.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$85,656.67	$1,713.14
5731 Radio, Television, and Consumer Electronics Stores	$819.70	$16.39
Other	$34,488.74	$689.78
Total for MAJOR GROUP 57	$120,965.11	$2,419.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,003.78	$3,600.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$429,191.95	$8,583.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$72,673.48	$1,453.48
5942 Book Stores	$191.95	$3.84
5943 Stationery Stores	$742.08	$14.83
5961 Catalog and Mail-Order Houses	$8,556.09	$171.13
5963 Direct Selling Establishments	$21,738.14	$434.72
5999 Miscellaneous Retail Stores, NEC	$223,697.40	$4,473.47
Other	$252,673.31	$5,052.18
Total for MAJOR GROUP 59	$580,272.45	$11,603.65
Total for DIVISION G	$1,747,756.42	$34,956.33
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		
6531 Real Estate Agents and Managers	$7,540.00	$150.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,883.37	$197.66
Total for DIVISION H	$10,945.37	$218.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,837.98	$856.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$44,062.88	$881.26
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,095.45	$101.91

Pollock - General *continued...*

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

	Taxable	Tax Due
Other	$59,588.49	$1,191.77
Total for MAJOR GROUP 72	$64,683.94	$1,293.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,917.04	$198.33
7359 Equipment Rental and Leasing, NEC	$51,196.00	$1,023.92
7372 Prepackaged Software	$6,807.99	$136.17
7389 Miscellaneous Business Services	$15,462.24	$309.25
Other	$7,775.33	$155.48
Total for MAJOR GROUP 73	$91,158.60	$1,823.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,429.12	$208.60
Other	$26,197.10	$523.94
Total for MAJOR GROUP 76	$36,626.22	$732.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,408.99	$28.17
Total for MAJOR GROUP 86	$1,408.99	$28.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,978.82	$139.61
Other	$70,779.01	$1,415.59
Total for MAJOR GROUP 87	$77,757.83	$1,555.20
Total for DIVISION I	$332,111.30	$6,642.27

Pollock - General Recap

A	Agriculture, Forestry, And Fishing	$5,555.49	$111.11
C	Construction	$62,477.69	$1,260.82
D	Manufacturing	$1,187,144.12	$23,742.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,304,961.64	$26,075.07
F	Wholesale Trade	$461,458.45	$9,124.96
G	Retail Trade	$1,747,756.42	$34,956.45
H	Finance, Insurance, And Real Estate	$10,945.37	$218.90
I	Services	$332,111.30	$6,642.27
	Other	$425.00	$8.50
	Total for Pollock - General	$5,112,835.48	$102,141.06

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Pollock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,555.49	$111.11
C	Construction	$62,477.69	$1,260.82
D	Manufacturing	$1,187,144.12	$23,742.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,304,961.64	$26,075.07
F	Wholesale Trade	$461,458.45	$9,124.96
G	Retail Trade	$1,747,756.42	$34,956.45
H	Finance, Insurance, And Real Estate	$10,945.37	$218.90
I	Services	$332,111.30	$6,642.27
	Other	$425.00	$8.50
	Total for Pollock	$5,112,835.48	$102,141.06

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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,228.69	$144.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$66,473.27	$1,329.47
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$446,383.45	$8,927.69
Total for MAJOR GROUP 09	$446,383.45	$8,927.69
Total for DIVISION A	$512,856.72	$10,257.16
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$491.45	$9.84
1752 Floor Laying and Other Floor Work, NEC	$10,566.00	$211.32
1799 Special Trade Contractors, NEC	$1,552.49	$31.05
Other	$182,150.30	$3,643.03
Total for MAJOR GROUP 17	$194,760.24	$3,895.24
Total for DIVISION C	$206,113.74	$4,122.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,803.00	$396.06
Total for MAJOR GROUP 20	$19,803.00	$396.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,355.48	$27.12
Total for MAJOR GROUP 23	$1,355.48	$27.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,824.88	$336.50
2721 Periodicals: Publishing, or Publishing and Printing	$2,258.68	$45.18
2731 Books: Publishing, or Publishing and Printing	$2,972.23	$59.45
2752 Commercial Printing, Lithographic	$14,127.28	$282.56
Other	$13,410.14	$268.20
Total for MAJOR GROUP 27	$49,593.21	$991.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$61,738.55	$1,234.76
Total for MAJOR GROUP 35	$61,738.55	$1,234.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$147,325.90	$2,946.55
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: 48 Communications		
4812 Radiotelephone Communications	$22,030.42	$440.60
4813 Telephone Communications, Except Radiotelephone	$392,875.17	$7,857.48
4841 Cable and Other Pay Television Services	$16,632.33	$259.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$432,762.92	$8,581.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$625,908.06	$12,518.15
Total for MAJOR GROUP 49	$625,908.06	$12,518.15
Total for DIVISION E	$1,129,590.64	$22,518.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,255.07	$345.09
5045 Computers and Computer Peripheral Equipment and Software	$10,274.51	$205.48
5046 Commercial Equipment, NEC	$5,848.89	$116.97
5049 Professional Equipment and Supplies, NEC	$870.50	$17.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,758.97	$1,135.19
5084 Industrial Machinery and Equipment	$5,179.44	$103.57
5087 Service Establishment Equipment and Supplies	$2,274.55	$45.49
Other	$111,148.41	$2,222.98
Total for MAJOR GROUP 50	$209,610.34	$4,192.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,376.23	$647.53
5141 Groceries, General Line	$25,699.82	$514.02
Other	$35,132.10	$702.66
Total for MAJOR GROUP 51	$93,208.15	$1,864.21
Total for DIVISION F	$302,818.49	$6,056.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$535,825.17	$10,716.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$536,133.64	$10,722.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,220.48	$304.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,742.80	$354.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$454,178.85	$9,146.72
5499 Miscellaneous Food Stores	$3,067.78	$61.36
Other	$4,219.62	$84.40
Total for MAJOR GROUP 54	$461,466.25	$9,292.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,391.64	$531.50
Other	$354,111.91	$7,082.24
Total for MAJOR GROUP 55	$378,503.55	$7,613.74

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,886.03	$96.88
5651 Family Clothing Stores	$7,136.55	$142.72
5661 Shoe Stores	$402.63	$8.05
Other	$6,642.00	$132.84
Total for MAJOR GROUP 56	$19,067.21	$380.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,861.51	$937.23
5719 Miscellaneous Homefurnishings Stores	$5,967.59	$119.36
5722 Household Appliance Stores	$28,077.68	$561.56
5734 Computer and Computer Software Stores	$23,127.80	$462.56
5735 Record and Prerecorded Tape Stores	$1,192.97	$23.86
Other	$7,690.99	$153.82
Total for MAJOR GROUP 57	$112,918.54	$2,258.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$694,566.38	$13,891.33
Total for MAJOR GROUP 58	$694,566.38	$13,891.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,329.80	$466.60
5942 Book Stores	$2,303.50	$46.08
5943 Stationery Stores	$6,893.82	$137.90
5945 Hobby, Toy, and Game Stores	$895.65	$17.92
5947 Gift, Novelty, and Souvenir Shops	$1,195.22	$23.90
5949 Sewing, Needlework, and Piece Goods Stores	$1,180.10	$23.60
5961 Catalog and Mail-Order Houses	$49,929.52	$998.60
5963 Direct Selling Establishments	$68,999.06	$1,381.76
5984 Liquefied Petroleum Gas Dealers	$1,052,975.76	$21,059.52
5999 Miscellaneous Retail Stores, NEC	$97,087.17	$2,027.90
Other	$51,536.91	$1,030.74
Total for MAJOR GROUP 59	$1,356,326.51	$27,214.52
Total for DIVISION G	$3,576,724.88	$71,728.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$359.35	$7.19
Total for MAJOR GROUP 63	$359.35	$7.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,750.00	$375.00
Total for MAJOR GROUP 65	$18,750.00	$375.00
Total for DIVISION H	$26,995.04	$539.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$233,035.35	$4,660.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$250,966.80	$5,019.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,523.13	$430.46
7231 Beauty Shops	$121,855.25	$2,437.16
7299 Miscellaneous Personal Services, NEC	$19,147.79	$382.94
Other	$149,931.48	$2,998.63
Total for MAJOR GROUP 72	$312,457.65	$6,249.19

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,535.10	$30.71
7349 Building Cleaning and Maintenance Services, NEC	$24,633.05	$492.68
7359 Equipment Rental and Leasing, NEC	$20,808.30	$416.19
7372 Prepackaged Software	$13,298.67	$265.97
7379 Computer Related Services, NEC	$18,942.90	$378.86
7389 Miscellaneous Business Services	$41,872.40	$837.44
Other	$21,310.78	$426.24
Total for MAJOR GROUP 73	$142,401.20	$2,848.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,265.51	$1,465.31
Other	$5,695.84	$113.93
Total for MAJOR GROUP 75	$78,961.35	$1,579.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,012.09	$60.25
7699 Repair Shops and Related Services, NEC	$13,504.11	$270.09
Other	$1,213.02	$24.27
Total for MAJOR GROUP 76	$17,729.22	$354.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,115.72	$402.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,163.72	$403.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,192.25	$303.84
Other	$126,338.42	$2,526.79
Total for MAJOR GROUP 79	$141,530.67	$2,830.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,432.50	$108.66
Total for MAJOR GROUP 81	$5,432.50	$108.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,231.43	$44.62
Other	$8,031.59	$160.64
Total for MAJOR GROUP 86	$10,263.02	$205.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$71,575.32	$1,431.52
8742 Management Consulting Services	$6,587.34	$131.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$79,086.68	$1,581.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,060,658.38	$21,213.35

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Presho - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$512,856.72	$10,257.16
C	Construction	$206,113.74	$4,122.30
D	Manufacturing	$147,325.90	$2,946.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,129,590.64	$22,518.41
F	Wholesale Trade	$302,818.49	$6,056.39
G	Retail Trade	$3,576,724.88	$71,728.78
H	Finance, Insurance, And Real Estate	$26,995.04	$539.91
I	Services	$1,060,658.38	$21,213.35
	Total for Presho - General	$6,963,083.79	$139,382.85

Presho Recap

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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.

Pringle - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$27,501.24	$685.23
Total for MAJOR GROUP 15	$27,501.24	$685.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,571.74	$551.43
Total for MAJOR GROUP 17	$27,571.74	$551.43
Total for DIVISION C	$55,072.98	$1,236.66
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		
2731 Books: Publishing, or Publishing and Printing	$196.98	$3.94
2741 Miscellaneous Publishing	$19.77	$0.40
2752 Commercial Printing, Lithographic	$2,976.40	$61.74
Other	$35,966.48	$719.33
Total for MAJOR GROUP 27	$39,159.63	$785.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$40,675.10	$815.72
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: 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	$4,388.04	$87.78
4813 Telephone Communications, Except Radiotelephone	$2,327.80	$46.57
Other	$4,281.84	$38.02
Total for MAJOR GROUP 48	$10,997.68	$172.37
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	$26,680.14	$486.03

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5064 Electrical Appliances, Television and Radio Sets	$3,042.37	$60.85
5084 Industrial Machinery and Equipment	$1,996.30	$39.93
Other	$15,391.83	$307.83
Total for MAJOR GROUP 50	$20,430.50	$408.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,547.18	$170.94
Total for MAJOR GROUP 51	$8,547.18	$170.94
Total for DIVISION F	$28,977.68	$579.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,069.37	$1,681.37
Total for MAJOR GROUP 52	$84,069.37	$1,681.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,762.76	$75.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,162.76	$83.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,872.91	$3,317.45
5499 Miscellaneous Food Stores	$563.50	$11.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,074.40	$3,381.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$213,909.98	$4,278.20
Total for MAJOR GROUP 55	$213,909.98	$4,278.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,088.43	$21.78
Other	$124.99	($0.03)
Total for MAJOR GROUP 56	$1,213.42	$21.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,168.12	$83.36
Total for MAJOR GROUP 57	$4,168.12	$83.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,990.50	$119.82
5961 Catalog and Mail-Order Houses	$7,393.89	$147.87
5963 Direct Selling Establishments	$2,976.87	$59.54
5999 Miscellaneous Retail Stores, NEC	$14,322.67	$286.45
Other	$11,128.47	$222.56
Total for MAJOR GROUP 59	$41,812.40	$836.24
Total for DIVISION G	$908,185.15	$18,161.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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

Pringle - 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	$13,366.49	$267.33

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,880.00	$37.60
7389 Miscellaneous Business Services	$3,910.53	$78.20
Other	$6,143.90	$122.88
Total for MAJOR GROUP 73	$11,934.43	$238.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$10,602.53	$212.06
Total for MAJOR GROUP 79	$10,602.53	$212.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,944.39	$38.90
Total for MAJOR GROUP 81	$1,944.39	$38.90
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,941.57	$198.82
Total for MAJOR GROUP 87	$9,941.57	$198.82
Total for DIVISION I	$71,568.38	$1,431.37

Pringle - General Recap

		Taxable	Tax Due
C	Construction	$55,072.98	$1,214.76
D	Manufacturing	$40,675.10	$815.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,680.14	$486.03
F	Wholesale Trade	$28,977.68	$579.55
G	Retail Trade	$908,185.15	$18,161.92
H	Finance, Insurance, And Real Estate	$13,366.49	$267.33
I	Services	$71,568.38	$1,431.37
	Other	$2,761.29	$55.23
	Total for Pringle - General	$1,147,287.21	$23,011.91

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Pringle Recap

		Taxable	Tax Due
C	Construction	$55,072.98	$1,214.76
D	Manufacturing	$40,675.10	$815.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,680.14	$486.03
F	Wholesale Trade	$28,977.68	$579.55
G	Retail Trade	$908,185.15	$18,161.92
H	Finance, Insurance, And Real Estate	$13,366.49	$267.33
I	Services	$71,568.38	$1,431.37
	Other	$2,761.29	$55.23
	Total for Pringle	$1,147,287.21	$23,011.91

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.

Quinn - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	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	$2,986.67	$29.87
2721 Periodicals: Publishing, or Publishing and Printing	$270.02	$2.70
Other	$2,276.95	$24.15
Total for MAJOR GROUP 27	$5,533.64	$56.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$30,142.51	$302.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$2,923.30	$28.74
4813 Telephone Communications, Except Radiotelephone	$24,744.20	$247.46
Other	$1,985.45	($2.17)
Total for MAJOR GROUP 48	$29,652.95	$274.03
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	$120,580.95	$1,183.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,743.31	$257.42
Total for MAJOR GROUP 50	$25,743.31	$257.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,274.35	$172.75
Total for MAJOR GROUP 51	$17,274.35	$172.75

Quinn - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$43,017.66	$430.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,866.20	$38.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,473.80	$44.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,382.63	$28.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,200.76	$46.84
MAJOR 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	$4,084.92	$42.11
5651 Family Clothing Stores	$1,230.64	$12.32
Other	$2,434.10	$24.34
Total for MAJOR GROUP 56	$7,749.66	$78.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,447.00	$44.47
5722 Household Appliance Stores	$196.99	$1.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,788.69	$47.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$569.20	$5.70
5943 Stationery Stores	$6,095.01	$60.96
5961 Catalog and Mail-Order Houses	$12,539.99	$125.38
5963 Direct Selling Establishments	$19,184.12	$192.00
5999 Miscellaneous Retail Stores, NEC	$7,871.49	$78.72
Other	$2,923.34	$29.23
Total for MAJOR GROUP 59	$49,183.15	$491.99
Total for DIVISION G	$168,614.43	$1,692.40
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: 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	$13,430.71	$134.31

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,640.31	$106.40
Total for MAJOR GROUP 72	$10,640.31	$106.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,892.94	$78.95
7389 Miscellaneous Business Services	$4,538.36	$45.40
Other	$2,591.38	$25.93
Total for MAJOR GROUP 73	$15,022.68	$150.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$176.67	$1.79
Total for MAJOR GROUP 86	$176.67	$1.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,179.96	$71.80
Other	$1,870.94	$19.16
Total for MAJOR GROUP 87	$9,050.90	$90.96
Total for DIVISION I	$314,431.77	$3,144.86

Quinn - General Recap

D	Manufacturing	$30,142.51	$302.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,580.95	$1,183.31
F	Wholesale Trade	$43,017.66	$430.17
G	Retail Trade	$168,614.43	$1,692.05
H	Finance, Insurance, And Real Estate	$13,430.71	$134.31
I	Services	$314,431.77	$3,144.93
	Other	$1,311.56	$13.11
	Total for Quinn - General	$691,529.59	$6,900.70

Quinn - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: 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		

Quinn - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
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	$94,966.19	$949.65
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
		Total for DIVISION I	N/A	N/A

Quinn - Gross Receipts Recap

G	Retail Trade	$94,966.19	$949.65
	Other	$9,804.88	$98.04
	Total for Quinn - Gross Receipts	$104,771.07	$1,047.69

Quinn Recap

D	Manufacturing	$30,142.51	$302.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,580.95	$1,183.31
F	Wholesale Trade	$43,017.66	$430.17
G	Retail Trade	$263,580.62	$2,641.70
H	Finance, Insurance, And Real Estate	$13,430.71	$134.31
I	Services	$314,431.77	$3,144.93
	Other	$11,116.44	$111.15
	Total for Quinn	$796,300.66	$7,948.39

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.

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,284.49	$42.84
Other	$2,053.00	$20.53
Total for MAJOR GROUP 17	$6,337.49	$63.37
Total for DIVISION C	$320,782.11	$3,207.83
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,002.56	$70.01
2721 Periodicals: Publishing, or Publishing and Printing	$418.00	$4.18
Other	$6,976.51	$69.78
Total for MAJOR GROUP 27	$14,397.07	$143.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$21,859.23	$218.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,833.32	$38.34
Total for MAJOR GROUP 42	$3,833.32	$38.34
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	$108,704.48	$1,087.05
4813 Telephone Communications, Except Radiotelephone	$99,531.12	$995.31
Other	$4,759.02	$42.70
Total for MAJOR GROUP 48	$212,994.62	$2,125.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$214,230.51	$2,142.33
Total for MAJOR GROUP 49	$214,230.51	$2,142.33
Total for DIVISION E	$431,222.40	$4,307.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,006.09	$10.06
5045 Computers and Computer Peripheral Equipment and Software	$4,683.00	$46.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,082.00	$50.82
5074 Plumbing and Heating Equipment and Supplies	$38,778.87	$387.80
5084 Industrial Machinery and Equipment	$1,419.20	$14.20
Other	$145,940.61	$1,459.41
Total for MAJOR GROUP 50	$196,909.77	$1,969.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$23,432.98	$237.89
5149 Groceries and Related Products, NEC	$6,863.40	$68.63
Other	$28,220.49	$282.20
Total for MAJOR GROUP 51	$58,516.87	$588.72
Total for DIVISION F	$255,426.64	$2,557.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,736.04	$1,607.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,021.04	$1,610.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,084.93	$74.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,732.73	$81.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,629.45	$816.28
5499 Miscellaneous Food Stores	$4,537.82	$45.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$88,622.97	$886.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,354.10	$13.54
Other	$2,234.36	$22.34
Total for MAJOR GROUP 55	$3,588.46	$35.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,123.16	$41.26
5651 Family Clothing Stores	$3,235.81	$32.36
5661 Shoe Stores	$347.68	$3.47
5699 Miscellaneous Apparel and Accessory Stores	$1,054.90	$10.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,844.55	$88.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,862.38	$168.63
5722 Household Appliance Stores	$18,589.40	$185.89
5731 Radio, Television, and Consumer Electronics Stores	$1,552.17	$15.52
5734 Computer and Computer Software Stores	$1,005.95	$10.06
Other	$2,927.71	$29.27
Total for MAJOR GROUP 57	$40,937.61	$409.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,335.32	$733.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$232,880.76	$2,328.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,682.30	$66.82
5943 Stationery Stores	$4,801.43	$48.03
5945 Hobby, Toy, and Game Stores	$108.09	$1.08
5961 Catalog and Mail-Order Houses	$15,972.76	$159.73
5963 Direct Selling Establishments	$37,262.29	$372.53
5999 Miscellaneous Retail Stores, NEC	$44,764.72	$447.65
Other	$3,334.47	$33.36

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$112,926.06	$1,129.20
Total for DIVISION G	$656,554.18	$6,569.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$20.27	$0.21
Total for MAJOR GROUP 63	$20.27	$0.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,779.80	$187.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,216.80	$282.17
Total for DIVISION H	$30,461.07	$304.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,224.11	$82.25
7221 Photographic Studios, Portrait	$2,986.26	$29.86
7299 Miscellaneous Personal Services, NEC	$1,489.48	$14.90
Other	$3,555.57	$35.56
Total for MAJOR GROUP 72	$16,255.42	$162.57
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$301.00	$3.02
7359 Equipment Rental and Leasing, NEC	$5,798.77	$57.97
7372 Prepackaged Software	$5,483.87	$54.84
7389 Miscellaneous Business Services	$48,621.66	$486.20
Other	$6,107.29	$61.08
Total for MAJOR GROUP 73	$66,312.59	$663.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,830.00	$308.32
Total for MAJOR GROUP 75	$30,830.00	$308.32
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	$4,524.13	$45.28
Total for MAJOR GROUP 86	$4,524.13	$45.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,343.85	$103.44
Other	$4,881.67	$48.82

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$15,225.52	$152.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$188,472.22	$1,970.82

Ramona - General Recap

C	Construction	$320,782.11	$3,207.83
D	Manufacturing	$21,859.23	$218.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,222.40	$4,307.37
F	Wholesale Trade	$255,426.64	$2,536.26
G	Retail Trade	$656,554.18	$6,569.42
H	Finance, Insurance, And Real Estate	$30,461.07	$304.62
I	Services	$188,472.22	$1,970.82
	Total for Ramona - General	$1,904,777.85	$19,114.91

Ramona Recap

C	Construction	$320,782.11	$3,207.83
D	Manufacturing	$21,859.23	$218.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,222.40	$4,307.37
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G	Retail Trade	$656,554.18	$6,569.42
H	Finance, Insurance, And Real Estate	$30,461.07	$304.62
I	Services	$188,472.22	$1,970.82
	Total for Ramona	$1,904,777.85	$19,114.91

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$37,544.14	$750.90
783 No Description	$47,651.99	$953.05
Other No Description	$1,056,693.39	$21,075.65
Total for MAJOR GROUP	$1,141,889.52	$22,779.60
Total for DIVISION --	$1,141,889.52	$22,779.60
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$77,474.55	$1,549.49
Total for MAJOR GROUP 01	$77,474.55	$1,549.49
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$8,512.39	$170.24
Other	$8,214.32	$164.29
Total for MAJOR GROUP 02	$16,726.71	$334.53
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$362,019.78	$7,240.38
0742 Veterinary Services for Animal Specialties	$7,127,546.32	$142,550.93
0752 Animal Specialty Services, Except Veterinary	$1,557,641.81	$31,152.90
0781 Landscape Counseling and Planning	$250,697.58	$5,081.13
0782 Lawn and Garden Services	$6,173,518.35	$123,470.47
0783 Ornamental Shrub and Tree Services	$1,583,744.94	$31,796.84
Other	$25,826.05	$516.52
Total for MAJOR GROUP 07	$17,080,994.83	$341,809.17
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$17,177,526.09	$343,739.79
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		
1389 Oil and Gas Field Services, NEC	$73,043.60	$1,467.62
Other	N/A	N/A
Total for MAJOR GROUP 13	$75,969.48	$1,526.16
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$2,952,415.14	$59,048.31
Other	N/A	N/A
Total for MAJOR GROUP 14	$5,941,357.05	$118,827.15
Total for DIVISION B	$6,028,640.46	$120,579.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,216,017.36	$67,534.48
1522 General Contractors - Residential Buildings Other Than Single-Family	$230,231.82	$5,330.11
1531 Operative Builders	$59,558.12	$1,202.70
1541 General Contractors - Industrial Buildings and Warehouses	$2,129.57	$42.60
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,882,281.22	$39,925.86
Total for MAJOR GROUP 15	$5,390,218.09	$114,035.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$3,121,776.33	$63,350.50
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$808,824.10	$16,300.69

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1629 Heavy Construction, NEC	$863,367.42	$17,267.35
Total for MAJOR GROUP 16	$4,793,967.85	$96,918.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,326,896.53	$106,538.00
1721 Painting and Paper Hanging	$200,340.35	$4,006.80
1731 Electrical Work	$8,083,312.75	$163,982.61
1741 Masonry, Stone Setting, and Other Stone Work	$647,031.70	$12,940.65
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,307,513.15	$26,150.26
1743 Terrazzo, Tile, Marble, and Mosaic Work	$324,636.34	$6,492.73
1751 Carpentry Work	$2,126,333.35	$42,526.67
1752 Floor Laying and Other Floor Work, NEC	$2,511,522.98	$50,230.49
1761 Roofing, Siding, and Sheet Metal Work	$851,230.75	$17,024.64
1771 Concrete Work	$418,472.27	$8,407.64
1781 Water Well Drilling	$550,529.40	$11,010.60
1791 Structural Steel Erection	$98,802.43	$2,512.10
1793 Glass and Glazing Work	$1,977,821.12	$39,556.41
1794 Excavation Work	$2,067,704.66	$42,569.29
1796 Installation or Erection of Building Equipment, NEC	$1,456,777.19	$29,958.91
1799 Special Trade Contractors, NEC	$4,353,782.90	$87,999.24
Other	N/A	N/A
Total for MAJOR GROUP 17	$32,302,740.67	$651,907.70
Total for DIVISION C	$42,486,926.61	$862,861.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$32,780.28	$655.60
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,182,734.88	$63,654.70
Other	$616,109.61	$12,640.96
Total for MAJOR GROUP 20	$3,831,624.77	$76,951.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$6,508.19	$130.16
Total for MAJOR GROUP 22	$6,508.19	$130.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$161,877.30	$3,237.56
Other	$64,920.20	$1,298.48
Total for MAJOR GROUP 23	$226,797.50	$4,536.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$97,182.59	$2,075.02
2434 Wood Kitchen Cabinets	$305,869.97	$6,117.41
2499 Wood Products, NEC	$353,866.42	$7,127.68
Other	$5,522,464.77	$110,449.32
Total for MAJOR GROUP 24	$6,279,383.75	$125,769.43
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$319,280.52	$6,385.61
2599 Furniture and Fixtures, NEC	($59,533.14)	($1,190.67)
Other	N/A	N/A
Total for MAJOR GROUP 25	$553,409.99	$11,068.19
MAJOR GROUP: 26 Paper And Allied Products		
Other	$76,886.61	$1,539.49
Total for MAJOR GROUP 26	$76,886.61	$1,539.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,577,447.69	$51,548.85
2721 Periodicals: Publishing, or Publishing and Printing	$895,619.03	$17,912.41
2731 Books: Publishing, or Publishing and Printing	$139,054.19	$2,781.08
2741 Miscellaneous Publishing	$341,958.51	$6,839.19

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$5,881,568.23	$122,779.90
2754 Commercial Printing, Gravure	$254,584.25	$5,091.66
2759 Commercial Printing, NEC	$1,269,790.71	$25,484.78
2761 Manifold Business Forms	$300,171.49	$6,003.44
2771 Greeting Cards	$18,169.07	$363.40
Other	$39,310.15	$786.21
Total for MAJOR GROUP 27	$11,717,673.32	$239,590.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,282,938.65	$25,658.77
2834 Pharmaceutical Preparations	$207,325.25	$4,146.50
2835 In Vitro and In Vivo Diagnostic Substances	$108,310.47	$2,166.22
2899 Chemicals and Chemical Preparations, NEC	$449,360.47	$8,987.23
Other	$75,980.78	$1,519.63
Total for MAJOR GROUP 28	$2,123,915.62	$42,478.35
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$1,959,500.80	$39,189.98
Other	N/A	N/A
Total for MAJOR GROUP 29	$1,967,703.80	$39,354.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$54,063.96	$1,114.38
Other	$456,418.29	$9,128.39
Total for MAJOR GROUP 30	$510,482.25	$10,242.77
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		
3271 Concrete Block and Brick	$2,066,937.34	$41,338.77
3273 Ready-Mixed Concrete	$7,663,806.11	$153,502.03
3291 Abrasive Products	$5,438.23	$108.78
Other	$11,070,506.14	$221,410.11
Total for MAJOR GROUP 32	$20,806,687.82	$416,359.69
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$707,060.50	$14,141.21
Other	$165,340.62	$3,306.82
Total for MAJOR GROUP 33	$872,401.12	$17,448.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$19,197.11	$383.94
3443 Fabricated Plate Work	$25,821.80	$516.44
3444 Sheet Metal Work	$484,604.76	$9,692.10
3448 Prefabricated Metal Buildings and Components	$151,915.09	$3,038.31
3479 Coating, Engraving, and Allied Services, NEC	$102,008.81	$2,040.18
3491 Industrial Valves	$161,591.53	$3,231.84
Other	$1,574,420.82	$31,488.43
Total for MAJOR GROUP 34	$2,519,559.92	$50,391.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$1,745.90	$34.92
3537 Industrial Trucks, Tractors, Trailers, and Stackers	$6,374.69	$127.50
3556 Food Products Machinery	$12,249.17	$244.99
3559 Special Industry Machinery, NEC	$657,431.72	$13,148.63
3569 General Industrial Machinery and Equipment, NEC	$58,248.53	$1,164.97
3577 Computer Peripheral Equipment, NEC	($121,897.33)	($2,437.95)
3578 Calculating and Accounting Machines, Except Electronic Computers	$157,791.84	$3,155.84
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$11,298.58	$225.98
3589 Service Industry Machinery, NEC	$40,388.02	$807.76
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,270,741.51	$25,414.82
Other	$2,309,615.29	$47,642.62
Total for MAJOR GROUP 35	$4,403,987.92	$89,530.08

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$11,484.68	$229.71
3634 Electric Housewares and Fans	$220,875.80	$4,417.53
3639 Household Appliances, NEC	$52,731.47	$1,054.63
3651 Household Audio and Video Equipment	$46,964.00	$939.28
3661 Telephone and Telegraph Apparatus	$488,791.54	$9,775.81
3663 Radio and Television Broadcasting and Communications Equipment	$343,748.97	$6,874.97
3674 Semiconductors and Related Devices	$2,198,021.24	$43,960.44
3679 Electronic Components, NEC	$145,779.30	$2,915.58
Other	$154,296.38	$3,313.41
Total for MAJOR GROUP 36	$3,662,693.38	$73,481.36
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$2,195.74	$43.92
Other	$408,974.86	$8,179.50
Total for MAJOR GROUP 37	$411,170.60	$8,223.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$62,957.58	$1,259.16
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$284,907.33	$5,698.16
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$28,181.84	$563.64
3829 Measuring and Controlling Devices, NEC	$30,949.52	$618.99
3841 Surgical and Medical Instruments and Apparatus	$130,405.97	$2,608.10
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$612,885.23	$12,257.70
3843 Dental Equipment and Supplies	$36,869.70	$776.82
3845 Electromedical and Electrotherapeutic Apparatus	$82,639.25	$1,652.82
3861 Photographic Equipment and Supplies	$93,048.33	$1,860.97
Other	$44,422.06	$888.06
Total for MAJOR GROUP 38	$1,407,266.81	$28,184.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$408,714.37	$8,174.24
3949 Sporting and Athletic Goods, NEC	$29,952.24	$599.04
3993 Signs and Advertising Specialties	$436,860.34	$8,737.25
3999 Manufacturing Industries, NEC	$76,485.43	$1,582.50
Other	$40,480.05	$809.60
Total for MAJOR GROUP 39	$992,492.43	$19,902.63
Total for DIVISION D	$62,377,449.38	$1,255,317.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$1,132,252.00	$24,694.05
Total for MAJOR GROUP 40	$1,132,252.00	$24,694.05
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$323,349.31	$6,466.97
4119 Local Passenger Transportation, NEC	$472,613.56	$9,452.27
4121 Taxicabs	$688,777.88	$13,775.57
Other	$656.39	$13.13
Total for MAJOR GROUP 41	$1,485,397.14	$29,707.94
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,206,505.50	$124,203.81
4213 Trucking, Except Local	$7,005.32	$140.10
4214 Local Trucking With Storage	$344,677.64	$6,893.57
4215 Courier Services, Except by Air	$167,285.23	$3,345.68
4225 General Warehousing and Storage	$857,724.18	$17,154.47
Other	$5,300.23	$109.94
Total for MAJOR GROUP 42	$7,588,498.10	$151,847.57
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$165,288.42	$3,369.62
Total for MAJOR GROUP 44	$165,288.42	$3,369.62

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$161,243.76	$3,224.88
4581 Airports, Flying Fields, and Airport Terminal Services	$712,518.59	$15,302.06
Other	$2,786,888.01	$55,737.76
Total for MAJOR GROUP 45	$3,660,650.36	$74,264.70
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$105,241.61	$2,104.85
Other	$36,294.71	$725.89
Total for MAJOR GROUP 47	$141,536.32	$2,830.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,299,566.13	$1,046,125.45
4813 Telephone Communications, Except Radiotelephone	$13,602,246.82	$272,056.69
4832 Radio Broadcasting Stations	$416,848.82	$8,336.99
4833 Television Broadcasting Stations	$545,944.40	$10,918.88
4841 Cable and Other Pay Television Services	$36,492,054.67	$732,135.89
4899 Communications Services, NEC	$919,583.21	$18,391.65
Total for MAJOR GROUP 48	$104,276,244.05	$2,087,965.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$8,100,572.63	$162,475.79
4931 Electric and Other Services Combined	$86,782,031.59	$1,735,640.63
4953 Refuse Systems	$142,781.79	$2,855.63
4959 Sanitary Services, NEC	$627,366.88	$12,547.37
Other	$7,936,098.40	$158,721.98
Total for MAJOR GROUP 49	$103,588,851.29	$2,072,241.40
Total for DIVISION E	$222,038,717.68	$4,446,921.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$197,427.38	$4,341.35
5013 Motor Vehicle Supplies and New Parts	$4,644,126.21	$92,882.50
5014 Tires and Tubes	$5,202,834.89	$104,056.69
5015 Motor Vehicle Parts, Used	$638,985.96	$12,779.73
5021 Furniture	$1,566,976.49	$31,395.67
5023 Homefurnishings	$71,654.43	$1,487.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$864,841.50	$17,296.85
5032 Brick, Stone, and Related Construction Materials	$2,218,200.96	$44,364.05
5033 Roofing, Siding, and Insulation Materials	$475,547.40	$9,510.96
5039 Construction Materials, NEC	$967,894.40	$19,357.88
5043 Photographic Equipment and Supplies	$2,668,683.15	$53,373.67
5044 Office Equipment	$3,737,722.71	$74,754.76
5045 Computers and Computer Peripheral Equipment and Software	$3,828,895.29	$76,579.15
5046 Commercial Equipment, NEC	$2,102,483.29	$43,709.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,239,655.17	$124,797.54
5048 Ophthalmic Goods	$226,563.79	$4,531.28
5049 Professional Equipment and Supplies, NEC	$291,922.89	$5,838.47
5051 Metals Service Centers and Offices	$3,405,494.71	$68,109.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,153,279.84	$304,220.82
5064 Electrical Appliances, Television and Radio Sets	$2,868,801.73	$57,376.04
5065 Electronic Parts and Equipment, NEC	$4,624,415.25	$92,475.02
5072 Hardware	$266,572.10	$5,331.46
5074 Plumbing and Heating Equipment and Supplies	$27,357,235.76	$547,144.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,587,476.15	$171,749.51
5078 Refrigeration Equipment and Supplies	$1,399,358.26	$28,011.47
5082 Construction and Mining Machinery and Equipment	$5,877,815.78	$117,688.13
5083 Farm and Garden Machinery and Equipment	$109,813.03	$2,196.28
5084 Industrial Machinery and Equipment	$4,585,825.99	$91,951.01
5085 Industrial Supplies	$2,604,888.43	$52,117.40
5087 Service Establishment Equipment and Supplies	$956,672.56	$19,133.39

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5091 Sporting and Recreational Goods and Supplies	$123,111.64	$2,462.26
5092 Toys and Hobby Goods and Supplies	$287,139.61	$5,742.82
5093 Scrap and Waste Materials	$1,936,261.43	$38,725.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$52,816.50	$1,056.32
5099 Durable Goods, NEC	$89,397.49	$1,787.95
Other	N/A	N/A
Total for MAJOR GROUP 50	$116,262,170.18	$2,328,965.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$79,092.26	$1,581.84
5112 Stationery and Office Supplies	$319,760.11	$6,395.22
5113 Industrial and Personal Service Paper	$1,324,631.21	$26,492.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$802,130.70	$16,042.62
5136 Men's and Boys' Clothing and Furnishings	$387,162.80	$7,743.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,200,389.92	$24,007.81
5141 Groceries, General Line	$5,001,260.39	$101,130.57
5142 Packaged Frozen Foods	$505,204.37	$10,818.88
5145 Confectionery	$296,518.97	$5,930.40
5148 Fresh Fruits and Vegetables	$79,610.00	$1,592.20
5149 Groceries and Related Products, NEC	$561,384.92	$11,263.98
5153 Grain and Field Beans	$2,831,232.14	$56,624.64
5162 Plastics Materials and Basic Forms and Shapes	$11,204.93	$224.09
5169 Chemicals and Allied Products, NEC	$558,083.27	$11,167.45
5171 Petroleum Bulk Stations and Terminals	$3,797,562.73	$75,951.27
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$806,339.15	$16,126.78
5181 Beer and Ale	$1,193,772.85	$25,439.94
5182 Wine and Distilled Alcoholic Beverages	$141,968.82	$2,839.42
5191 Farm Supplies	$157,327.29	$3,236.27
5192 Books, Periodicals, and Newspapers	$293,640.36	$5,872.82
5194 Tobacco and Tobacco Products	$52,526.54	$1,050.53
5199 Nondurable Goods, NEC	$103,615.73	$2,072.31
Other	$363,851.92	$7,328.76
Total for MAJOR GROUP 51	$20,868,271.38	$420,933.72
Total for DIVISION F	$137,130,441.56	$2,749,899.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,281,672.47	$2,987,206.10
5231 Paint, Glass, and Wallpaper Stores	$5,127,020.47	$103,019.44
5251 Hardware Stores	$9,574,908.98	$191,506.17
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,223,050.51	$84,461.02
5271 Mobile Home Dealers	$15,595.69	$311.92
Total for MAJOR GROUP 52	$168,222,248.12	$3,366,504.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$273,248,505.32	$5,466,737.98
5331 Variety Stores	$77,467,473.43	$1,551,236.36
5399 Miscellaneous General Merchandise Stores	$10,425,704.81	$208,514.09
Total for MAJOR GROUP 53	$361,141,683.56	$7,226,488.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,606,887.60	$2,797,056.30
5421 Meat and Fish Markets, Including Freezer Provisioners	$979,494.97	$19,589.91
5431 Fruit and Vegetable Markets	$227,211.35	$4,542.02
5441 Candy, Nut, and Confectionery Stores	$623,584.72	$12,471.70
5461 Retail Bakeries	$2,000,253.03	$40,005.12
5499 Miscellaneous Food Stores	$8,566,049.30	$171,323.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$152,010,401.44	$3,045,126.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$30,831,353.99	$616,662.78
5521 Motor Vehicle Dealers	$395,805.09	$7,916.10

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$28,883,567.30	$578,136.96
5541 Gasoline Service Station	$23,105,748.71	$462,839.61
5561 Recreational Vehicle Dealers	$693,550.22	$13,871.02
5571 Motorcycle Dealers	$14,072,410.73	$281,448.22
5599 Automotive Dealers, NEC	$449,104.08	$8,982.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,541,877.48	$2,032,209.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,377,067.64	$87,541.39
5621 Women's Clothing Stores	$12,221,226.67	$244,643.74
5632 Women's Accessory and Specialty Stores	$4,832,518.37	$96,852.46
5641 Children's and Infants' Wear Stores	$1,406,485.23	$29,002.12
5651 Family Clothing Stores	$37,052,066.13	$740,840.20
5661 Shoe Stores	$9,577,302.45	$191,606.52
5699 Miscellaneous Apparel and Accessory Stores	$3,598,073.40	$71,961.49
Total for MAJOR GROUP 56	$73,064,739.89	$1,462,447.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,220,401.33	$464,644.89
5713 Floor Coverings Stores	$5,067,138.87	$101,342.78
5714 Drapery, Curtain, and Upholstery Stores	$314,082.73	$6,281.63
5719 Miscellaneous Homefurnishings Stores	$8,426,856.61	$168,537.15
5722 Household Appliance Stores	$6,885,075.10	$137,701.54
5731 Radio, Television, and Consumer Electronics Stores	$38,649,088.82	$773,679.07
5734 Computer and Computer Software Stores	$10,137,248.43	$203,120.16
5735 Record and Prerecorded Tape Stores	$80,686.27	$1,613.71
5736 Musical Instruments Stores	$1,238,978.96	$24,779.58
Total for MAJOR GROUP 57	$94,019,557.12	$1,881,700.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$176,710,219.40	$3,541,181.32
5813 Drinking Places	$10,480,196.74	$209,603.96
Total for MAJOR GROUP 58	$187,190,416.14	$3,750,785.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,555,478.70	$391,316.21
5921 Liquor Stores	$10,356,109.40	$207,122.24
5932 Used Merchandise Stores	$10,331,688.94	$206,633.82
5941 Sporting Goods Stores and Bicycle Shops	$50,293,787.53	$1,006,043.64
5942 Book Stores	$10,094,910.70	$203,819.83
5943 Stationery Stores	$17,925,093.14	$364,291.71
5944 Jewelry Stores	$12,388,985.08	$247,779.74
5945 Hobby, Toy, and Game Stores	$14,766,057.80	$295,321.16
5946 Camera and Photographic Supply Stores	$487,410.50	$9,748.21
5947 Gift, Novelty, and Souvenir Shops	$9,151,082.80	$183,716.27
5948 Luggage and Leather Goods Stores	$274,131.03	$5,482.60
5949 Sewing, Needlework, and Piece Goods Stores	$1,635,754.41	$32,715.06
5961 Catalog and Mail-Order Houses	$5,610,803.27	$112,235.89
5962 Automatic Merchandise Machine Operators	$1,501,953.27	$30,039.12
5963 Direct Selling Establishments	$4,806,655.57	$96,362.23
5983 Fuel Oil Dealers	$1,193,653.49	$23,974.10
5984 Liquefied Petroleum Gas Dealers	$2,715,262.07	$54,608.81
5992 Florists	$2,189,885.95	$43,797.74
5993 Tobacco Stores and Stands	$8,874,563.20	$177,565.27
5995 Optical Goods Stores	$303,564.47	$6,071.30
5999 Miscellaneous Retail Stores, NEC	$63,496,604.07	$1,271,822.57
Other	$630,280.91	$12,606.48
Total for MAJOR GROUP 59	$248,583,716.30	$4,983,074.00
Total for DIVISION G	$1,385,774,640.05	$27,748,337.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6011 Federal Reserve Banks	$320,445.66	$6,408.94
6022 State Commercial Banks	$546.00	$10.92
6061 Credit Unions, Federally Chartered	$17,404.88	$348.10
6099 Functions Related to Depository Banking, NEC	$346,043.31	$6,920.85
Other	$113,092.04	$2,261.82
Total for MAJOR GROUP 60	$797,531.89	$15,950.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$106,980.25	$2,179.68
6153 Short-Term Business Credit Institutions, Except Agricultural	$34,486.22	$689.73
6159 Miscellaneous Business Credit Institutions	$2,118,304.85	$42,366.06
Other	$155,268.72	$3,105.39
Total for MAJOR GROUP 61	$2,415,040.04	$48,340.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$13,741.88	$274.84
6282 Investment Advice	$429,623.21	$8,592.46
Other	N/A	N/A
Total for MAJOR GROUP 62	$446,147.26	$8,922.94
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$947,137.93	$18,942.77
Other	$364,721.34	$7,294.46
Total for MAJOR GROUP 63	$1,311,859.27	$26,237.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,752,811.46	$36,297.12
Total for MAJOR GROUP 64	$1,752,811.46	$36,297.12
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$578,521.03	$11,570.43
6513 Operators of Apartment Buildings	$272,923.47	$5,458.46
6531 Real Estate Agents and Managers	$15,144,280.30	$302,885.73
6541 Title Abstract Offices	$4,048,850.73	$80,977.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,200,480.84	$404,009.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$631,356.58	$12,627.14
6794 Patent Owners and Lessors	$1,718,562.65	$34,382.85
Other	$18,709.71	$374.20
Total for MAJOR GROUP 67	$2,368,628.94	$47,384.19
Total for DIVISION H	$29,292,499.70	$587,142.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$70,586,562.66	$1,415,107.18
7033 Recreational Vehicle Parks and Campsites	$1,223,542.78	$24,470.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$71,838,770.19	$1,440,151.33
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$360,406.07	$7,208.08
7216 Drycleaning Plants, Except Rug Cleaning	$1,226,978.67	$24,539.61
7217 Carpet and Upholstery Cleaning	$2,145,426.92	$42,908.57
7218 Industrial Launderers	$68,468.64	$1,369.37
7219 Laundry and Garment Services, NEC	$19,084.69	$381.69
7221 Photographic Studios, Portrait	$3,065,237.88	$61,491.13
7231 Beauty Shops	$13,940,031.56	$279,837.46
7241 Barber Shops	$346,592.35	$6,931.84
7261 Funeral Services and Crematories	$3,020,616.50	$60,412.36
7291 Tax Return Preparation Services	$880,156.10	$17,603.14
7299 Miscellaneous Personal Services, NEC	$5,258,810.26	$105,176.26
Other	$599,651.71	$12,075.39
Total for MAJOR GROUP 72	$30,931,461.35	$619,934.90

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,291,329.81	$46,446.15
7312 Outdoor Advertising Services	$418,299.79	$8,366.01
7319 Advertising, NEC	$43,052.70	$861.03
7322 Adjustment and Collection Services	$2,256,025.18	$45,120.48
7323 Credit Reporting Services	$85,837.31	$1,716.75
7331 Direct Mail Advertising Services	$600,270.35	$12,005.40
7334 Photocopying and Duplicating Services	$633,488.71	$12,669.79
7335 Commercial Photography	$161,284.42	$3,225.69
7336 Commercial Art and Graphic Design	$345,877.98	$6,917.56
7338 Secretarial and Court Reporting	$499,195.61	$9,983.95
7342 Disinfecting and Pest Control Services	$2,104,334.86	$42,086.72
7349 Building Cleaning and Maintenance Services, NEC	$11,281,162.90	$225,623.48
7352 Medical Equipment Rental and Leasing	$529,770.02	$10,595.46
7353 Heavy Construction Equipment Rental and Leasing	$466,868.24	$9,469.42
7359 Equipment Rental and Leasing, NEC	$10,809,934.49	$216,342.98
7361 Employment Agencies	$51,179.56	$1,023.59
7363 Help Supply Services	$2,115,538.01	$42,310.79
7371 Computer Programming Services	$1,165,653.64	$23,313.15
7372 Prepackaged Software	$10,439,447.94	$209,271.53
7373 Computer Integrated Systems Design	$1,008,913.86	$20,178.26
7374 Computer Processing and Data Preparation and Processing Services	$2,020,587.99	$41,566.79
7375 Information Retrieval Services	$219,208.22	$4,384.19
7377 Computer Rental and Leasing	$594,521.71	$11,892.10
7378 Computer Maintenance and Repair	$564,969.92	$11,299.43
7379 Computer Related Services, NEC	$5,240,147.57	$104,803.03
7381 Detective, Guard, and Armored Car Services	$1,934,194.31	$38,717.72
7382 Security Systems Services	$1,319,452.86	$29,209.03
7383 News Syndicates	$56,971.00	$1,139.42
7384 Photofinishing Laboratories	$69,163.93	$1,383.30
7389 Miscellaneous Business Services	$10,776,355.88	$216,404.34
Other	$81,759.44	$1,635.22
Total for MAJOR GROUP 73	$70,184,798.21	$1,409,962.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$14,282,182.07	$287,109.87
7515 Passenger Car Leasing	$31,052.97	$621.06
7519 Utility Trailers and Recreational Vehicle Rental	$2,089,916.65	$41,798.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$12,522,072.72	$250,441.47
7534 Tire Retreading and Repair Shops	$1,853,982.02	$37,079.63
7536 Automotive Glass Replacement Shops	$1,647,622.43	$32,952.49
7537 Automotive Transmission Repair Shops	$1,929,321.97	$38,586.49
7538 General Automotive Repair Shops	$19,317,011.26	$386,357.96
7539 Automotive Repair Shops, NEC	$5,897,001.81	$117,940.06
7542 Carwashes	$4,328,162.21	$86,619.38
7549 Automotive Services, Except Repair and Carwashes	$5,562,393.60	$111,247.94
Other	$1,290,451.23	$25,809.03
Total for MAJOR GROUP 75	$70,751,170.94	$1,416,563.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$160,219.03	$3,204.39
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,089,440.08	$21,788.81
7629 Electrical and Electronic Repair Shops, NEC	$731,771.55	$14,635.48
7631 Watch, Clock, and Jewelry Repair	$2,184.44	$43.68
7641 Reupholstery and Furniture Repair	$330,890.42	$6,617.79
7692 Welding Repair	$2,591,969.89	$51,839.41
7694 Armature Rewinding Shops	$404,027.98	$8,080.59
7699 Repair Shops and Related Services, NEC	$7,274,321.49	$145,486.60
Total for MAJOR GROUP 76	$12,584,824.88	$251,696.75
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$236,946.64	$4,738.92

Rapid City - General *continued...*

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

	Taxable	Tax Due
7819 Services Allied to Motion Picture Production	$74,586.91	$1,491.75
7832 Motion Picture Theaters, Except Drive-In	$5,419,190.56	$108,734.19
7841 Video Tape Rental	$4,305,727.47	$86,114.54
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,036,533.58	$201,081.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$527,711.51	$10,554.23
7922 Theatrical Producers and Miscellaneous Theatrical Services	$303,601.61	$6,072.06
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$153,836.03	$3,076.74
7991 Physical Fitness Facilities	$2,319,703.84	$46,394.18
7993 Coin-Operated Amusement Devices	$1,239,796.29	$24,795.95
7997 Membership Sports and Recreation Clubs	$4,480,316.30	$89,606.31
7999 Amusement and Recreation Services, NEC	$12,617,417.41	$252,098.82
Other	$1,452,398.04	$29,047.94
Total for MAJOR GROUP 79	$23,094,781.03	$461,646.23
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,014,023.86	$80,691.07
8021 Offices and Clinics of Dentists	$792,105.40	$16,469.26
8031 Offices and Clinics of Doctors of Osteopathy	$565,096.94	$11,707.63
8041 Offices and Clinics of Chiropractors	$377,547.79	$7,550.98
8042 Offices and Clinics of Optometrists	$303,873.11	$6,077.46
8049 Offices and Clinics of Health Practitioners, NEC	$387,377.48	$7,747.52
8051 Skilled Nursing Care Facilities	$785,394.85	$15,707.92
8052 Intermediate Care Facilities	$499,940.89	$10,370.79
8062 General Medical and Surgical Hospitals	$7,033,658.92	$140,673.21
8069 Specialty Hospitals, Except Psychiatric	$209,257.19	$4,212.51
8071 Medical Laboratories	$549,531.32	$10,990.66
8072 Dental Laboratories	$49,127.28	$982.54
8099 Health and Allied Services, NEC	$1,943.17	$38.86
Other	$279,113.05	$6,529.20
Total for MAJOR GROUP 80	$15,847,991.25	$319,749.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,406,457.90	$768,129.27
Total for MAJOR GROUP 81	$38,406,457.90	$768,129.27
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,701,858.56	$34,037.19
8299 Schools and Educational Services NEC	$997,667.28	$20,024.69
Other	$434,984.26	$8,699.66
Total for MAJOR GROUP 82	$3,134,510.10	$62,761.54
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$29,813.96	$596.28
Other	N/A	N/A
Total for MAJOR GROUP 83	$41,008.89	$820.18
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	$369,762.98	$7,468.67
8641 Civic, Social, and Fraternal Associations	$274,977.92	$5,499.60
8661 Religious Organizations	$868,985.84	$17,379.74
8699 Membership Organizations, NEC	$2,167,881.32	$43,357.63
Other	$4,211.82	$84.24
Total for MAJOR GROUP 86	$3,685,819.88	$73,789.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,540,964.16	$91,249.20
8712 Architectural Services	$3,479,041.79	$69,598.17
8713 Surveying Services	$820,578.28	$16,430.49
8721 Accounting, Auditing, and Bookkeeping Services	$16,488,351.46	$334,039.69

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8731 Commercial Physical and Biological Research	$57,260.85	$1,145.22
8732 Commercial Economic, Sociological, and Educational Research	$460,938.93	$9,218.73
8734 Testing Laboratories	$1,169,371.11	$23,571.46
8741 Management Services	$6,874,590.92	$137,482.58
8742 Management Consulting Services	$8,701,494.82	$174,029.90
8744 Facilities Support Management Services	$82,221.40	$1,644.44
8748 Business Consulting Services, NEC	$891,217.17	$17,824.40
Other	$239,433.87	$4,788.66
Total for MAJOR GROUP 87	$43,805,464.76	$881,022.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$654,154.06	$13,083.15
Total for MAJOR GROUP 89	$654,154.06	$13,083.15
Total for DIVISION I	$395,458,904.77	$7,929,616.45
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	$62,514.03	$1,250.28

Rapid City - General Recap

	Other	$1,141,889.52	$22,788.95
A	Agriculture, Forestry, And Fishing	$17,177,526.09	$343,739.79
B	Mining	$6,028,640.46	$120,579.58
C	Construction	$42,486,926.61	$860,241.45
D	Manufacturing	$62,377,449.38	$1,255,369.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,038,717.68	$4,446,213.38
F	Wholesale Trade	$137,130,441.56	$2,746,135.60
G	Retail Trade	$1,385,774,640.05	$27,746,644.03
H	Finance, Insurance, And Real Estate	$29,292,499.70	$587,142.72
I	Services	$395,458,904.77	$7,928,310.88
J	Public Administration	$62,514.03	$1,250.28
	Total for Rapid City - General	$2,298,970,149.85	$46,058,416.40

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,894.75	$28.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,256.41	$72.57
1799 Special Trade Contractors, NEC	$147,672.64	$1,476.73
Other	$331,183.99	$3,049.86
Total for MAJOR GROUP 17	$486,113.04	$4,599.16
Total for DIVISION C	$486,363.04	$4,601.66
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	$3,215.00	$32.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$4,073.17	$40.74
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
Total for DIVISION D	$21,420.56	$214.21
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	$3,036.93	$30.37
Total for MAJOR GROUP 42	$3,036.93	$30.37
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	$26,478.13	$264.78
Total for MAJOR GROUP 47	$26,478.13	$264.78
MAJOR GROUP: 48 Communications		
Other	$16,217.83	$162.18
Total for MAJOR GROUP 48	$16,217.83	$162.18
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	$1,285,344.02	$12,853.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$569,888.54	$5,698.89
Total for MAJOR GROUP 50	$569,888.54	$5,698.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$143,368.22	$1,620.28
Total for MAJOR GROUP 51	$143,368.22	$1,620.28
Total for DIVISION F	$713,256.76	$7,319.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$40,041.78	$400.42
Total for MAJOR GROUP 52	$40,041.78	$400.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,886,963.02	$38,869.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,615,356.02	$76,153.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,727,575.49	$207,275.83
5461 Retail Bakeries	$478,002.27	$4,780.01
5499 Miscellaneous Food Stores	$2,649,221.00	$26,492.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,923,507.86	$239,235.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,901,381.95	$50,070.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,913,034.32	$50,187.07
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	$14,938.31	$149.39
Total for MAJOR GROUP 57	$14,938.31	$149.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$169,199,578.24	$1,693,485.07
5813 Drinking Places	$10,303,794.52	$103,038.04
Total for MAJOR GROUP 58	$179,503,372.76	$1,796,523.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,001,374.86	$20,013.77
5921 Liquor Stores	$9,198,494.27	$91,984.93
5941 Sporting Goods Stores and Bicycle Shops	$359,127.41	$3,591.28
5942 Book Stores	$277,931.43	$2,779.32
5944 Jewelry Stores	$2,417.57	$24.17
5947 Gift, Novelty, and Souvenir Shops	$196,704.25	$1,967.04
5949 Sewing, Needlework, and Piece Goods Stores	$1,618.62	$16.18
5961 Catalog and Mail-Order Houses	$1,743.12	$17.44
5963 Direct Selling Establishments	$132,943.37	$1,329.47
5993 Tobacco Stores and Stands	$564,987.67	$5,649.90
5999 Miscellaneous Retail Stores, NEC	$734,173.98	$7,108.62
Other	$175,773.01	$1,757.73
Total for MAJOR GROUP 59	$13,647,289.56	$136,239.85
Total for DIVISION G	$229,662,215.53	$2,298,935.31
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	($116,847.72)	($1,168.48)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,557,074.39	$675,779.69
7033 Recreational Vehicle Parks and Campsites	$1,065,884.83	$10,658.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$68,625,673.12	$686,465.68

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$37,946.44	$379.46
7231 Beauty Shops	$5,207.74	$52.08
7299 Miscellaneous Personal Services, NEC	$29,321.77	$293.22
Other	$19,009.58	$190.09
Total for MAJOR GROUP 72	$91,485.53	$914.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,418.93	$114.20
7359 Equipment Rental and Leasing, NEC	$42,758.15	$427.58
7372 Prepackaged Software	$4,007.55	$40.08
7389 Miscellaneous Business Services	$167,679.65	$1,676.80
Other	$17,479.64	$174.80
Total for MAJOR GROUP 73	$243,343.92	$2,433.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,024.62	$350.25
Total for MAJOR GROUP 75	$35,024.62	$350.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,050.48	$40.50
Total for MAJOR GROUP 76	$4,050.48	$40.50
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$5,258,742.97	$52,587.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,283,261.38	$52,832.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$598,463.61	$5,984.61
7993 Coin-Operated Amusement Devices	$868,518.02	$8,685.17
7997 Membership Sports and Recreation Clubs	$3,379,982.81	$33,799.82
7999 Amusement and Recreation Services, NEC	$8,963,662.72	$89,636.65
Other	$1,244,568.85	$12,445.69
Total for MAJOR GROUP 79	$15,055,196.01	$150,551.94
MAJOR GROUP: 80 Health Services		
Other	$1,238,449.82	$11,567.40
Total for MAJOR GROUP 80	$1,238,449.82	$11,567.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,981.62	$69.82
Other	N/A	N/A
Total for MAJOR GROUP 82	$92,790.25	$927.90
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8699 Membership Organizations, NEC	$1,652,111.98	$16,521.13
Other	$232,246.97	$2,322.48
Total for MAJOR GROUP 86	$1,884,358.95	$18,843.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,396.74	$263.98
8742 Management Consulting Services	$7,706.33	$77.06
Other	($19,967.50)	($199.67)
Total for MAJOR GROUP 87	$14,135.57	$141.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,088.18	$130.89
Total for MAJOR GROUP 89	$13,088.18	$130.89
Total for DIVISION I	$92,747,820.31	$926,870.08

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,894.75	$28.95
C	Construction	$486,363.04	$4,601.66
D	Manufacturing	$21,420.56	$214.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,285,344.02	$12,853.46
F	Wholesale Trade	$713,256.76	$7,319.17
G	Retail Trade	$229,662,215.53	$2,298,949.53
H	Finance, Insurance, And Real Estate	($116,847.72)	($1,168.48)
I	Services	$92,747,820.31	$926,870.08
	Total for Rapid City - Gross Receipts	$324,802,467.25	$3,249,668.58

Rapid City Recap

	Other	$1,141,889.52	$22,788.95
A	Agriculture, Forestry, And Fishing	$17,180,420.84	$343,768.74
B	Mining	$6,028,640.46	$120,579.58
C	Construction	$42,973,289.65	$864,843.11
D	Manufacturing	$62,398,869.94	$1,255,583.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,324,061.70	$4,459,066.84
F	Wholesale Trade	$137,843,698.32	$2,753,454.77
G	Retail Trade	$1,615,436,855.58	$30,045,593.56
H	Finance, Insurance, And Real Estate	$29,175,651.98	$585,974.24
I	Services	$488,206,725.08	$8,855,180.96
J	Public Administration	$62,514.03	$1,250.28
	Total for Rapid City	$2,623,772,617.10	$49,308,084.98

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$27,466.80	$549.35
Other	$441,764.51	$8,835.30
Total for MAJOR GROUP 07	$469,231.31	$9,384.65
Total for DIVISION A	$470,046.80	$9,400.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,521.32	$270.42
Total for MAJOR GROUP 15	$13,521.32	$270.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$9,779.40	$196.35
Total for MAJOR GROUP 16	$9,779.40	$196.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$82,666.62	$1,653.34
1731 Electrical Work	$172,345.13	$3,446.92
1742 Plastering, Drywall, Acoustical, and Insulation Work	$23,157.03	$463.14
1751 Carpentry Work	$129,868.58	$2,597.39
1752 Floor Laying and Other Floor Work, NEC	$6,335.41	$126.71
1794 Excavation Work	$125,860.37	$2,517.21
1796 Installation or Erection of Building Equipment, NEC	$77,762.43	$1,571.73
1799 Special Trade Contractors, NEC	$31,170.95	$623.49
Other	$77,126.69	$1,542.54
Total for MAJOR GROUP 17	$726,293.21	$14,542.47
Total for DIVISION C	$749,593.93	$15,009.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$39,044.85	$780.91
Total for MAJOR GROUP 20	$39,044.85	$780.91
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,271.41	$325.42
Total for MAJOR GROUP 23	$16,271.41	$325.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$122,371.90	$2,447.42
2721 Periodicals: Publishing, or Publishing and Printing	$3,900.69	$78.02
2731 Books: Publishing, or Publishing and Printing	$2,581.75	$51.64
2741 Miscellaneous Publishing	$2,498.28	$49.98
2752 Commercial Printing, Lithographic	$9,512.06	$191.12
2754 Commercial Printing, Gravure	$3,359.83	$67.19

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$48,199.13	$964.01
Other	$13,868.82	$277.39
Total for MAJOR GROUP 27	$206,292.46	$4,126.77
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$4,580.11	$91.60
Other	$26,394.16	$527.89
Total for MAJOR GROUP 28	$30,974.27	$619.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$17,442.34	$348.85
Total for MAJOR GROUP 30	$17,442.34	$348.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$29,484.03	$589.69
Total for MAJOR GROUP 32	$29,484.03	$589.69
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	$29,452.38	$589.05
Total for MAJOR GROUP 34	$29,452.38	$589.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$9,419.96	$188.40
3578 Calculating and Accounting Machines, Except Electronic Computers	$21,106.43	$422.11
Other	$27,364.27	$548.04
Total for MAJOR GROUP 35	$57,890.66	$1,158.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,825.79	$336.51
Total for MAJOR GROUP 36	$16,825.79	$336.51
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,942.68	$58.86
Total for MAJOR GROUP 38	$2,942.68	$58.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,791.77	$135.84
Total for MAJOR GROUP 39	$6,791.77	$135.84
Total for DIVISION D	$485,027.94	$9,702.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,029,073.97	$20,581.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,031,003.97	$20,620.07
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	$1,302,436.23	$26,048.72
4813 Telephone Communications, Except Radiotelephone	$468,339.98	$9,366.79
4841 Cable and Other Pay Television Services	$1,228,219.96	$24,517.51

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$7,933.69	$158.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,014,675.39	$60,246.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,775,049.93	$55,514.33
Total for MAJOR GROUP 49	$2,775,049.93	$55,514.33
Total for DIVISION E	$6,836,174.24	$136,689.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$41,039.09	$1,005.49
5013 Motor Vehicle Supplies and New Parts	$51,191.90	$1,023.86
5023 Homefurnishings	$467.76	$9.36
5039 Construction Materials, NEC	$11,886.57	$237.74
5044 Office Equipment	$76,638.62	$1,532.77
5045 Computers and Computer Peripheral Equipment and Software	$158,535.50	$3,170.71
5046 Commercial Equipment, NEC	$55,449.75	$1,147.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$175,659.96	$3,764.32
5049 Professional Equipment and Supplies, NEC	$21,282.28	$425.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$350,447.58	$7,008.97
5065 Electronic Parts and Equipment, NEC	$136,040.72	$2,720.82
5072 Hardware	$23,194.00	$463.88
5074 Plumbing and Heating Equipment and Supplies	$401,469.86	$8,029.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$188,809.66	$3,776.18
5082 Construction and Mining Machinery and Equipment	$46,610.96	$932.22
5084 Industrial Machinery and Equipment	$26,249.13	($1,763.75)
5085 Industrial Supplies	$42,708.81	$854.17
5087 Service Establishment Equipment and Supplies	$22,013.65	$440.29
5091 Sporting and Recreational Goods and Supplies	$5,385.65	$107.71
5099 Durable Goods, NEC	$2,129.80	$42.60
Other	$302,913.38	$6,058.27
Total for MAJOR GROUP 50	$2,140,124.63	$40,988.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$361.46	$7.23
5141 Groceries, General Line	$94,084.66	$1,881.68
5142 Packaged Frozen Foods	$24,047.72	$506.14
5145 Confectionery	$6,661.21	$133.24
5149 Groceries and Related Products, NEC	$33,873.35	$677.47
5191 Farm Supplies	$179,913.63	$3,598.28
5192 Books, Periodicals, and Newspapers	$1,734.99	$34.70
Other	$119,856.26	$2,410.71
Total for MAJOR GROUP 51	$460,533.28	$9,249.45
Total for DIVISION F	$2,600,657.91	$50,237.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,493,513.65	$29,870.33
5231 Paint, Glass, and Wallpaper Stores	$5,764.73	$115.29
5251 Hardware Stores	$709,271.73	$14,185.41
5261 Retail Nurseries, Lawn and Garden Supply Stores	$28,281.22	$565.63
Total for MAJOR GROUP 52	$2,236,831.33	$44,736.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,746,426.86	$55,198.45
5331 Variety Stores	$112,834.61	$2,256.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,682,904.79	$73,928.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,740,147.07	$135,016.08
5431 Fruit and Vegetable Markets	$5,116.30	$102.34

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$10,501.96	$210.05
5499 Miscellaneous Food Stores	$54,538.10	$1,090.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,892,547.01	$138,064.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$930,565.72	$18,611.30
5531 Auto and Home Supply Stores	$1,258,568.00	$25,171.44
5541 Gasoline Service Station	$1,239,413.50	$24,788.22
Other	$587.61	$11.75
Total for MAJOR GROUP 55	$3,429,134.83	$68,582.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,757.44	$115.15
5621 Women's Clothing Stores	$24,390.53	$485.27
5632 Women's Accessory and Specialty Stores	$8,790.59	$175.80
5651 Family Clothing Stores	$36,097.87	$721.95
5661 Shoe Stores	$3,854.66	$77.10
5699 Miscellaneous Apparel and Accessory Stores	$16,709.53	$334.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$95,841.12	$1,914.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$351,757.31	$7,035.17
5713 Floor Coverings Stores	$389,778.68	$7,795.56
5719 Miscellaneous Homefurnishings Stores	$26,657.27	$533.14
5722 Household Appliance Stores	$148,045.16	$2,960.94
5731 Radio, Television, and Consumer Electronics Stores	$16,000.33	$320.00
5734 Computer and Computer Software Stores	$213,265.97	$4,265.36
Other	$9,925.99	$198.52
Total for MAJOR GROUP 57	$1,155,430.71	$23,108.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,698,128.43	$54,032.54
5813 Drinking Places	$1,134,592.34	$22,691.88
Total for MAJOR GROUP 58	$3,832,720.77	$76,724.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$74,971.26	$1,499.45
5932 Used Merchandise Stores	$118,172.11	$2,363.44
5941 Sporting Goods Stores and Bicycle Shops	$236,799.34	$4,735.98
5942 Book Stores	$17,099.22	$342.01
5943 Stationery Stores	$112,293.70	$2,245.86
5944 Jewelry Stores	$2,797.62	$55.95
5945 Hobby, Toy, and Game Stores	$5,345.63	$106.92
5947 Gift, Novelty, and Souvenir Shops	$268,569.60	$5,371.38
5961 Catalog and Mail-Order Houses	$165,634.57	$3,312.46
5962 Automatic Merchandise Machine Operators	$2,433.95	$48.71
5963 Direct Selling Establishments	$175,045.25	$3,502.38
5983 Fuel Oil Dealers	$326,667.96	$6,533.37
5999 Miscellaneous Retail Stores, NEC	$1,160,903.63	$23,838.11
Other	$451,398.24	$9,027.98
Total for MAJOR GROUP 59	$3,118,132.08	$62,984.00
Total for DIVISION G	$24,443,542.64	$490,042.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,339.06	$106.79
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,422.56	$128.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$742.08	$14.84
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$30,070.24	$601.41
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	$27,829.20	$556.59
Total for MAJOR GROUP 63	$27,829.20	$556.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,633.13	$92.67
Total for MAJOR GROUP 64	$4,633.13	$92.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$99,439.12	$1,988.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$305,992.76	$6,119.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$407,647.13	$8,152.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$525,225.28	$10,504.55
Total for MAJOR GROUP 70	$525,225.28	$10,504.55
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$95,936.28	$1,918.73
7216 Drycleaning Plants, Except Rug Cleaning	$14,483.49	$289.67
7217 Carpet and Upholstery Cleaning	$14,581.13	$291.64
7221 Photographic Studios, Portrait	$32,376.00	$647.53
7231 Beauty Shops	$199,461.88	$3,989.27
7299 Miscellaneous Personal Services, NEC	$44,222.57	$884.47
Other	$560,070.93	$11,201.42
Total for MAJOR GROUP 72	$961,132.28	$19,222.73
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,923.02	$38.44
7342 Disinfecting and Pest Control Services	$34,661.88	$693.25
7349 Building Cleaning and Maintenance Services, NEC	$76,346.00	$1,527.00
7359 Equipment Rental and Leasing, NEC	$250,284.03	$5,005.60
7371 Computer Programming Services	$11,126.39	$222.52
7372 Prepackaged Software	$150,228.67	$2,993.39
7374 Computer Processing and Data Preparation and Processing Services	$10,355.43	$207.11
7375 Information Retrieval Services	$3,150.69	$63.03
7378 Computer Maintenance and Repair	$70,566.46	$1,411.32
7379 Computer Related Services, NEC	$42,024.05	$799.21
7381 Detective, Guard, and Armored Car Services	$3,497.68	$69.95
7382 Security Systems Services	($10,191.87)	($324.72)
7384 Photofinishing Laboratories	$435.17	$8.70
7389 Miscellaneous Business Services	$210,551.99	$4,221.92
Other	$39,329.29	$786.56
Total for MAJOR GROUP 73	$894,288.88	$17,723.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$275,154.53	$5,503.07
Other	$820,867.87	$16,417.36
Total for MAJOR GROUP 75	$1,096,022.40	$21,920.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$15,625.12	$312.50
7699 Repair Shops and Related Services, NEC	$116,973.13	$2,339.50
Other	$378,211.98	$7,564.25

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$510,810.23	$10,216.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,133.52	$1,402.66
Other	N/A	N/A
Total for MAJOR GROUP 78	$70,257.37	$1,405.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,469.44	$109.39
7941 Professional Sports Clubs and Promoters	$2,788.71	$55.78
7999 Amusement and Recreation Services, NEC	$12,855.80	$257.12
Other	$203,856.13	$4,077.12
Total for MAJOR GROUP 79	$224,970.08	$4,499.41
MAJOR GROUP: 80 Health Services		
Other	$85,159.58	$1,752.44
Total for MAJOR GROUP 80	$85,159.58	$1,752.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$658,196.03	$13,163.92
Total for MAJOR GROUP 81	$658,196.03	$13,163.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,257.09	$165.14
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,037.02	$180.74
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,164.63	$183.30
8661 Religious Organizations	$23,178.36	$463.57
Other	N/A	N/A
Total for MAJOR GROUP 86	$32,879.76	$657.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,339.20	$246.80
8712 Architectural Services	$2,521.42	$50.43
8713 Surveying Services	$13,439.70	$268.79
8721 Accounting, Auditing, and Bookkeeping Services	$98,428.20	$1,968.57
8734 Testing Laboratories	$14,577.23	$291.57
8742 Management Consulting Services	$65,380.58	$1,307.59
8748 Business Consulting Services, NEC	$273,809.33	$6,170.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$481,257.20	$10,319.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,200.00	$124.00
Total for MAJOR GROUP 89	$6,200.00	$124.00
Total for DIVISION I	$5,556,730.11	$111,715.64
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$470,046.80	$9,400.95
C	Construction	$749,593.93	$15,009.08
D	Manufacturing	$485,027.94	$9,702.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,836,174.24	$136,689.88
F	Wholesale Trade	$2,600,657.91	$50,032.09
G	Retail Trade	$24,443,542.64	$489,721.27
H	Finance, Insurance, And Real Estate	$407,647.13	$8,152.98
I	Services	$5,556,730.11	$111,653.57
	Other	$6,259.95	$125.20
	Total for Redfield - General	$41,555,680.65	$830,487.27

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		($34,645.63)	($346.48)
	Total for MAJOR GROUP 17	($34,645.63)	($346.48)
	Total for DIVISION C	($34,645.63)	($346.48)
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	($21,463.49)	($214.63)
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		($707.17)	($7.07)
	Total for MAJOR GROUP 50	($707.17)	($7.07)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	($707.17)	($7.07)
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,052,947.23	$10,529.45
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,055,403.37	$10,554.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$319,130.94	$3,191.31
	Total for MAJOR GROUP 55	$319,130.94	$3,191.31
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		$3,353,856.51	$33,538.56
5813 Drinking Places		$1,153,601.84	$11,536.05
	Total for MAJOR GROUP 58	$4,507,458.35	$45,074.61

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,289.20	$12.89
Other	$326,708.24	$3,267.10
Total for MAJOR GROUP 59	$327,997.44	$3,279.99
Total for DIVISION G	$6,210,006.10	$62,100.08
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	$521,882.80	$5,218.82
Total for MAJOR GROUP 70	$521,882.80	$5,218.82
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	$5,112.45	$51.12
Total for MAJOR GROUP 73	$5,112.45	$51.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,240.04	$142.40
Total for MAJOR GROUP 79	$14,240.04	$142.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$576,528.41	$5,765.27

Redfield - Gross Receipts Recap

C	Construction	($34,645.63)	($346.48)
D	Manufacturing	($21,463.49)	($214.63)
F	Wholesale Trade	($707.17)	($7.07)
G	Retail Trade	$6,210,006.10	$62,100.08
I	Services	$576,528.41	$5,765.27
	Other	$3,325.00	$33.25
	Total for Redfield - Gross Receipts	$6,733,043.22	$67,330.42

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$470,046.80	$9,400.95
C	Construction	$714,948.30	$14,662.60
D	Manufacturing	$463,564.45	$9,487.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,836,174.24	$136,689.88
F	Wholesale Trade	$2,599,950.74	$50,025.02
G	Retail Trade	$30,653,548.74	$551,821.35
H	Finance, Insurance, And Real Estate	$407,647.13	$8,152.98
I	Services	$6,133,258.52	$117,418.84
	Other	$9,584.95	$158.45
	Total for Redfield	$48,288,723.87	$897,817.69

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$926.81	$18.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,645.81	$32.91
Total for DIVISION A	$1,645.81	$32.91
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	$22,267.30	$618.52
Other	$23,001.50	$460.03
Total for MAJOR GROUP 17	$45,268.80	$1,078.55
Total for DIVISION C	$45,763.17	$1,088.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,867.37	$77.36
2731 Books: Publishing, or Publishing and Printing	$875.73	$17.52
Other	$5,045.68	$100.92
Total for MAJOR GROUP 27	$9,788.78	$195.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,387.33	$287.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,507.82	$390.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,657.82	$493.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,806.36	$2,696.14
4813 Telephone Communications, Except Radiotelephone	$124,586.89	$2,491.75
4899 Communications Services, NEC	$68,795.13	$1,375.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$334,014.38	$6,626.96
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	$537,440.38	$10,695.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,586.58	$91.73

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$4,275.33	$85.51
5074 Plumbing and Heating Equipment and Supplies	$16,020.44	$361.02
Other	$124,499.13	$2,489.99
Total for MAJOR GROUP 50	$149,381.48	$3,028.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$4,402.04	$98.88
5145 Confectionery	$1,165.89	$23.32
Other	$23,287.35	$465.77
Total for MAJOR GROUP 51	$28,855.28	$587.97
Total for DIVISION F	$178,236.76	$3,616.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,357.63	$307.16
Other	$17,539.50	$350.79
Total for MAJOR GROUP 52	$32,897.13	$657.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,422.58	$88.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,489.80	$129.80
MAJOR GROUP: 54 Food Stores		
Other	$2,383.06	$47.68
Total for MAJOR GROUP 54	$2,383.06	$47.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,699.45	$93.99
Other	$694,020.96	$13,880.42
Total for MAJOR GROUP 55	$698,720.41	$13,974.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,326.87	$66.54
5651 Family Clothing Stores	$5,496.87	$109.93
5661 Shoe Stores	$722.18	$14.45
Other	$10,424.72	$208.49
Total for MAJOR GROUP 56	$19,970.64	$399.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,609.43	$332.19
5719 Miscellaneous Homefurnishings Stores	$2,333.25	$46.67
5722 Household Appliance Stores	$13,746.86	$274.95
Other	$1,747.45	$34.95
Total for MAJOR GROUP 57	$34,436.99	$688.76
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	$5,850.87	$117.02
5942 Book Stores	$2,524.75	$50.50
5943 Stationery Stores	$339.00	$6.78
5945 Hobby, Toy, and Game Stores	$570.63	$11.42
5947 Gift, Novelty, and Souvenir Shops	$2,092.71	$41.86
5961 Catalog and Mail-Order Houses	$65,165.78	$1,303.32
5963 Direct Selling Establishments	$42,414.94	$848.42
5984 Liquefied Petroleum Gas Dealers	$525,430.72	$10,508.63
5999 Miscellaneous Retail Stores, NEC	$29,825.94	$628.75
Other	$82,765.56	$1,655.31
Total for MAJOR GROUP 59	$756,980.90	$15,172.01
Total for DIVISION G	$1,953,064.70	$39,093.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$4,773.79	$95.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$165.39	$3.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$589.60	$11.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$193.51	$3.86
7342 Disinfecting and Pest Control Services	$4,318.20	$86.34
7349 Building Cleaning and Maintenance Services, NEC	$21,723.32	$434.52
7372 Prepackaged Software	$4,457.68	$89.14
7389 Miscellaneous Business Services	$8,481.25	$169.63
Other	$7,233.87	$144.69
Total for MAJOR GROUP 73	$46,407.83	$928.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,249.30	$104.99
Total for MAJOR GROUP 75	$5,249.30	$104.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$611.25	$12.22
Total for MAJOR GROUP 76	$611.25	$12.22
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	$2,150.92	$43.02
Total for MAJOR GROUP 86	$2,150.92	$43.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,350.48	$567.03
Other	$6,198.80	$123.98
Total for MAJOR GROUP 87	$34,549.28	$691.01
Total for DIVISION I	$103,226.24	$2,064.59

Reliance - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,645.81	$32.91
C	Construction	$45,763.17	$1,044.29
D	Manufacturing	$14,387.33	$287.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$537,440.38	$10,695.46
F	Wholesale Trade	$178,236.76	$3,562.60
G	Retail Trade	$1,953,064.70	$39,093.74
H	Finance, Insurance, And Real Estate	$4,773.79	$95.48
I	Services	$103,226.24	$2,064.59
	Total for Reliance - General	$2,838,538.18	$56,876.85

Reliance - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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: 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			
5947 Gift, Novelty, and Souvenir Shops		$673.00	$6.73
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,676.17	$26.76
	Total for DIVISION G	$547,804.66	$5,478.05
DIVISION: I Services			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Reliance - Gross Receipts Recap

G	Retail Trade	$547,804.66	$5,478.05
	Other	($377.50)	($3.78)
	Total for Reliance - Gross Receipts	$547,427.16	$5,474.27

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Reliance Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,645.81	$32.91
C	Construction	$45,763.17	$1,044.29
D	Manufacturing	$14,387.33	$287.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$537,440.38	$10,695.46
F	Wholesale Trade	$178,236.76	$3,562.60
G	Retail Trade	$2,500,869.36	$44,571.79
H	Finance, Insurance, And Real Estate	$4,773.79	$95.48
I	Services	$103,226.24	$2,064.59
	Other	($377.50)	($3.78)
	Total for Reliance	$3,385,965.34	$62,351.12

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.

Revillo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$5,259.14	$52.59
Other	$684,709.53	$7,011.81
Total for MAJOR GROUP 17	$689,968.67	$7,064.40
Total for DIVISION C	$693,256.67	$7,103.20
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,413.42	$44.15
2731 Books: Publishing, or Publishing and Printing	$339.90	$3.40
2759 Commercial Printing, NEC	$815.57	$8.16
Other	$1,188.44	$11.89
Total for MAJOR GROUP 27	$6,757.33	$67.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$110,677.11	$1,106.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,842.69	$268.44
4813 Telephone Communications, Except Radiotelephone	$108,279.62	$1,082.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,475.31	$1,375.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,945.63	$1,749.47
Total for MAJOR GROUP 49	$174,945.63	$1,749.47
Total for DIVISION E	$320,957.38	$3,190.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$7,216.21	$72.16
5045 Computers and Computer Peripheral Equipment and Software	$2,943.99	$29.45
Other	$22,524.40	$225.26
Total for MAJOR GROUP 50	$32,684.60	$326.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,598.00	$55.98
Other	$43,716.84	$437.16
Total for MAJOR GROUP 51	$49,314.84	$493.14
Total for DIVISION F	$81,999.44	$820.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,890.67	$1,738.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$174,186.91	$1,741.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,426.08	$104.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,186.68	$121.86
MAJOR GROUP: 54 Food Stores		
Other	$20,692.66	$206.93
Total for MAJOR GROUP 54	$20,692.66	$206.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,886.29	$458.88
Total for MAJOR GROUP 55	$45,886.29	$458.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,559.55	$35.59
5651 Family Clothing Stores	$9,370.12	$93.70
5661 Shoe Stores	$633.01	$6.33
Other	$9,510.66	$95.11
Total for MAJOR GROUP 56	$23,073.34	$230.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,786.24	$87.88
5719 Miscellaneous Homefurnishings Stores	$644.05	$6.45
Other	$6,963.18	$69.64
Total for MAJOR GROUP 57	$16,393.47	$163.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,511.28	$25.11
5942 Book Stores	$2,624.52	$26.26
5943 Stationery Stores	$12,320.13	$123.22
5945 Hobby, Toy, and Game Stores	$1,216.09	$12.17
5961 Catalog and Mail-Order Houses	$12,993.28	$129.95
5963 Direct Selling Establishments	$3,864.27	$38.54
5999 Miscellaneous Retail Stores, NEC	$38,791.92	$387.92
Other	$11,144.53	$111.52
Total for MAJOR GROUP 59	$85,466.02	$854.69
Total for DIVISION G	$511,344.18	$5,113.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Revillo - 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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$20,420.23	$204.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,847.42	$68.47
Other	$26,620.31	$266.20
Total for MAJOR GROUP 72	$33,467.73	$334.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,584.00	$125.85
7372 Prepackaged Software	$5,582.18	$55.82
7389 Miscellaneous Business Services	$22,265.88	$222.66
Other	$27,883.50	$278.84
Total for MAJOR GROUP 73	$68,315.56	$683.17
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	$665.25	$6.65
Other	$391.99	$3.92
Total for MAJOR GROUP 76	$1,057.24	$10.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,698.80	$76.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,780.10	$77.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,727.93	$97.33
Total for MAJOR GROUP 87	$9,727.93	$97.33
Total for DIVISION I	$129,134.76	$1,291.41

Revillo - General Recap

C	Construction	$693,256.67	$7,092.44
D	Manufacturing	$110,677.11	$1,106.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,957.38	$3,190.64
F	Wholesale Trade	$81,999.44	$820.01
G	Retail Trade	$511,344.18	$5,113.53
H	Finance, Insurance, And Real Estate	$20,420.23	$204.20
I	Services	$129,134.76	$1,291.41
	Other	$233.00	$2.33
	Total for Revillo - General	$1,868,022.77	$18,821.36

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Revillo Recap

		Taxable	Tax Due
C	Construction	$693,256.67	$7,092.44
D	Manufacturing	$110,677.11	$1,106.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,957.38	$3,190.64
F	Wholesale Trade	$81,999.44	$820.01
G	Retail Trade	$511,344.18	$5,113.53
H	Finance, Insurance, And Real Estate	$20,420.23	$204.20
I	Services	$129,134.76	$1,291.41
	Other	$233.00	$2.33
	Total for Revillo	$1,868,022.77	$18,821.36

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$764.98	$7.65
Total for MAJOR GROUP 07	$764.98	$7.65
Total for DIVISION A	$764.98	$7.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$139,281.34	$1,393.01
1731 Electrical Work	$339.49	$3.45
1751 Carpentry Work	$43,900.62	$438.99
Other	$32,901.12	$329.02
Total for MAJOR GROUP 17	$216,422.57	$2,164.47
Total for DIVISION C	$290,172.87	$2,901.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$20,874.70	$208.75
2721 Periodicals: Publishing, or Publishing and Printing	$439.40	$4.39
2731 Books: Publishing, or Publishing and Printing	$1,150.95	$11.51
2741 Miscellaneous Publishing	$518.61	$5.19
2752 Commercial Printing, Lithographic	$17,687.87	$176.88
Other	$3,808.50	$38.07
Total for MAJOR GROUP 27	$44,480.03	$444.79
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	$24,996.20	$249.96
Total for MAJOR GROUP 35	$24,996.20	$249.96
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: 37 Transportation Equipment		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$667.30	$6.68
Total for MAJOR GROUP 37	$667.30	$6.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,987.50	$89.88
Total for MAJOR GROUP 39	$8,987.50	$89.88
Total for DIVISION D	$105,813.32	$1,058.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,913.44	$319.13
Total for MAJOR GROUP 42	$31,913.44	$319.13
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	$94,286.53	$942.87
4813 Telephone Communications, Except Radiotelephone	$122,740.09	$1,227.40
4841 Cable and Other Pay Television Services	$127,261.97	$1,257.58
4899 Communications Services, NEC	$410.84	$4.10
Total for MAJOR GROUP 48	$344,699.43	$3,431.95
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	$840,978.93	$8,394.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,639.93	$306.39
5045 Computers and Computer Peripheral Equipment and Software	$8,853.99	$88.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,753.76	$37.55
5051 Metals Service Centers and Offices	($4,075.87)	($40.76)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$126,819.74	$1,269.86
5074 Plumbing and Heating Equipment and Supplies	$30,740.20	$307.40
5082 Construction and Mining Machinery and Equipment	$5,266.11	$52.66
5084 Industrial Machinery and Equipment	$14,618.08	$146.17
5085 Industrial Supplies	$4,638.93	$46.39
5087 Service Establishment Equipment and Supplies	$16,464.93	$164.65
Other	$129,546.51	$1,295.47
Total for MAJOR GROUP 50	$367,266.31	$3,674.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,217.22	$22.17
5142 Packaged Frozen Foods	$7,231.12	$77.01
5149 Groceries and Related Products, NEC	$4,894.00	$48.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$18,279.06	$182.79
Other	$227,220.80	$2,272.21
Total for MAJOR GROUP 51	$259,842.20	$2,603.12
Total for DIVISION F	$627,108.51	$6,277.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$372,991.69	$3,729.91
5251 Hardware Stores	$246,431.50	$2,464.31

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$619,423.19	$6,194.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,469.99	$134.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,399.19	$143.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$753,021.44	$7,556.58
5499 Miscellaneous Food Stores	$17,638.59	$176.41
Other	$30,774.12	$307.74
Total for MAJOR GROUP 54	$801,434.15	$8,040.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,638.14	$116.38
5531 Auto and Home Supply Stores	$29,534.92	$295.34
Other	$7,713.43	$77.15
Total for MAJOR GROUP 55	$48,886.49	$488.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,939.24	$133.03
5651 Family Clothing Stores	$9,372.86	$93.75
5661 Shoe Stores	$1,743.08	$17.42
Other	$7,347.70	$73.49
Total for MAJOR GROUP 56	$31,402.88	$317.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,375.63	$363.75
5713 Floor Coverings Stores	$10,648.59	$106.48
5719 Miscellaneous Homefurnishings Stores	$5,561.44	$55.61
5722 Household Appliance Stores	$23,843.31	$238.44
5731 Radio, Television, and Consumer Electronics Stores	$3,732.82	$37.32
5734 Computer and Computer Software Stores	$74,713.64	$747.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$155,740.03	$1,557.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,783.92	$117.84
5942 Book Stores	$638.72	$6.39
5943 Stationery Stores	$28,521.73	$285.21
5945 Hobby, Toy, and Game Stores	$1,928.94	$19.29
5947 Gift, Novelty, and Souvenir Shops	$435.86	$4.36
5961 Catalog and Mail-Order Houses	$27,994.18	$279.94
5963 Direct Selling Establishments	$55,060.63	$550.75
5999 Miscellaneous Retail Stores, NEC	$544,573.64	$5,447.17
Other	$47,795.61	$477.96
Total for MAJOR GROUP 59	$718,733.23	$7,188.91
Total for DIVISION G	$2,940,516.21	$29,436.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,967.15	$249.67
Total for MAJOR GROUP 65	$24,967.15	$249.67
Total for DIVISION H	$28,458.06	$284.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,188.26	$31.88
7221 Photographic Studios, Portrait	$89,863.27	$898.63
Other	$17,073.03	$170.76
Total for MAJOR GROUP 72	$110,124.56	$1,101.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,531.60	$95.32
7359 Equipment Rental and Leasing, NEC	$36,919.16	$369.19
7371 Computer Programming Services	$4,030.36	$40.31
7372 Prepackaged Software	$67,082.20	$670.82
7374 Computer Processing and Data Preparation and Processing Services	$608.00	$6.08
7389 Miscellaneous Business Services	$39,157.56	$391.58
Other	$25,224.38	$252.25
Total for MAJOR GROUP 73	$182,553.26	$1,825.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$263,222.52	$2,632.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$312,955.52	$3,129.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,546.81	$285.48
Other	$9,819.98	$98.20
Total for MAJOR GROUP 76	$38,366.79	$383.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,519.05	$35.19
Other	$2,527.45	$25.27
Total for MAJOR GROUP 79	$6,046.50	$60.46
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	$2,314.37	$23.17
Total for MAJOR GROUP 86	$2,314.37	$23.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,770.55	$207.71
8721 Accounting, Auditing, and Bookkeeping Services	$71,015.46	$710.18
8734 Testing Laboratories	$4,271.26	$42.72
8742 Management Consulting Services	$8,845.41	$88.44
Other	$71,084.97	$710.84
Total for MAJOR GROUP 87	$175,987.65	$1,759.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Roscoe - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$845,148.83	$8,451.55

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$764.98	$7.65
C	Construction	$290,172.87	$2,901.98
D	Manufacturing	$105,813.32	$1,058.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$840,978.93	$8,394.76
F	Wholesale Trade	$627,108.51	$6,257.95
G	Retail Trade	$2,940,516.21	$29,435.68
H	Finance, Insurance, And Real Estate	$28,458.06	$284.58
I	Services	$845,148.83	$8,451.55
	Total for Roscoe - General	$5,678,961.71	$56,792.28

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$764.98	$7.65
C	Construction	$290,172.87	$2,901.98
D	Manufacturing	$105,813.32	$1,058.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$840,978.93	$8,394.76
F	Wholesale Trade	$627,108.51	$6,257.95
G	Retail Trade	$2,940,516.21	$29,435.68
H	Finance, Insurance, And Real Estate	$28,458.06	$284.58
I	Services	$845,148.83	$8,451.55
	Total for Roscoe	$5,678,961.71	$56,792.28

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,045.00	$40.45
Total for MAJOR GROUP 07	$4,045.00	$40.45
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,150.00	$41.50
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	$24,990.85	$249.92
1731 Electrical Work	$1,615.59	$16.14
1796 Installation or Erection of Building Equipment, NEC	$31,136.85	$311.31
Other	$1,268,405.32	$12,684.06
Total for MAJOR GROUP 17	$1,326,148.61	$13,261.43
Total for DIVISION C	$1,329,089.94	$13,290.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$868.49	$8.68
Total for MAJOR GROUP 23	$868.49	$8.68
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	$23,414.50	$234.20
2721 Periodicals: Publishing, or Publishing and Printing	$693.86	$6.94
2731 Books: Publishing, or Publishing and Printing	$3,752.08	$37.52
2752 Commercial Printing, Lithographic	$11,598.53	$116.00
2759 Commercial Printing, NEC	$4,817.29	$48.15
Other	$1,978.17	$19.79
Total for MAJOR GROUP 27	$46,254.43	$462.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,767.61	$23.35
Total for MAJOR GROUP 35	$1,767.61	$23.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,637.67	$36.38
Total for MAJOR GROUP 37	$3,637.67	$36.38
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	$73,558.57	$741.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,544.00	$385.44
Total for MAJOR GROUP 42	$38,544.00	$385.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$259,858.41	$2,598.56
4813 Telephone Communications, Except Radiotelephone	$457,239.75	$4,572.37
4841 Cable and Other Pay Television Services	$85,416.00	$784.31
4899 Communications Services, NEC	$906.56	$9.07
Total for MAJOR GROUP 48	$803,420.72	$7,964.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$430,598.47	$4,305.99
Total for MAJOR GROUP 49	$430,598.47	$4,305.99
Total for DIVISION E	$1,272,853.19	$12,658.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,735.57	$145.41
5045 Computers and Computer Peripheral Equipment and Software	$17,799.94	$178.00
5046 Commercial Equipment, NEC	$7,257.50	$72.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,622.86	$407.61
5049 Professional Equipment and Supplies, NEC	$29,979.92	$299.80
5051 Metals Service Centers and Offices	$9,767.38	$97.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,836.86	$48.37
5064 Electrical Appliances, Television and Radio Sets	$19,912.96	$199.13
5065 Electronic Parts and Equipment, NEC	$59,096.71	$590.97
5072 Hardware	$2,207.90	$22.08
5074 Plumbing and Heating Equipment and Supplies	$29,927.86	$299.28
5084 Industrial Machinery and Equipment	$63,048.94	$630.50
5087 Service Establishment Equipment and Supplies	$26,405.05	$264.04
Other	$121,334.90	$1,258.26
Total for MAJOR GROUP 50	$445,934.35	$4,513.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$327.00	$3.27
5141 Groceries, General Line	$12,987.71	$129.87
5149 Groceries and Related Products, NEC	$10,356.00	$103.56
5191 Farm Supplies	$10,374.64	$103.74
Other	$17,693.93	$176.94
Total for MAJOR GROUP 51	$51,739.28	$517.38
Total for DIVISION F	$497,673.63	$5,031.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,210,606.84	$12,106.07
5251 Hardware Stores	$8,219.30	$82.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,252,195.94	$12,521.96
MAJOR GROUP: 53 General Merchandise Stores		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$36,864.74	$383.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,136.14	$406.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,196,096.72	$11,972.77
5499 Miscellaneous Food Stores	$13,088.70	$130.87
Other	$2,359.05	$23.61
Total for MAJOR GROUP 54	$1,211,544.47	$12,127.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,714.91	$87.16
Other	$61,300.35	$613.01
Total for MAJOR GROUP 55	$70,015.26	$700.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,396.67	$56.50
5651 Family Clothing Stores	$18,270.71	$182.72
5661 Shoe Stores	$1,892.79	$18.94
Other	$5,707.31	$57.06
Total for MAJOR GROUP 56	$32,267.48	$315.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$452,555.15	$4,525.56
5719 Miscellaneous Homefurnishings Stores	$3,534.92	$35.35
5722 Household Appliance Stores	$4,798.88	$47.99
5731 Radio, Television, and Consumer Electronics Stores	$2,433.75	$24.34
5734 Computer and Computer Software Stores	$29,283.20	$292.84
Other	$3,938.59	$39.42
Total for MAJOR GROUP 57	$496,544.49	$4,965.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$458,190.21	$4,581.91
Total for MAJOR GROUP 58	$458,190.21	$4,581.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,413.50	$304.15
5942 Book Stores	$2,775.72	$27.77
5943 Stationery Stores	$16,031.81	$160.30
5945 Hobby, Toy, and Game Stores	$1,306.41	$13.07
5961 Catalog and Mail-Order Houses	$33,932.93	$342.15
5963 Direct Selling Establishments	$58,834.54	$588.51
5999 Miscellaneous Retail Stores, NEC	$378,091.61	$3,800.80
Other	$1,109,065.75	$11,090.67
Total for MAJOR GROUP 59	$1,630,452.27	$16,327.42
Total for DIVISION G	$5,190,346.26	$51,945.52
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,691.01	$36.91
Total for MAJOR GROUP 64	$3,691.01	$36.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,343.85	$33.44
Other	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$25,483.33	$254.83
Total for DIVISION H	$51,551.22	$515.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$38,382.50	$383.83
7299 Miscellaneous Personal Services, NEC	$4,337.00	$43.37
Other	$52,388.87	$523.89
Total for MAJOR GROUP 72	$95,108.37	$951.09
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$638.00	$6.37
7359 Equipment Rental and Leasing, NEC	$15,315.77	$153.16
7372 Prepackaged Software	$19,179.70	$191.81
7374 Computer Processing and Data Preparation and Processing Services	$2,072.08	$20.72
7389 Miscellaneous Business Services	$46,835.32	$470.89
Other	$43,865.39	$438.64
Total for MAJOR GROUP 73	$127,906.26	$1,281.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$589,213.77	$5,892.18
Total for MAJOR GROUP 75	$589,213.77	$5,892.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,163.85	$51.65
7699 Repair Shops and Related Services, NEC	$5,393.01	$53.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,501.02	$115.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,614.00	$116.15
Total for MAJOR GROUP 78	$11,614.00	$116.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,983.88	$69.84
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,176.19	$71.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$113,911.17	$1,139.14
Total for MAJOR GROUP 81	$113,911.17	$1,139.14
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$135.87	$1.38
Other	$26,384.78	$263.84
Total for MAJOR GROUP 86	$26,520.65	$265.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,500.46	$165.00
8721 Accounting, Auditing, and Bookkeeping Services	$18,143.25	$181.44
8742 Management Consulting Services	$43,948.02	$439.49
8748 Business Consulting Services, NEC	$28,137.50	$281.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$110,282.23	$1,102.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Rosholt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,159,269.79	$11,595.37

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

Rosholt - General Recap

A	Agriculture, Forestry, And Fishing	$4,150.00	$41.50
C	Construction	$1,329,089.94	$13,290.84
D	Manufacturing	$73,558.57	$741.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,272,853.19	$12,658.64
F	Wholesale Trade	$497,673.63	$5,020.73
G	Retail Trade	$5,190,346.26	$51,947.71
H	Finance, Insurance, And Real Estate	$51,551.22	$515.50
I	Services	$1,159,269.79	$11,595.37
	Other	$480.00	$4.80
	Total for Rosholt - General	$9,578,972.60	$95,816.40

Rosholt Recap

A	Agriculture, Forestry, And Fishing	$4,150.00	$41.50
C	Construction	$1,329,089.94	$13,290.84
D	Manufacturing	$73,558.57	$741.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,272,853.19	$12,658.64
F	Wholesale Trade	$497,673.63	$5,020.73
G	Retail Trade	$5,190,346.26	$51,947.71
H	Finance, Insurance, And Real Estate	$51,551.22	$515.50
I	Services	$1,159,269.79	$11,595.37
	Other	$480.00	$4.80
	Total for Rosholt	$9,578,972.60	$95,816.40

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,979.81	$79.59
Total for MAJOR GROUP 07	$3,979.81	$79.59
Total for DIVISION A	$3,979.81	$79.59
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$23,596.56	$471.95
Other	$66,353.07	$1,335.79
Total for MAJOR GROUP 17	$89,949.63	$1,807.74
Total for DIVISION C	$90,912.90	$1,827.01
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,330.65	$146.62
2731 Books: Publishing, or Publishing and Printing	$1,404.93	$28.11
2752 Commercial Printing, Lithographic	$24.28	$0.49
2759 Commercial Printing, NEC	$4,377.93	$87.55
Other	$1,492.58	$29.85
Total for MAJOR GROUP 27	$14,630.37	$292.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$21,208.67	$424.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,455.03	$129.10
Total for MAJOR GROUP 42	$6,455.03	$129.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,015.95	$420.33
4813 Telephone Communications, Except Radiotelephone	$82,330.65	$1,646.63
4841 Cable and Other Pay Television Services	$62,606.87	$1,207.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$166,114.51	$3,277.51
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	$330,027.04	$6,555.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,433.17	$128.68

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$5,537.14	$110.75
5046 Commercial Equipment, NEC	$1,701.50	$34.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,572.07	$691.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,750.69	$35.02
5084 Industrial Machinery and Equipment	$79,622.02	$1,603.90
Other	$9,748.44	$194.97
Total for MAJOR GROUP 50	$139,365.03	$2,798.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,093.33	$161.89
5149 Groceries and Related Products, NEC	$2,364.48	$47.28
Other	$38,912.34	$778.25
Total for MAJOR GROUP 51	$49,370.15	$987.42
Total for DIVISION F	$188,735.18	$3,786.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,249.60	$585.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,480.66	$649.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,221.36	$64.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,400.69	$68.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,112.29	$102.24
Other	$12,065.72	$241.32
Total for MAJOR GROUP 54	$17,178.01	$343.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$667.33	$13.35
Total for MAJOR GROUP 55	$667.33	$13.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,295.14	$65.90
5651 Family Clothing Stores	$2,420.37	$48.41
Other	$1,148.99	$22.98
Total for MAJOR GROUP 56	$6,864.50	$137.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,709.26	$214.19
5719 Miscellaneous Homefurnishings Stores	$2,429.91	$48.58
5722 Household Appliance Stores	$5,319.52	$106.40
Other	$8,708.39	$174.16
Total for MAJOR GROUP 57	$27,167.08	$543.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$171,185.29	$3,423.72
Total for MAJOR GROUP 58	$171,185.29	$3,423.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,419.93	$168.39
5942 Book Stores	$370.45	$7.42
5943 Stationery Stores	$5,305.80	$106.11
5961 Catalog and Mail-Order Houses	$14,441.66	$288.82
5963 Direct Selling Establishments	$25,265.23	$505.32
5999 Miscellaneous Retail Stores, NEC	$13,875.16	$277.50
Other	$790,101.91	$15,802.08
Total for MAJOR GROUP 59	$857,780.14	$17,155.64
Total for DIVISION G	$1,116,723.70	$22,334.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,358.65	$27.18
Total for MAJOR GROUP 65	$1,358.65	$27.18
Total for DIVISION H	$79,381.29	$1,587.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,114.36	$142.27
Total for MAJOR GROUP 72	$7,114.36	$142.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,007.00	$20.14
7359 Equipment Rental and Leasing, NEC	$1,380.45	$27.61
7372 Prepackaged Software	$8,982.21	$179.65
7389 Miscellaneous Business Services	$14,018.66	$284.06
Other	$4,856.02	$97.14
Total for MAJOR GROUP 73	$30,244.34	$608.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$32,988.65	$659.78
7699 Repair Shops and Related Services, NEC	$8,455.99	$169.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$41,492.97	$829.87
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
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		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$34,739.66	$694.81
8742 Management Consulting Services	$5,571.22	$111.42
Other	$3,282.74	$65.65
Total for MAJOR GROUP 87	$43,593.62	$871.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$165,604.97	$3,315.83

Roslyn - General Recap

A	Agriculture, Forestry, And Fishing	$3,979.81	$79.59
C	Construction	$90,912.90	$1,827.01
D	Manufacturing	$21,208.67	$424.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,027.04	$6,555.76
F	Wholesale Trade	$188,735.18	$3,782.25
G	Retail Trade	$1,116,723.70	$22,334.57
H	Finance, Insurance, And Real Estate	$79,381.29	$1,587.62
I	Services	$165,604.97	$3,315.83
	Total for Roslyn - General	$1,996,573.56	$39,906.82

Roslyn Recap

A	Agriculture, Forestry, And Fishing	$3,979.81	$79.59
C	Construction	$90,912.90	$1,827.01
D	Manufacturing	$21,208.67	$424.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,027.04	$6,555.76
F	Wholesale Trade	$188,735.18	$3,782.25
G	Retail Trade	$1,116,723.70	$22,334.57
H	Finance, Insurance, And Real Estate	$79,381.29	$1,587.62
I	Services	$165,604.97	$3,315.83
	Total for Roslyn	$1,996,573.56	$39,906.82

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,869.27	$77.38
Other	$2,994.87	$59.89
Total for MAJOR GROUP 17	$6,864.14	$137.27
Total for DIVISION C	$13,741.64	$274.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,912.56	$38.26
2731 Books: Publishing, or Publishing and Printing	$473.98	$9.48
Other	$828.22	$16.56
Total for MAJOR GROUP 27	$3,214.76	$64.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,033.18	$220.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,868.63	$1,077.33
4813 Telephone Communications, Except Radiotelephone	$36,958.99	$739.15
Other	$8,096.83	$161.94
Total for MAJOR GROUP 48	$98,924.45	$1,978.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$179,174.58	$3,583.50

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$179,174.58	$3,583.50
Total for DIVISION E	$299,540.57	$5,990.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$946.28	$18.92
5045 Computers and Computer Peripheral Equipment and Software	$4,789.32	$95.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$407.16	$9.10
Other	$23,424.94	$468.49
Total for MAJOR GROUP 50	$29,567.70	$592.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,177.35	$103.54
Other	$86,429.45	$1,728.60
Total for MAJOR GROUP 51	$91,606.80	$1,832.14
Total for DIVISION F	$121,174.50	$2,424.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,285.60	$1,385.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,743.77	$2,314.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,240.31	$292.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,895.15	$325.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,058.80	$161.20
Other	$10,916.60	$230.48
Total for MAJOR GROUP 54	$18,975.40	$391.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,528.63	$590.59
Total for MAJOR GROUP 55	$29,528.63	$590.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,360.11	$107.19
5651 Family Clothing Stores	$2,992.08	$59.86
5661 Shoe Stores	$377.94	$7.56
Other	$1,237.00	$24.74
Total for MAJOR GROUP 56	$9,967.13	$199.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,814.50	$236.29
5719 Miscellaneous Homefurnishings Stores	$3,564.34	$71.29
5722 Household Appliance Stores	$10,601.64	$212.04
5734 Computer and Computer Software Stores	$33,016.50	$660.33
Other	$2,389.81	$47.79
Total for MAJOR GROUP 57	$61,386.79	$1,227.74
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		
5941 Sporting Goods Stores and Bicycle Shops	$450,452.42	$9,009.04
5942 Book Stores	$17,705.38	$354.11
5943 Stationery Stores	$1,253.00	$25.06
5945 Hobby, Toy, and Game Stores	$1,177.31	$23.55
5947 Gift, Novelty, and Souvenir Shops	$196.99	$3.94
5961 Catalog and Mail-Order Houses	$28,694.01	$573.90
5963 Direct Selling Establishments	$14,971.90	$299.56
5999 Miscellaneous Retail Stores, NEC	$17,492.97	$349.88
Other	$1,560.01	$31.20

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$533,503.99	$10,670.24
Total for DIVISION G	$1,009,839.50	$20,216.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$24,747.69	$494.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$133,022.60	$2,660.45
Total for MAJOR GROUP 72	$133,022.60	$2,660.45
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,518.68	$110.37
7359 Equipment Rental and Leasing, NEC	$9,224.39	$184.48
7372 Prepackaged Software	$3,671.00	$73.42
7375 Information Retrieval Services	$5,881.75	$117.64
7389 Miscellaneous Business Services	$20,520.34	$410.41
Other	$20,817.28	$416.36
Total for MAJOR GROUP 73	$65,633.44	$1,312.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$184,151.22	$3,683.04
Total for MAJOR GROUP 75	$184,151.22	$3,683.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,958.48	$459.17
Other	$1,874.73	$37.49
Total for MAJOR GROUP 76	$24,833.21	$496.66
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$107.88	$2.15
Total for MAJOR GROUP 86	$107.88	$2.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,130.96	$102.62
Total for MAJOR GROUP 87	$5,130.96	$102.62
Total for DIVISION I	$426,427.47	$8,528.57

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Saint Lawrence - General Recap

		Taxable	Tax Due
C	Construction	$13,741.64	$274.82
D	Manufacturing	$11,033.18	$220.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,540.57	$5,990.75
F	Wholesale Trade	$121,174.50	$2,424.44
G	Retail Trade	$1,009,839.50	$20,216.84
H	Finance, Insurance, And Real Estate	$24,747.69	$494.96
I	Services	$426,427.47	$8,528.57
	Other	$12,087.54	$241.76
	Total for Saint Lawrence - General	$1,918,592.09	$38,392.81

Saint Lawrence Recap

C	Construction	$13,741.64	$274.82
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Salem - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,765.25	$455.32
0783 Ornamental Shrub and Tree Services	$16,728.66	$334.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$367,079.91	$7,341.61
Total for DIVISION A	$370,923.12	$7,418.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,727.08	$194.55
Total for MAJOR GROUP 15	$9,727.08	$194.55
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		
1711 Plumbing, Heating, and Air-Conditioning	$197,190.12	$3,943.80
1731 Electrical Work	$13,878.16	$277.58
1751 Carpentry Work	$203,935.72	$4,078.73
1752 Floor Laying and Other Floor Work, NEC	$7,794.28	$155.89
1796 Installation or Erection of Building Equipment, NEC	$16,626.33	$332.53
1799 Special Trade Contractors, NEC	$79,002.79	$1,585.18
Other	$10,859.28	$217.20
Total for MAJOR GROUP 17	$529,286.68	$10,590.91
Total for DIVISION C	$539,734.76	$10,799.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,936.07	$78.71
Total for MAJOR GROUP 20	$3,936.07	$78.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,099.65	$302.00
Total for MAJOR GROUP 23	$15,099.65	$302.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$26,677.49	$533.55
Other	N/A	N/A
Total for MAJOR GROUP 24	$27,165.16	$543.30
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$81,613.59	$1,632.23
2721 Periodicals: Publishing, or Publishing and Printing	$30,376.00	$607.52
2731 Books: Publishing, or Publishing and Printing	$6,504.72	$130.11

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$643.66	$12.87
2752 Commercial Printing, Lithographic	$6,571.23	$131.93
2759 Commercial Printing, NEC	$33,519.86	$670.41
Other	$6,868.84	$137.38
Total for MAJOR GROUP 27	$166,097.90	$3,322.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$53,766.17	$1,075.32
Other	N/A	N/A
Total for MAJOR GROUP 28	$124,198.28	$2,483.97
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$773.11	$15.46
Total for MAJOR GROUP 34	$773.11	$15.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$252,405.25	$5,048.08
Total for MAJOR GROUP 35	$252,405.25	$5,048.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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	$9,740.45	$194.81
Total for MAJOR GROUP 39	$9,740.45	$194.81
Total for DIVISION D	$985,521.29	$19,710.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$70,946.00	$1,418.92
Total for MAJOR GROUP 42	$70,946.00	$1,418.92
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	$718,049.94	$14,361.01
4813 Telephone Communications, Except Radiotelephone	$921,557.93	$18,431.12
4899 Communications Services, NEC	$6,513.82	$130.29
Other	N/A	N/A

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,668,576.19	$33,336.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,683,731.84	$33,674.62
Total for MAJOR GROUP 49	$1,683,731.84	$33,674.62
Total for DIVISION E	$3,433,454.03	$68,633.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$24,856.90	$497.16
5044 Office Equipment	$96,808.08	$1,936.16
5045 Computers and Computer Peripheral Equipment and Software	$33,236.14	$664.73
5046 Commercial Equipment, NEC	$32,270.89	$763.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,878.69	$1,357.58
5049 Professional Equipment and Supplies, NEC	$16,223.76	$324.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$551,559.39	$11,031.21
5065 Electronic Parts and Equipment, NEC	$58,672.43	$1,173.46
5074 Plumbing and Heating Equipment and Supplies	$5,400.43	$108.01
5082 Construction and Mining Machinery and Equipment	$11,333.57	$226.68
5084 Industrial Machinery and Equipment	$84,091.02	$1,681.82
5085 Industrial Supplies	$15,136.81	$302.76
5087 Service Establishment Equipment and Supplies	$15,138.47	$302.79
5099 Durable Goods, NEC	$23,081.93	$461.65
Other	$103,582.52	$2,284.18
Total for MAJOR GROUP 50	$1,139,271.03	$23,116.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,954.00	$39.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,825.83	$36.52
5141 Groceries, General Line	$45,616.46	$912.35
5142 Packaged Frozen Foods	$12,653.42	$258.25
5149 Groceries and Related Products, NEC	$31,610.99	$632.23
5171 Petroleum Bulk Stations and Terminals	$657,142.37	$13,142.86
5191 Farm Supplies	$307,069.21	$6,427.77
Other	$43,401.74	$868.05
Total for MAJOR GROUP 51	$1,101,274.02	$22,317.11
Total for DIVISION F	$2,240,545.05	$45,433.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,180,084.21	$23,601.67
5251 Hardware Stores	$274,795.37	$5,495.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,456,895.68	$29,137.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,011.37	$880.24
Other	$2,126.10	$42.52
Total for MAJOR GROUP 53	$46,137.47	$922.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,972,305.25	$59,452.21
5431 Fruit and Vegetable Markets	$40,863.74	$817.28
5461 Retail Bakeries	$44,936.65	$898.74
5499 Miscellaneous Food Stores	$20,315.69	$406.35
Other	$357,056.92	$7,141.15
Total for MAJOR GROUP 54	$3,435,478.25	$68,715.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$469,787.07	$9,395.75
5531 Auto and Home Supply Stores	$557,378.50	$11,217.36
5541 Gasoline Service Station	$550,567.60	$11,011.33
Other	N/A	N/A

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,590,383.16	$31,877.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$832.99	$16.66
5621 Women's Clothing Stores	$13,505.36	$273.07
5632 Women's Accessory and Specialty Stores	$7,236.60	$144.73
5651 Family Clothing Stores	$12,536.05	$250.70
5661 Shoe Stores	$1,531.10	$30.62
5699 Miscellaneous Apparel and Accessory Stores	$9,934.80	$198.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$45,660.40	$916.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$361,826.57	$7,236.55
5713 Floor Coverings Stores	$22,726.08	$454.54
5719 Miscellaneous Homefurnishings Stores	$33,276.40	$665.52
5722 Household Appliance Stores	$121,703.82	$2,434.07
5731 Radio, Television, and Consumer Electronics Stores	$20,626.02	$412.51
5734 Computer and Computer Software Stores	$19,283.44	$385.68
Other	$359.15	$7.19
Total for MAJOR GROUP 57	$579,801.48	$11,596.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$539,826.00	$10,796.52
5813 Drinking Places	$524,275.37	$10,485.49
Total for MAJOR GROUP 58	$1,064,101.37	$21,282.01
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$249,152.45	$4,983.03
5941 Sporting Goods Stores and Bicycle Shops	$49,396.81	$987.94
5942 Book Stores	$10,655.28	$213.11
5943 Stationery Stores	$22,500.08	$450.02
5945 Hobby, Toy, and Game Stores	$5,865.91	$117.32
5947 Gift, Novelty, and Souvenir Shops	$109,421.71	$2,188.43
5961 Catalog and Mail-Order Houses	$83,980.79	$1,679.61
5963 Direct Selling Establishments	$149,170.11	$2,991.84
5992 Florists	$65,576.10	$1,311.53
5999 Miscellaneous Retail Stores, NEC	$994,426.17	$19,888.56
Other	$36,120.82	$722.43
Total for MAJOR GROUP 59	$1,776,266.23	$35,533.82
Total for DIVISION G	$9,994,724.04	$199,981.89

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,054.61	$321.09
Total for MAJOR GROUP 64	$16,054.61	$321.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$104,549.72	$2,091.00
Other	N/A	N/A

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$148,585.85	$2,971.74
Total for DIVISION H	$172,336.98	$3,446.75

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	$20,366.64	$407.33
7218 Industrial Launderers	$43,944.21	$878.88
7221 Photographic Studios, Portrait	$26,497.34	$529.96
7231 Beauty Shops	$157,426.65	$3,148.56
7299 Miscellaneous Personal Services, NEC	$26,127.28	$522.56
Other	$466,795.67	$9,335.93
Total for MAJOR GROUP 72	$741,157.79	$14,823.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$319.22	$6.39
7331 Direct Mail Advertising Services	$2,054.64	$41.13
7338 Secretarial and Court Reporting	$546.30	$10.92
7342 Disinfecting and Pest Control Services	$4,188.77	$83.77
7349 Building Cleaning and Maintenance Services, NEC	$187,921.99	$3,758.45
7359 Equipment Rental and Leasing, NEC	$24,725.33	$500.18
7371 Computer Programming Services	$14,689.55	$293.79
7372 Prepackaged Software	$150,757.88	$3,243.68
7374 Computer Processing and Data Preparation and Processing Services	$3,572.70	$71.46
7375 Information Retrieval Services	$3,819.57	$76.39
7379 Computer Related Services, NEC	$15,559.04	$311.15
7382 Security Systems Services	$3,155.42	$63.10
7389 Miscellaneous Business Services	$45,605.02	$950.73
Other	$40,708.10	$814.18
Total for MAJOR GROUP 73	$497,623.53	$10,225.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$359,040.37	$7,180.80
7536 Automotive Glass Replacement Shops	$2,703.90	$54.08
7538 General Automotive Repair Shops	$742,609.70	$14,852.21
Other	$239,385.78	$4,787.70
Total for MAJOR GROUP 75	$1,343,739.75	$26,874.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$75,347.64	$1,506.96
Other	$459,012.40	$9,180.25
Total for MAJOR GROUP 76	$534,360.04	$10,687.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,085.30	$661.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,322.30	$686.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$126,632.04	$2,532.63
Other	$79,167.45	$1,583.37
Total for MAJOR GROUP 79	$205,799.49	$4,116.00
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$19,984.83	$399.70
Other	$51,927.00	$1,067.38
Total for MAJOR GROUP 80	$71,911.83	$1,467.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$405,919.33	$8,118.39
Total for MAJOR GROUP 81	$405,919.33	$8,118.39
MAJOR GROUP: 82 Educational Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$8,173.18	$163.46
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,786.18	$255.72
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$18,734.90	$374.69
Other	$511.61	$10.23
Total for MAJOR GROUP 86	$19,246.51	$384.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$616,367.02	$12,327.35
8713 Surveying Services	$3,957.44	$80.65
8721 Accounting, Auditing, and Bookkeeping Services	$89,903.31	$1,798.07
8742 Management Consulting Services	$49,564.24	$991.29
8748 Business Consulting Services, NEC	$12,731.20	$254.62
Other	$3,484.20	$69.68
Total for MAJOR GROUP 87	$776,007.41	$15,521.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,758,017.19	$95,463.62

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$370,923.12	$7,418.47
C	Construction	$539,734.76	$10,799.88
D	Manufacturing	$985,521.29	$19,710.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,433,454.03	$68,633.99
F	Wholesale Trade	$2,240,545.05	$45,315.86
G	Retail Trade	$9,994,724.04	$199,981.01
H	Finance, Insurance, And Real Estate	$172,336.98	$3,446.75
I	Services	$4,758,017.19	$95,389.09
	Other	$685.00	$13.70
	Total for Salem - General	$22,495,941.46	$450,709.69

Salem - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	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		

Salem - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,602.99	$16.03
Total for MAJOR GROUP 50	$1,602.99	$16.03
Total for DIVISION F	$1,602.99	$16.03
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$627,373.11	$6,273.76
Total for MAJOR GROUP 54	$627,373.11	$6,273.76
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	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	$538,703.19	$5,387.05
5813 Drinking Places	$492,807.61	$4,928.08
Total for MAJOR GROUP 58	$1,031,510.80	$10,315.13
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,165.56	$11.66
Other	$90,374.34	$903.75
Total for MAJOR GROUP 59	$91,539.90	$915.41
Total for DIVISION G	$1,934,093.09	$19,341.00
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	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	$58,259.18	$582.60
Total for MAJOR GROUP 79	$58,259.18	$582.60
MAJOR GROUP: 86 Membership Organizations		
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	$187,762.53	$1,877.64

Salem - Gross Receipts Recap

F	Wholesale Trade	$1,602.99	$16.03
G	Retail Trade	$1,934,093.09	$19,341.00
I	Services	$187,762.53	$1,877.64
	Other	$7,518.98	$75.20
	Total for Salem - Gross Receipts	$2,130,977.59	$21,309.87

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Salem Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$370,923.12	$7,418.47
C	Construction	$539,734.76	$10,799.88
D	Manufacturing	$985,521.29	$19,710.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,433,454.03	$68,633.99
F	Wholesale Trade	$2,242,148.04	$45,331.89
G	Retail Trade	$11,928,817.13	$219,322.01
H	Finance, Insurance, And Real Estate	$172,336.98	$3,446.75
I	Services	$4,945,779.72	$97,266.73
	Other	$8,203.98	$88.90
	Total for Salem	$24,626,919.05	$472,019.56

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.

Scotland - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,877.83	$277.56
0783 Ornamental Shrub and Tree Services	$13,661.00	$273.22
Total for MAJOR GROUP 07	$27,538.83	$550.78
Total for DIVISION A	$27,538.83	$550.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$10,570.10	$211.41
1731 Electrical Work	$8,862.28	$177.24
1751 Carpentry Work	$45,080.42	$901.63
1761 Roofing, Siding, and Sheet Metal Work	$9,907.84	$198.16
1796 Installation or Erection of Building Equipment, NEC	$207,484.03	$4,149.68
1799 Special Trade Contractors, NEC	$9,783.82	$195.68
Other	$13,341.52	$266.86
Total for MAJOR GROUP 17	$305,030.01	$6,100.66
Total for DIVISION C	$394,627.74	$7,984.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$287,003.57	$5,740.08
Total for MAJOR GROUP 20	$287,003.57	$5,740.08
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	$30,023.57	$600.49
2721 Periodicals: Publishing, or Publishing and Printing	$1,773.89	$35.47
2731 Books: Publishing, or Publishing and Printing	$1,531.80	$30.64
2741 Miscellaneous Publishing	$1,243.49	$24.87
2752 Commercial Printing, Lithographic	$1,842.20	$36.86
2754 Commercial Printing, Gravure	$1,072.83	$21.46
2759 Commercial Printing, NEC	$5,392.64	$107.85
2771 Greeting Cards	$8,101.13	$162.03
Other	N/A	N/A
Total for MAJOR GROUP 27	$52,632.05	$1,052.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$28,666.17	$573.32
Other	N/A	N/A
Total for MAJOR GROUP 28	$654,264.97	$13,085.28

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$183,423.67	$3,668.48
Total for MAJOR GROUP 32	$183,423.67	$3,668.48
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$77,805.01	$1,556.39
Total for MAJOR GROUP 34	$77,805.01	$1,556.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$8,103.64	$210.94
Other	$84,990.97	$1,699.83
Total for MAJOR GROUP 35	$93,094.61	$1,910.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,946.99	$38.94
Total for MAJOR GROUP 36	$1,946.99	$38.94
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	$163,259.61	$3,265.19
Total for MAJOR GROUP 38	$163,259.61	$3,265.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,572,236.44	$31,493.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$100,144.73	$2,002.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$100,319.73	$2,006.41
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	$385,081.35	$7,701.65
4813 Telephone Communications, Except Radiotelephone	$500,626.93	$10,012.53
4841 Cable and Other Pay Television Services	$13,212.67	$188.01
4899 Communications Services, NEC	$252,391.74	$5,047.83
Total for MAJOR GROUP 48	$1,151,312.69	$22,950.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,623,151.60	$72,463.06
Total for MAJOR GROUP 49	$3,623,151.60	$72,463.06

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$4,902,315.32	$97,970.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$284,781.50	$5,695.63
5044 Office Equipment	$17,852.30	$357.13
5045 Computers and Computer Peripheral Equipment and Software	$22,158.66	$443.18
5046 Commercial Equipment, NEC	$33,311.82	$666.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$100,483.88	$2,009.68
5049 Professional Equipment and Supplies, NEC	$90,495.17	$1,809.92
5051 Metals Service Centers and Offices	$113,762.11	$2,275.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$721,235.76	$14,424.72
5065 Electronic Parts and Equipment, NEC	$3,716.91	$74.33
5072 Hardware	$17,166.16	$343.33
5074 Plumbing and Heating Equipment and Supplies	$267,403.44	$5,348.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$541,571.61	$10,831.44
5082 Construction and Mining Machinery and Equipment	$2,469.67	$51.70
5084 Industrial Machinery and Equipment	$542,774.04	$10,855.46
5085 Industrial Supplies	$49,380.61	$987.62
5087 Service Establishment Equipment and Supplies	$6,209.95	$124.20
Other	$19,472.11	$389.43
Total for MAJOR GROUP 50	$2,834,245.70	$56,687.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$224.17	$4.48
5141 Groceries, General Line	$124,805.85	$2,496.13
5142 Packaged Frozen Foods	$15,765.48	$317.78
5145 Confectionery	$14,997.69	$299.98
5191 Farm Supplies	$563,232.63	$11,264.65
Other	$29,389.29	$587.81
Total for MAJOR GROUP 51	$748,415.11	$14,970.83
Total for DIVISION F	$3,582,660.81	$71,658.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$284,431.02	$5,688.62
5251 Hardware Stores	$380,560.98	$7,611.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$666,679.40	$13,333.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$261,639.36	$5,251.22
Other	$4,520.53	$90.40
Total for MAJOR GROUP 53	$266,159.89	$5,341.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,477,971.09	$49,825.65
5431 Fruit and Vegetable Markets	$9,503.50	$190.07
5461 Retail Bakeries	$3,991.24	$79.83
5499 Miscellaneous Food Stores	$18,573.91	$371.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,510,343.66	$50,473.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,738.30	$214.78
5531 Auto and Home Supply Stores	$109,279.65	$2,185.64
5541 Gasoline Service Station	$603,242.26	$12,064.84
Other	$2,206.46	$44.13
Total for MAJOR GROUP 55	$725,466.67	$14,509.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$299.99	$6.00
5621 Women's Clothing Stores	$5,373.23	$107.47
5632 Women’s Accessory and Specialty Stores	$865.00	$17.30
5651 Family Clothing Stores	$11,535.71	$230.71

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$592.39	$11.85
5699 Miscellaneous Apparel and Accessory Stores	$2,514.67	$50.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,647.99	$432.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,325.34	$1,686.51
5713 Floor Coverings Stores	$34,015.52	$680.31
5719 Miscellaneous Homefurnishings Stores	$12,796.17	$255.92
5722 Household Appliance Stores	$81,879.24	$1,637.60
5731 Radio, Television, and Consumer Electronics Stores	$1,364.27	$27.29
5734 Computer and Computer Software Stores	$32,327.03	$646.54
5735 Record and Prerecorded Tape Stores	$4,110.90	$82.22
5736 Musical Instruments Stores	$874.81	$17.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$252,713.80	$5,054.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$256,990.75	$5,139.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$537,070.60	$10,741.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$26,120.73	$522.39
5941 Sporting Goods Stores and Bicycle Shops	$9,344.23	$186.90
5942 Book Stores	$7,390.00	$147.79
5943 Stationery Stores	$40,842.40	$816.84
5945 Hobby, Toy, and Game Stores	$1,411.86	$28.25
5947 Gift, Novelty, and Souvenir Shops	$768.09	$15.37
5961 Catalog and Mail-Order Houses	$68,881.41	$1,377.63
5963 Direct Selling Establishments	$56,266.89	$1,125.48
5999 Miscellaneous Retail Stores, NEC	$504,974.45	$10,099.58
Other	$113,852.91	$2,277.42
Total for MAJOR GROUP 59	$829,852.97	$16,597.65
Total for DIVISION G	$5,809,934.98	$116,484.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$8,989.13	$179.80
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,519.46	$210.41
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,643.42	$72.86
Total for MAJOR GROUP 63	$3,643.42	$72.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,017.88	$180.36
Total for MAJOR GROUP 64	$9,017.88	$180.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,033.97	$1,760.72
Total for MAJOR GROUP 65	$88,033.97	$1,760.72
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	$111,303.32	$2,226.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,165.54	$223.30
7218 Industrial Launderers	$30,359.07	$607.15
7221 Photographic Studios, Portrait	$51,143.76	$1,022.87
7231 Beauty Shops	$112,611.02	$2,252.24
Other	$148,916.71	$2,978.32
Total for MAJOR GROUP 72	$354,196.10	$7,083.88
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$546.18	$10.91
7342 Disinfecting and Pest Control Services	$1,524.79	$30.48
7349 Building Cleaning and Maintenance Services, NEC	$18,069.33	$361.39
7353 Heavy Construction Equipment Rental and Leasing	$23,407.11	$468.14
7359 Equipment Rental and Leasing, NEC	$102,337.23	$2,055.25
7372 Prepackaged Software	$68,407.72	$1,368.19
7379 Computer Related Services, NEC	$3,087.34	$61.74
7389 Miscellaneous Business Services	$71,884.26	$1,453.64
Other	$277,895.01	$5,557.91
Total for MAJOR GROUP 73	$567,158.97	$11,367.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$542.00	$10.84
7538 General Automotive Repair Shops	$32,564.90	$651.32
Other	$76,282.40	$1,525.63
Total for MAJOR GROUP 75	$109,389.30	$2,187.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,740.83	$194.82
7699 Repair Shops and Related Services, NEC	$107,478.60	$2,149.58
Other	$110,093.38	$2,201.86
Total for MAJOR GROUP 76	$227,312.81	$4,546.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,070.68	$341.40
Total for MAJOR GROUP 78	$17,070.68	$341.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,824.30	$416.49
Total for MAJOR GROUP 79	$20,824.30	$416.49
MAJOR GROUP: 80 Health Services		
Other	$22,038.44	$440.77
Total for MAJOR GROUP 80	$22,038.44	$440.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,358.96	$807.17
Total for MAJOR GROUP 81	$40,358.96	$807.17
MAJOR GROUP: 82 Educational Services		
Other	$128,731.33	$2,574.61
Total for MAJOR GROUP 82	$128,731.33	$2,574.61
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,361.26	$127.22
Other	$199.96	$3.99
Total for MAJOR GROUP 86	$6,561.22	$131.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$84,352.54	$1,687.07
8742 Management Consulting Services	$1,297,191.54	$27,322.22
8748 Business Consulting Services, NEC	$3,196.45	$63.93
Other	$119,012.45	$2,380.25
Total for MAJOR GROUP 87	$1,503,752.98	$31,453.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,006,168.21	$61,526.16

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$27,538.83	$550.78
C	Construction	$394,627.74	$7,984.37
D	Manufacturing	$1,572,236.44	$31,493.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,902,315.32	$97,970.12
F	Wholesale Trade	$3,582,660.81	$71,641.08
G	Retail Trade	$5,809,934.98	$116,484.06
H	Finance, Insurance, And Real Estate	$111,303.32	$2,226.12
I	Services	$3,006,168.21	$61,289.07
	Other	$2,586.00	$51.72
	Total for Scotland - General	$19,409,371.65	$389,691.25

Scotland Recap

A	Agriculture, Forestry, And Fishing	$27,538.83	$550.78
C	Construction	$394,627.74	$7,984.37
D	Manufacturing	$1,572,236.44	$31,493.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,902,315.32	$97,970.12
F	Wholesale Trade	$3,582,660.81	$71,641.08
G	Retail Trade	$5,809,934.98	$116,484.06
H	Finance, Insurance, And Real Estate	$111,303.32	$2,226.12
I	Services	$3,006,168.21	$61,289.07
	Other	$2,586.00	$51.72
	Total for Scotland	$19,409,371.65	$389,691.25

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,696.12	$513.92
0783 Ornamental Shrub and Tree Services	$11,025.50	$220.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$547,606.09	$10,952.12
Total for DIVISION A	$547,606.09	$10,952.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$42,276.17	$845.52
Other	N/A	N/A
Total for MAJOR GROUP 15	$251,833.39	$5,036.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$30,389.58	$607.79
Total for MAJOR GROUP 16	$30,389.58	$607.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,407.78	$1,032.26
1731 Electrical Work	$190,382.53	$3,807.65
1752 Floor Laying and Other Floor Work, NEC	$24,110.44	$482.21
Other	$48,528.49	$970.56
Total for MAJOR GROUP 17	$312,429.24	$6,292.68
Total for DIVISION C	$594,652.21	$11,937.13
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$44,391.96	$887.84
2721 Periodicals: Publishing, or Publishing and Printing	$2,250.00	$45.00
2731 Books: Publishing, or Publishing and Printing	$2,022.25	$40.45
2741 Miscellaneous Publishing	$375.73	$7.52
2752 Commercial Printing, Lithographic	$18,515.88	$370.34
2759 Commercial Printing, NEC	$3,271.29	$65.43
Other	$2,813.06	$56.26
Total for MAJOR GROUP 27	$73,640.17	$1,472.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$305,689.11	$6,113.77
Total for MAJOR GROUP 32	$305,689.11	$6,113.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,075.85	$41.38
Total for MAJOR GROUP 35	$2,075.85	$41.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,405.16	$28.10
Total for MAJOR GROUP 36	$1,405.16	$28.10
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$444,126.26	$8,882.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,664.59	$633.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,187.85	$663.77
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	$246,880.90	$4,937.59
4813 Telephone Communications, Except Radiotelephone	$256,253.07	$5,125.12
4841 Cable and Other Pay Television Services	$241,841.80	$4,825.21
4899 Communications Services, NEC	$2,231.04	$44.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$747,290.50	$14,934.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$866,298.51	$17,570.84
Total for MAJOR GROUP 49	$866,298.51	$17,570.84
Total for DIVISION E	$1,678,189.11	$33,797.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$41,547.89	$830.98
5045 Computers and Computer Peripheral Equipment and Software	$14,457.49	$289.15
5046 Commercial Equipment, NEC	$5,831.44	$116.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,656.09	$973.10
5049 Professional Equipment and Supplies, NEC	$2,579.33	$51.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,542.76	$1,013.14
5065 Electronic Parts and Equipment, NEC	$60,631.01	$1,212.62
5074 Plumbing and Heating Equipment and Supplies	$53,126.25	$1,062.52
5082 Construction and Mining Machinery and Equipment	$4,920.37	$98.40
5084 Industrial Machinery and Equipment	$16,369.78	$327.41
5085 Industrial Supplies	$4,585.70	$91.73
5087 Service Establishment Equipment and Supplies	$5,104.60	$102.07
5091 Sporting and Recreational Goods and Supplies	$3,526.22	$70.52

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$73,992.99	$1,479.88
Total for MAJOR GROUP 50	$385,871.92	$7,719.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$94,365.18	$1,887.28
5145 Confectionery	$953.64	$19.09
5149 Groceries and Related Products, NEC	$616.50	$12.33
5191 Farm Supplies	$197,253.82	$3,926.11
Other	$23,597.90	$471.97
Total for MAJOR GROUP 51	$316,787.04	$6,316.78
Total for DIVISION F	$702,658.96	$14,036.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$544,135.70	$10,882.82
5251 Hardware Stores	$19,875.54	$397.51
Other	$1,235.40	$24.71
Total for MAJOR GROUP 52	$565,246.64	$11,305.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,698.46	$353.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,140.96	$462.83
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$5,422.17	$106.66
5499 Miscellaneous Food Stores	$11,322.40	$226.46
Other	$584,851.23	$11,697.02
Total for MAJOR GROUP 54	$601,595.80	$12,030.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,898.32	$388.45
5541 Gasoline Service Station	$1,191,678.10	$23,833.57
Other	$323,387.28	$6,467.72
Total for MAJOR GROUP 55	$1,533,963.70	$30,689.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,389.76	$207.70
5651 Family Clothing Stores	$11,741.71	$234.84
5661 Shoe Stores	$555.87	$11.12
5699 Miscellaneous Apparel and Accessory Stores	$9,817.50	$196.35
Other	$539.94	$10.80
Total for MAJOR GROUP 56	$33,044.78	$660.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$98,786.03	$1,975.73
5719 Miscellaneous Homefurnishings Stores	$5,001.76	$100.03
5722 Household Appliance Stores	$19,244.19	$384.89
5731 Radio, Television, and Consumer Electronics Stores	$4,815.64	$96.31
5734 Computer and Computer Software Stores	$8,428.36	$168.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$136,681.98	$2,733.64
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$481,345.73	$9,626.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$612,587.94	$12,251.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$76,419.48	$1,528.36
5941 Sporting Goods Stores and Bicycle Shops	$47,021.83	$940.44
5942 Book Stores	$2,428.44	$48.58
5943 Stationery Stores	$25,767.97	$515.37
5945 Hobby, Toy, and Game Stores	$2,286.63	$45.74
5947 Gift, Novelty, and Souvenir Shops	$121,337.34	$2,426.75
5961 Catalog and Mail-Order Houses	$90,517.22	$1,810.33

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$90,013.44	$1,800.30
5992 Florists	$5,914.71	$118.30
5999 Miscellaneous Retail Stores, NEC	$334,682.72	$6,693.64
Other	$194,671.42	$3,892.36
Total for MAJOR GROUP 59	$991,061.20	$19,820.17
Total for DIVISION G	$4,497,323.00	$89,954.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$626.56	$12.54
Total for MAJOR GROUP 60	$626.56	$12.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,025.00	$120.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,006.00	$520.12
Total for DIVISION H	$75,152.55	$1,503.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$447,343.04	$8,946.87
Total for MAJOR GROUP 70	$447,343.04	$8,946.87
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,426.52	$248.54
7299 Miscellaneous Personal Services, NEC	$18,111.50	$362.23
Other	$91,517.80	$1,830.40
Total for MAJOR GROUP 72	$122,055.82	$2,441.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,159.20	$103.18
7349 Building Cleaning and Maintenance Services, NEC	$26,927.96	$538.52
7359 Equipment Rental and Leasing, NEC	$52,417.74	$1,048.38
7371 Computer Programming Services	$98,253.93	$1,965.07
7372 Prepackaged Software	$22,951.13	$459.03
7379 Computer Related Services, NEC	$2,061.67	$41.23
7389 Miscellaneous Business Services	$44,876.48	$897.52
Other	$42,997.19	$859.92
Total for MAJOR GROUP 73	$295,645.30	$5,912.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$98,632.68	$1,972.64
Total for MAJOR GROUP 75	$98,632.68	$1,972.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,866.77	$257.34
7699 Repair Shops and Related Services, NEC	$11,315.44	$226.30
Other	$8,153.31	$163.07
Total for MAJOR GROUP 76	$32,335.52	$646.71
MAJOR GROUP: 78 Motion Pictures		
Other	$13,514.67	$270.29
Total for MAJOR GROUP 78	$13,514.67	$270.29
MAJOR GROUP: 79 Amusement And Recreation Services		

Selby - General *continued...*

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

	Taxable	Tax Due
7999 Amusement and Recreation Services, NEC	$59,258.60	$1,185.15
Other	$49,250.95	$985.02
Total for MAJOR GROUP 79	$108,509.55	$2,170.17
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	$276,822.38	$5,536.44
Total for MAJOR GROUP 81	$276,822.38	$5,536.44
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
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,754.81	$33.90
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,684.87	$32.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,783.25	$575.67
8721 Accounting, Auditing, and Bookkeeping Services	$76,497.42	$1,529.95
8734 Testing Laboratories	$149,233.27	$2,984.67
8742 Management Consulting Services	$7,061.52	$141.24
8748 Business Consulting Services, NEC	$6,315.33	$126.31
Other	$2,559.56	$51.19
Total for MAJOR GROUP 87	$270,450.35	$5,409.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,769,269.99	$35,192.33

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$547,606.09	$10,952.12
C	Construction	$594,652.21	$11,923.62
D	Manufacturing	$444,126.26	$8,882.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,678,189.11	$33,797.09
F	Wholesale Trade	$702,658.96	$14,009.65
G	Retail Trade	$4,497,323.00	$89,954.11
H	Finance, Insurance, And Real Estate	$75,152.55	$1,503.06
I	Services	$1,769,269.99	$34,969.75
	Total for Selby - General	$10,308,978.17	$205,991.83

Selby Recap

A	Agriculture, Forestry, And Fishing	$547,606.09	$10,952.12
C	Construction	$594,652.21	$11,923.62
D	Manufacturing	$444,126.26	$8,882.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,678,189.11	$33,797.09
F	Wholesale Trade	$702,658.96	$14,009.65
G	Retail Trade	$4,497,323.00	$89,954.11
H	Finance, Insurance, And Real Estate	$75,152.55	$1,503.06
I	Services	$1,769,269.99	$34,969.75
	Total for Selby	$10,308,978.17	$205,991.83

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.
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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	$18,496.36	$184.97
Total for MAJOR GROUP 07	$18,496.36	$184.97
Total for DIVISION A	$18,496.36	$184.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,852.96	$58.52
Total for MAJOR GROUP 17	$5,852.96	$58.52
Total for DIVISION C	$5,852.96	$58.52
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	$374.53	$3.76
Other	$1,096.92	$10.98
Total for MAJOR GROUP 27	$1,471.45	$14.74
Total for DIVISION D	$1,527.42	$15.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,234.61	$52.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,944.61	$59.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,610.73	$416.10
4899 Communications Services, NEC	$3,009.39	$30.09
Other	$30,981.80	$309.29
Total for MAJOR GROUP 48	$75,601.92	$755.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$141,477.76	$1,414.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$1,364.53	$13.65
Other	$32,397.18	$323.99
Total for MAJOR GROUP 50	$33,761.71	$337.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$518.44	$5.19
Total for MAJOR GROUP 51	$518.44	$5.19
Total for DIVISION F	$34,280.15	$342.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,768.91	$127.69
Other	$4,621.97	$46.22
Total for MAJOR GROUP 52	$17,390.88	$173.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$273.71	$2.73
Total for MAJOR GROUP 53	$273.71	$2.73
MAJOR GROUP: 54 Food Stores		

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,328.37	$23.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,352.23	$103.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,169.40	$31.71
Total for MAJOR GROUP 55	$3,169.40	$31.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$581.19	$5.81
Other	$1,722.95	$17.23
Total for MAJOR GROUP 56	$2,304.14	$23.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,125.84	$11.27
Total for MAJOR GROUP 57	$1,125.84	$11.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$408.50	$4.09
5943 Stationery Stores	$540.00	$5.40
5961 Catalog and Mail-Order Houses	$4,189.86	$41.91
5963 Direct Selling Establishments	$4,629.59	$46.29
5984 Liquefied Petroleum Gas Dealers	$43,294.92	$446.64
5999 Miscellaneous Retail Stores, NEC	$17,409.46	$174.09
Other	$1,234.18	$12.36
Total for MAJOR GROUP 59	$71,706.51	$730.78
Total for DIVISION G	$205,473.78	$2,068.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,266.00	$22.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,135.20	$21.33
7389 Miscellaneous Business Services	$7,197.49	$71.97
Other	$1,020.82	$10.22
Total for MAJOR GROUP 73	$10,353.51	$103.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$731.64	$7.32
Total for MAJOR GROUP 76	$731.64	$7.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Sherman - 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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$6,489.15	$64.92
	Total for MAJOR GROUP 87	$6,489.15	$64.92
	Total for DIVISION I	$66,033.34	$660.36
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

Sherman - General Recap

A	Agriculture, Forestry, And Fishing	$18,496.36	$184.97
C	Construction	$5,852.96	$58.52
D	Manufacturing	$1,527.42	$15.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,477.76	$1,414.28
F	Wholesale Trade	$34,280.15	$342.83
G	Retail Trade	$205,473.78	$2,068.50
H	Finance, Insurance, And Real Estate	$2,266.00	$22.66
I	Services	$66,033.34	$660.36
	Other	$240.00	$2.40
	Total for Sherman - General	$475,647.77	$4,769.82

Sherman Recap

A	Agriculture, Forestry, And Fishing	$18,496.36	$184.97
C	Construction	$5,852.96	$58.52
D	Manufacturing	$1,527.42	$15.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,477.76	$1,414.28
F	Wholesale Trade	$34,280.15	$342.83
G	Retail Trade	$205,473.78	$2,068.50
H	Finance, Insurance, And Real Estate	$2,266.00	$22.66
I	Services	$66,033.34	$660.36
	Other	$240.00	$2.40
	Total for Sherman	$475,647.77	$4,769.82

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$16,108.55	$322.18
782 No Description	$316,760.25	$6,335.20
783 No Description	$37,439.66	$748.80
Other No Description	N/A	N/A
Total for MAJOR GROUP	$393,127.50	$7,862.56
Total for DIVISION --	$393,127.50	$7,862.56
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$467,265.18	$9,314.09
Other	$10,292.40	$206.08
Total for MAJOR GROUP 01	$477,557.58	$9,520.17
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$10,694.55	$213.87
Total for MAJOR GROUP 02	$10,694.55	$213.87
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$2,101,464.50	$42,029.31
0742 Veterinary Services for Animal Specialties	$9,314,150.90	$187,645.36
0752 Animal Specialty Services, Except Veterinary	$1,645,682.37	$32,913.32
0781 Landscape Counseling and Planning	$2,511,752.21	$50,235.12
0782 Lawn and Garden Services	$16,208,776.12	$324,180.34
0783 Ornamental Shrub and Tree Services	$2,078,796.84	$42,098.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,897,230.15	$679,833.99
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$12,312.20	$246.25
Total for MAJOR GROUP 08	$12,312.20	$246.25
Total for DIVISION A	$34,397,794.48	$689,814.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$490,307.38	$9,874.98
Total for MAJOR GROUP 14	$490,307.38	$9,874.98
Total for DIVISION B	$490,307.38	$9,874.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,571,933.84	$92,712.71
1522 General Contractors - Residential Buildings Other Than Single-Family	$554,667.62	$11,450.26
1531 Operative Builders	$107,634.04	$2,338.43
1541 General Contractors - Industrial Buildings and Warehouses	$581,418.46	$11,628.38
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$885,295.49	$20,994.06
Total for MAJOR GROUP 15	$6,700,949.45	$139,123.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$1,262,199.97	$28,988.25
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$5,124,212.06	$103,620.59
1629 Heavy Construction, NEC	$1,072,683.77	$21,485.54
Total for MAJOR GROUP 16	$7,459,095.80	$154,094.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,082,294.40	$388,531.35
1721 Painting and Paper Hanging	$811,755.80	$16,235.11
1731 Electrical Work	$10,471,034.00	$210,632.57
1741 Masonry, Stone Setting, and Other Stone Work	$564,580.01	$11,584.69
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,723,500.21	$34,469.72
1743 Terrazzo, Tile, Marble, and Mosaic Work	$537,578.46	$10,751.54
1751 Carpentry Work	$3,685,824.25	$73,823.31
1752 Floor Laying and Other Floor Work, NEC	$5,164,123.46	$103,282.61

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1761 Roofing, Siding, and Sheet Metal Work	$1,145,125.62	$23,020.13
1771 Concrete Work	$2,297,753.92	$47,688.89
1791 Structural Steel Erection	$2,062,277.35	$41,245.55
1793 Glass and Glazing Work	$2,446,029.47	$48,894.19
1794 Excavation Work	$2,961,776.50	$66,386.96
1796 Installation or Erection of Building Equipment, NEC	$2,740,140.65	$55,098.64
1799 Special Trade Contractors, NEC	$13,573,430.18	$274,083.48
Other	N/A	N/A
Total for MAJOR GROUP 17	$69,270,153.76	$1,405,803.73
Total for DIVISION C	$83,430,199.01	$1,699,021.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$3,182.94	$63.66
2086 Bottled and Canned Soft Drinks and Carbonated Water	$943,014.93	$18,860.31
2097 Manufactured Ice	$20,460.63	$409.22
2099 Food Preparations, NEC	$67,251.31	$1,345.01
Other	$13,352,110.87	$267,257.11
Total for MAJOR GROUP 20	$14,386,020.68	$287,935.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$148,427.30	$2,968.55
Total for MAJOR GROUP 22	$148,427.30	$2,968.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$25,703.42	$514.08
2394 Canvas and Related Products	$265,705.44	$5,314.13
2396 Automotive Trimmings, Apparel Findings, and Related Products	$22,954.48	$454.99
Other	$80,238.61	$1,604.81
Total for MAJOR GROUP 23	$394,601.95	$7,888.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	($21,259.26)	($425.18)
2434 Wood Kitchen Cabinets	$4,489,252.76	$89,867.87
2439 Structural Wood Members, NEC	$4,861,659.60	$98,749.74
2499 Wood Products, NEC	($7,337.55)	($146.06)
Other	$82,398.98	$1,647.99
Total for MAJOR GROUP 24	$9,404,714.53	$189,694.36
MAJOR GROUP: 25 Furniture And Fixtures		
2511 Wood Household Furniture, Except Upholstered	$4,391.80	$87.84
2521 Wood Office Furniture	$7,690.94	$153.82
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$472,476.45	$9,449.53
2599 Furniture and Fixtures, NEC	$31,568.02	$665.80
Other	$518,977.86	$10,379.56
Total for MAJOR GROUP 25	$1,035,105.07	$20,736.55
MAJOR GROUP: 26 Paper And Allied Products		
Other	$2,827,134.92	$56,547.56
Total for MAJOR GROUP 26	$2,827,134.92	$56,547.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,846,355.49	$136,925.97
2721 Periodicals: Publishing, or Publishing and Printing	$2,020,838.89	$41,740.10
2731 Books: Publishing, or Publishing and Printing	$1,592,650.25	$31,853.01
2741 Miscellaneous Publishing	$2,289,030.80	$45,651.26
2752 Commercial Printing, Lithographic	$4,573,023.15	$91,499.42
2754 Commercial Printing, Gravure	$542,539.98	$10,850.80
2759 Commercial Printing, NEC	$13,776,352.40	$275,871.38
2761 Manifold Business Forms	$343,474.00	$6,869.49
2771 Greeting Cards	$62,469.45	$1,249.45

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2791 Typesetting	$274,824.36	$5,496.48
Other	$8,186.05	$163.72
Total for MAJOR GROUP 27	$32,329,744.82	$648,171.08
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,599,066.00	$91,981.32
2834 Pharmaceutical Preparations	$206,458.35	$4,129.16
2835 In Vitro and In Vivo Diagnostic Substances	$291,495.16	$5,829.90
2841 Soaps and Other Detergents, Except Specialty Cleaners	$71,538.29	$1,430.77
Other	$231,926.77	$4,828.72
Total for MAJOR GROUP 28	$5,400,484.57	$108,199.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$33,931.34	$727.11
3089 Plastics Products, NEC	$311,597.09	$6,231.97
Other	$2,364,330.74	$47,286.62
Total for MAJOR GROUP 30	$2,709,859.17	$54,245.70
MAJOR GROUP: 31 Leather And Leather Products		
Other	$16,912.00	$338.24
Total for MAJOR GROUP 31	$16,912.00	$338.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$33,120.96	$662.42
3272 Concrete Products, Except Block and Brick	$838,820.47	$16,776.41
3273 Ready-Mixed Concrete	$36,773,748.16	$735,689.44
3281 Cut Stone and Stone Products	$624,195.50	$12,483.94
3291 Abrasive Products	$350,810.32	$7,016.21
Other	$5,068,994.46	$101,379.88
Total for MAJOR GROUP 32	$43,689,689.87	$874,008.30
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$401,585.50	$8,031.71
Other	$1,836,782.72	$36,729.60
Total for MAJOR GROUP 33	$2,238,368.22	$44,761.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$173,419.35	$3,468.39
3429 Hardware, NEC	$251,273.05	$5,025.48
3441 Fabricated Structural Metal	$240,167.63	$4,803.35
3442 Metal Doors, Sash, Frames, Molding, and Trim	$781,345.05	$15,626.92
3443 Fabricated Plate Work	$692,866.89	$13,862.57
3444 Sheet Metal Work	$331,078.05	$6,621.57
3448 Prefabricated Metal Buildings and Components	$299,906.78	$5,998.14
3479 Coating, Engraving, and Allied Services, NEC	$16,057.96	$321.17
3491 Industrial Valves	$51,857.65	$1,037.16
3497 Metal Foil and Leaf	$5,317.93	$106.36
Other	$2,361,237.59	$47,624.73
Total for MAJOR GROUP 34	$5,204,527.93	$104,495.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$1,307,447.20	$26,148.93
3531 Construction Machinery and Equipment	$151,060.07	$3,021.22
3535 Conveyors and Conveying Equipment	$384,037.22	$7,680.76
3537 Industrial Trucks, Tractors, Trailers, and Stackers	$1,479,942.08	$29,598.84
3541 Machine Tools, Metal Cutting Types	$9,802.90	$196.06
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$17,136.11	$342.72
3549 Metalworking Machinery, NEC	$18,534.75	$370.72
3555 Printing Trades Machinery and Equipment	$510,520.93	$12,064.33
3556 Food Products Machinery	$785,001.33	$15,700.01
3559 Special Industry Machinery, NEC	$368,775.51	$7,225.82

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3565 Packaging Machinery	$24,982.38	$497.28
3569 General Industrial Machinery and Equipment, NEC	$154,552.98	$3,091.06
3571 Electronic Computers	$551,086.57	$10,960.64
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,034,150.56	$20,683.03
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$59,559.48	$1,191.19
3589 Service Industry Machinery, NEC	$346,984.56	$6,939.66
3599 Industrial and Commercial Machinery and Equipment, NEC	$764,243.93	$15,284.87
Other	$4,357,964.94	$87,159.32
Total for MAJOR GROUP 35	$12,325,783.50	$248,156.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$135,154.36	$2,703.08
3634 Electric Housewares and Fans	$233,082.87	$4,561.19
3639 Household Appliances, NEC	$221,578.17	$4,431.57
3651 Household Audio and Video Equipment	$170,628.04	$3,412.57
3661 Telephone and Telegraph Apparatus	$5,660,153.97	$113,203.08
3663 Radio and Television Broadcasting and Communications Equipment	$603,288.07	$12,065.78
3669 Communications Equipment, NEC	$85,408.40	$1,708.17
3679 Electronic Components, NEC	$155,048.16	$3,100.56
3699 Electrical Machinery, Equipment, and Supplies, NEC	$41,708.00	$834.16
Other	$1,205,195.22	$24,103.84
Total for MAJOR GROUP 36	$8,511,245.26	$170,124.00
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$713,612.02	$14,272.21
3721 Aircraft	$2,922,413.80	$58,492.95
3732 Boat Building and Repairing	$24,705.16	$494.10
Other	$577,515.83	$11,550.32
Total for MAJOR GROUP 37	$4,238,246.81	$84,809.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$236,391.82	$4,727.85
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$56,397.42	$1,127.95
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$31,397.85	$627.96
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$1,807,547.18	$36,150.94
3826 Laboratory Analytical Instruments	$14,744.75	$286.91
3829 Measuring and Controlling Devices, NEC	$19,686.00	$393.72
3841 Surgical and Medical Instruments and Apparatus	$241,852.75	$4,837.06
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$383,798.81	$7,668.65
3843 Dental Equipment and Supplies	$21,627.73	$434.16
3845 Electromedical and Electrotherapeutic Apparatus	$63,149.15	$1,263.00
3851 Ophthalmic Goods	$30,957.86	$619.16
3861 Photographic Equipment and Supplies	$131,805.59	$2,636.11
Other	N/A	N/A
Total for MAJOR GROUP 38	$3,050,716.31	$61,000.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$6,519.96	$130.42
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$27,481.48	$549.63
3949 Sporting and Athletic Goods, NEC	$117,765.47	$2,355.33
3993 Signs and Advertising Specialties	$3,014,857.85	$60,297.15
3999 Manufacturing Industries, NEC	$545,628.68	$10,912.57
Other	$85,025.80	$1,700.51
Total for MAJOR GROUP 39	$3,797,279.24	$75,945.61
Total for DIVISION D	$156,036,877.87	$3,127,325.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$4,087,651.65	$88,393.81
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	$4,164,141.67	$89,923.61
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$1,908,237.72	$38,164.76
4121 Taxicabs	$1,872,404.76	$37,448.13
Other	$661,297.33	$13,225.94
Total for MAJOR GROUP 41	$4,441,939.81	$88,838.83
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,574,959.36	$391,578.33
4213 Trucking, Except Local	$129,779.61	$2,595.61
4214 Local Trucking With Storage	$1,821,932.46	$37,355.70
4215 Courier Services, Except by Air	$403,663.52	$8,073.22
4225 General Warehousing and Storage	$1,655,232.99	$33,104.69
Other	$4,889,029.42	$97,780.60
Total for MAJOR GROUP 42	$28,474,597.36	$570,488.15
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$297,549.58	$5,942.92
Other	N/A	N/A
Total for MAJOR GROUP 44	$301,293.49	$6,017.80
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$186,064.58	$3,721.30
4522 Air Transportation, Nonscheduled	$62,087.56	$1,241.75
4581 Airports, Flying Fields, and Airport Terminal Services	$1,816,067.33	$36,321.39
Total for MAJOR GROUP 45	$2,064,219.47	$41,284.44
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4724 Travel Agencies	$227,342.49	$4,546.86
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$218,510.42	$4,370.22
4789 Transportation Services, NEC	$36,656.43	$733.13
Other	$77,224.60	$1,544.49
Total for MAJOR GROUP 47	$559,733.94	$11,194.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,276,799.42	$2,511,931.46
4813 Telephone Communications, Except Radiotelephone	$58,613,113.62	$1,176,966.59
4832 Radio Broadcasting Stations	$650,060.45	$13,106.60
4833 Television Broadcasting Stations	$1,440,766.74	$28,815.36
4841 Cable and Other Pay Television Services	$35,749,628.71	$742,157.89
4899 Communications Services, NEC	$6,990,181.94	$139,803.66
Total for MAJOR GROUP 48	$228,720,550.88	$4,612,781.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$8,803,200.84	$176,039.17
4941 Water Supply	$266,312.77	$6,296.63
4953 Refuse Systems	$7,152,845.59	$143,024.61
4959 Sanitary Services, NEC	$860,895.50	$17,213.52
Other	$178,224,124.46	$3,568,457.63
Total for MAJOR GROUP 49	$195,307,379.16	$3,911,031.56
Total for DIVISION E	$465,212,772.10	$9,355,138.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,779,752.18	$176,613.37
5013 Motor Vehicle Supplies and New Parts	$1,438,269.51	$28,831.65
5014 Tires and Tubes	$32,686.56	$653.75
5015 Motor Vehicle Parts, Used	$569,203.45	$11,383.16
5021 Furniture	$2,642,791.87	$52,855.85
5023 Homefurnishings	$634,315.19	$12,920.67

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,781,954.15	$118,505.31
5032 Brick, Stone, and Related Construction Materials	$8,980,403.51	$179,608.07
5033 Roofing, Siding, and Insulation Materials	$542,270.94	$10,845.44
5039 Construction Materials, NEC	$7,369,553.41	$147,391.05
5043 Photographic Equipment and Supplies	$525,477.98	$10,509.56
5044 Office Equipment	$20,757,916.03	$417,375.20
5045 Computers and Computer Peripheral Equipment and Software	$14,943,160.40	$298,822.68
5046 Commercial Equipment, NEC	$7,131,435.98	$145,646.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,438,967.36	$308,980.77
5048 Ophthalmic Goods	$550,288.90	$11,005.79
5049 Professional Equipment and Supplies, NEC	$1,567,651.06	$31,353.04
5051 Metals Service Centers and Offices	$15,281,640.46	$306,918.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,171,069.56	$783,894.07
5064 Electrical Appliances, Television and Radio Sets	$2,791,915.85	$55,838.32
5065 Electronic Parts and Equipment, NEC	$23,067,190.39	$464,183.71
5072 Hardware	$1,655,613.79	$33,116.74
5074 Plumbing and Heating Equipment and Supplies	$24,707,371.14	$495,540.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,299,629.20	$166,013.90
5078 Refrigeration Equipment and Supplies	$7,095,945.08	$141,947.33
5082 Construction and Mining Machinery and Equipment	$20,442,451.57	$412,254.92
5083 Farm and Garden Machinery and Equipment	$2,572,447.38	$52,053.47
5084 Industrial Machinery and Equipment	$13,309,087.39	$267,883.40
5085 Industrial Supplies	$6,337,304.38	$122,037.67
5087 Service Establishment Equipment and Supplies	$3,958,313.58	$79,166.28
5091 Sporting and Recreational Goods and Supplies	$444,624.69	$8,899.74
5092 Toys and Hobby Goods and Supplies	$456,873.16	$9,137.48
5093 Scrap and Waste Materials	$1,705,120.40	$34,102.42
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$817,174.76	$19,502.32
5099 Durable Goods, NEC	$4,505,004.73	$90,100.16
Other	N/A	N/A
Total for MAJOR GROUP 50	$274,317,644.52	$5,506,148.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$485,761.25	$9,712.35
5112 Stationery and Office Supplies	$1,839,642.79	$36,792.81
5113 Industrial and Personal Service Paper	$4,698,818.68	$94,059.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,143,669.87	$22,873.35
5131 Piece Goods, Notions, and Other Dry Goods	$115,445.66	$2,308.92
5136 Men's and Boys' Clothing and Furnishings	$504,440.41	$10,088.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,404,316.95	$48,086.36
5139 Footwear	$819,790.03	$16,395.82
5141 Groceries, General Line	$6,944,375.43	$139,206.43
5142 Packaged Frozen Foods	$959,834.25	$20,320.79
5143 Dairy Products, Except Dried or Canned	$990,558.53	$19,811.16
5144 Poultry and Poultry Products	$392,760.13	$7,855.19
5145 Confectionery	$1,452,509.78	$28,701.70
5147 Meat and Meat Products	$379,506.49	$7,572.52
5148 Fresh Fruits and Vegetables	$34,313.44	$686.26
5149 Groceries and Related Products, NEC	$2,899,573.10	$57,991.52
5153 Grain and Field Beans	$580,065.40	$11,601.32
5162 Plastics Materials and Basic Forms and Shapes	$210,195.11	$4,213.02
5169 Chemicals and Allied Products, NEC	$2,701,750.77	$54,035.08
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,669,277.75	$33,385.57
5181 Beer and Ale	$1,726,910.92	$34,538.23
5182 Wine and Distilled Alcoholic Beverages	$939,468.80	$18,789.36
5191 Farm Supplies	$8,953,268.24	$181,930.31
5192 Books, Periodicals, and Newspapers	$149,180.60	$2,960.69
5193 Flowers, Nursery Stock, and Florists' Supplies	$427,280.28	$8,583.01
5194 Tobacco and Tobacco Products	$240,131.53	$4,802.62
5198 Paints, Varnishes, and Supplies	$29,424.28	$588.48

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$235,999.30	$4,720.01
Other	N/A	N/A
Total for MAJOR GROUP 51	$43,972,054.77	$883,486.47
Total for DIVISION F	$318,289,699.29	$6,389,634.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,853,352.34	$3,837,856.03
5231 Paint, Glass, and Wallpaper Stores	$10,523,123.15	$211,796.80
5251 Hardware Stores	$27,959,263.74	$559,190.78
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,259,866.41	$185,197.36
5271 Mobile Home Dealers	$216,405.99	$4,333.82
Total for MAJOR GROUP 52	$239,812,011.63	$4,798,374.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$461,503,148.13	$9,228,565.71
5331 Variety Stores	$109,130,996.54	$2,183,718.73
5399 Miscellaneous General Merchandise Stores	$11,060,603.23	$221,212.14
Total for MAJOR GROUP 53	$581,694,747.90	$11,633,496.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$337,737,675.30	$6,759,433.91
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,969,517.55	$59,390.34
5431 Fruit and Vegetable Markets	$706,200.48	$14,105.66
5441 Candy, Nut, and Confectionery Stores	$890,873.27	$17,817.48
5451 Dairy Products Stores	$8,121.23	$162.43
5461 Retail Bakeries	$4,613,827.14	$92,344.59
5499 Miscellaneous Food Stores	$14,776,572.36	$295,873.57
Total for MAJOR GROUP 54	$361,702,787.33	$7,239,127.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$58,374,664.69	$1,168,537.69
5521 Motor Vehicle Dealers	$1,411,881.73	$28,237.59
5531 Auto and Home Supply Stores	$78,230,721.59	$1,580,883.62
5541 Gasoline Service Station	$30,190,230.27	$603,966.17
5561 Recreational Vehicle Dealers	$1,173,897.68	$23,477.96
5571 Motorcycle Dealers	$11,062,165.66	$221,243.31
5599 Automotive Dealers, NEC	$5,133,641.58	$102,672.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$187,009,801.83	$3,757,671.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$8,316,745.82	$166,334.95
5621 Women's Clothing Stores	$34,578,312.87	$692,585.80
5632 Women’s Accessory and Specialty Stores	$8,728,765.61	$174,864.31
5641 Children's and Infants’ Wear Stores	$5,454,518.34	$109,090.39
5651 Family Clothing Stores	$90,962,994.83	$1,821,625.86
5661 Shoe Stores	$18,923,112.20	$378,536.39
5699 Miscellaneous Apparel and Accessory Stores	$7,452,674.59	$149,053.44
Total for MAJOR GROUP 56	$174,417,124.26	$3,492,091.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,686,608.53	$1,033,793.36
5713 Floor Coverings Stores	$14,443,165.27	$288,863.33
5714 Drapery, Curtain, and Upholstery Stores	$1,451,586.92	$29,031.76
5719 Miscellaneous Homefurnishings Stores	$19,715,071.76	$396,111.40
5722 Household Appliance Stores	$17,677,463.42	$354,004.62
5731 Radio, Television, and Consumer Electronics Stores	$64,348,591.57	$1,287,386.36
5734 Computer and Computer Software Stores	$41,280,754.01	$827,922.42
5735 Record and Prerecorded Tape Stores	$459,044.23	$9,180.91
5736 Musical Instruments Stores	$5,349,449.61	$107,982.30
Total for MAJOR GROUP 57	$216,411,735.32	$4,334,276.46
MAJOR GROUP: 58 Eating And Drinking Places		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5812 Eating Places	$291,352,625.22	$5,832,920.65
5813 Drinking Places	$42,349,525.04	$846,990.87
Total for MAJOR GROUP 58	$333,702,150.26	$6,679,911.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,558,967.51	$411,644.39
5921 Liquor Stores	$16,244,212.05	$324,894.17
5932 Used Merchandise Stores	$26,556,895.71	$531,210.09
5941 Sporting Goods Stores and Bicycle Shops	$73,965,954.72	$1,480,801.89
5942 Book Stores	$17,893,616.66	$359,120.34
5943 Stationery Stores	$25,204,917.28	$508,584.73
5944 Jewelry Stores	$23,699,428.15	$474,080.43
5945 Hobby, Toy, and Game Stores	$23,410,465.56	$468,209.33
5946 Camera and Photographic Supply Stores	$106,123.00	$2,122.46
5947 Gift, Novelty, and Souvenir Shops	$8,619,917.67	$172,425.35
5948 Luggage and Leather Goods Stores	$97,540.46	$1,950.81
5949 Sewing, Needlework, and Piece Goods Stores	$3,480,827.06	$69,616.52
5961 Catalog and Mail-Order Houses	$28,574,216.79	$572,406.79
5962 Automatic Merchandise Machine Operators	$5,896,896.93	$117,938.10
5963 Direct Selling Establishments	$14,615,855.77	$292,662.61
5983 Fuel Oil Dealers	$2,540,847.71	$50,816.94
5984 Liquefied Petroleum Gas Dealers	$2,232,259.23	$49,590.09
5989 Fuel Dealers, NEC	$2,958,720.67	$59,180.75
5992 Florists	$2,734,130.57	$54,682.69
5993 Tobacco Stores and Stands	$5,998,153.96	$120,010.78
5995 Optical Goods Stores	$187,136.38	$3,742.78
5999 Miscellaneous Retail Stores, NEC	$119,198,258.83	$2,385,984.50
Other	N/A	N/A
Total for MAJOR GROUP 59	$424,775,664.83	$8,511,682.98
Total for DIVISION G	$2,519,526,023.36	$50,446,632.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,929,443.98	$98,588.88
6021 National Commercial Banks	$363,419.84	$7,268.41
6022 State Commercial Banks	$158,057.02	$3,161.13
6035 Savings Institutions, Federally Chartered	$20,875,038.62	$417,500.78
6081 Branches and Agencies of Foreign Banks	$132,183.22	$2,643.67
6099 Functions Related to Depository Banking, NEC	$1,038,808.47	$20,776.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$27,519,870.93	$550,397.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$467,189.74	$10,293.71
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,316,746.10	$26,334.99
6159 Miscellaneous Business Credit Institutions	$2,042,430.31	$41,005.95
6162 Mortgage Bankers and Loan Correspondents	$284,622.13	$5,692.40
Other	$175,895.93	$3,517.92
Total for MAJOR GROUP 61	$4,286,884.21	$86,844.97
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$102,206.80	$2,044.14
6282 Investment Advice	$697,895.29	$13,910.83
Total for MAJOR GROUP 62	$800,102.09	$15,954.97
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$1,194,597.75	$23,891.97
6321 Accident and Health Insurance	$713,544.46	$14,254.22
6351 Surety Insurance	$969,862.33	$19,397.25
6371 Pension, Health, and Welfare Funds	$3,869,378.45	$77,387.56
6399 Insurance Carriers, NEC	$986,416.95	$19,728.33
Other	$1,038,626.31	$20,772.54

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$8,772,426.25	$175,431.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,931,014.86	$256,695.10
Total for MAJOR GROUP 64	$11,931,014.86	$256,695.10
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$2,899,161.15	$57,983.22
6513 Operators of Apartment Buildings	$1,775,722.02	$35,514.52
6531 Real Estate Agents and Managers	$36,055,707.66	$721,092.79
6541 Title Abstract Offices	$3,875,428.06	$77,508.58
6553 Cemetery Subdividers and Developers	$911,719.11	$18,234.36
Other	$30,231.52	$604.63
Total for MAJOR GROUP 65	$45,547,969.52	$910,938.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
6712 Offices of Bank Holding Companies	$342,406.74	$6,848.13
6719 Offices of Holding Companies, NEC	$876,797.69	$17,569.34
6794 Patent Owners and Lessors	$2,159,111.49	$43,158.96
Other	$408,122.80	$8,162.40
Total for MAJOR GROUP 67	$3,786,438.72	$75,738.83
Total for DIVISION H	$102,644,706.58	$2,072,001.25

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,417,806.26	$1,474,323.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$73,809,476.08	$1,482,156.62
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$166,059.36	$3,321.18
7213 Linen Supply	$2,952,969.04	$59,059.39
7215 Coin-Operated Laundry and Drycleaning	$61,308.95	$1,226.20
7216 Drycleaning Plants, Except Rug Cleaning	$3,345,254.83	$66,905.13
7217 Carpet and Upholstery Cleaning	$5,335,150.74	$106,703.15
7218 Industrial Launderers	$2,562,542.07	$51,250.82
7219 Laundry and Garment Services, NEC	$286,989.83	$5,739.82
7221 Photographic Studios, Portrait	$4,481,051.02	$89,939.14
7231 Beauty Shops	$31,230,265.08	$625,283.86
7241 Barber Shops	$1,484,117.91	$29,682.37
7251 Shoe Repair Shops and Shoeshine Parlors	$740,629.68	$14,812.59
7261 Funeral Services and Crematories	$7,375,715.59	$147,592.26
7291 Tax Return Preparation Services	$2,091,894.07	$41,837.86
7299 Miscellaneous Personal Services, NEC	$14,818,071.67	$296,624.27
Total for MAJOR GROUP 72	$76,932,019.84	$1,539,978.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,291,452.17	$167,025.13
7312 Outdoor Advertising Services	$33,142.65	$662.86
7313 Radio, Television, and Publishers' Advertising Representatives	$753,230.49	$15,064.63
7319 Advertising, NEC	$1,427,911.33	$28,558.20
7322 Adjustment and Collection Services	$5,572,349.22	$111,721.49
7323 Credit Reporting Services	$8,204,253.98	$164,083.86
7331 Direct Mail Advertising Services	$4,457,924.92	$89,158.50
7334 Photocopying and Duplicating Services	$1,929,703.49	$38,971.95
7335 Commercial Photography	$157,209.85	$3,141.48
7336 Commercial Art and Graphic Design	$2,660,145.31	$53,569.76
7338 Secretarial and Court Reporting	$1,633,118.55	$32,662.49
7342 Disinfecting and Pest Control Services	$1,450,322.47	$29,006.45
7349 Building Cleaning and Maintenance Services, NEC	$18,422,044.74	$368,437.97
7352 Medical Equipment Rental and Leasing	$1,460,436.70	$29,208.80
7353 Heavy Construction Equipment Rental and Leasing	$1,882,077.87	$38,516.42
7359 Equipment Rental and Leasing, NEC	$26,685,995.74	$533,779.76

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7361 Employment Agencies	$11,130,525.13	$222,641.79
7363 Help Supply Services	$15,066,518.64	$302,323.33
7371 Computer Programming Services	$13,620,574.13	$273,855.38
7372 Prepackaged Software	$20,951,334.73	$426,252.80
7373 Computer Integrated Systems Design	$6,742,975.38	$134,859.51
7374 Computer Processing and Data Preparation and Processing Services	$20,989,771.99	$420,286.19
7375 Information Retrieval Services	$3,230,118.93	$70,742.76
7376 Computer Facilities Management Services	$1,904,208.64	$38,084.17
7377 Computer Rental and Leasing	$39,299,147.04	$785,983.39
7378 Computer Maintenance and Repair	$3,207,420.95	$64,147.49
7379 Computer Related Services, NEC	$24,522,037.98	$505,869.81
7381 Detective, Guard, and Armored Car Services	$4,894,300.06	$97,875.51
7382 Security Systems Services	$2,632,885.57	$54,978.97
7383 News Syndicates	$41,337.71	$826.77
7384 Photofinishing Laboratories	$4,438,067.73	$88,761.38
7389 Miscellaneous Business Services	$26,006,998.59	$521,072.19
Total for MAJOR GROUP 73	$283,699,542.68	$5,712,131.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$4,379,786.51	$87,595.73
7514 Passenger Car Rental	$16,781,926.87	$336,275.72
7519 Utility Trailers and Recreational Vehicle Rental	$1,661,384.86	$33,227.70
7521 Automobile Parking	$192,463.35	$3,849.26
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$9,872,577.21	$197,451.60
7533 Automotive Exhaust System Repair Shops	$662,830.30	$13,256.65
7534 Tire Retreading and Repair Shops	$1,162,535.21	$23,250.73
7536 Automotive Glass Replacement Shops	$2,693,981.62	$53,879.64
7537 Automotive Transmission Repair Shops	$1,199,867.98	$23,997.38
7538 General Automotive Repair Shops	$46,463,718.05	$929,288.92
7539 Automotive Repair Shops, NEC	$3,656,681.16	$73,133.66
7542 Carwashes	$8,454,179.81	$169,083.66
7549 Automotive Services, Except Repair and Carwashes	$5,007,170.03	$100,143.08
Other	N/A	N/A
Total for MAJOR GROUP 75	$102,394,178.96	$2,048,535.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,450,747.84	$29,014.99
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,026,831.91	$20,536.62
7629 Electrical and Electronic Repair Shops, NEC	$2,769,065.99	$55,380.83
7631 Watch, Clock, and Jewelry Repair	$336,609.17	$6,732.20
7641 Reupholstery and Furniture Repair	$253,400.56	$5,068.02
7692 Welding Repair	$1,296,620.96	$25,932.44
7699 Repair Shops and Related Services, NEC	$9,127,051.50	$182,476.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,887,835.54	$417,691.30
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$969,907.39	$19,398.15
7819 Services Allied to Motion Picture Production	$17,868,950.44	$374,446.46
7832 Motion Picture Theaters, Except Drive-In	$10,038,607.72	$200,957.30
7841 Video Tape Rental	$4,297,116.45	$85,942.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,501,947.89	$687,291.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$1,334,319.92	$26,686.42
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,428,764.09	$28,573.02
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,375,063.44	$27,410.32
7933 Bowling Centers	$2,325,855.05	$46,516.96
7941 Professional Sports Clubs and Promoters	$2,499,276.04	$49,985.51
7991 Physical Fitness Facilities	$13,479,619.59	$269,595.57
7992 Public Golf Courses	$3,472,767.45	$69,938.75
7993 Coin-Operated Amusement Devices	$1,879,884.82	$37,597.65

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7997 Membership Sports and Recreation Clubs	$10,503,914.79	$214,378.06
7999 Amusement and Recreation Services, NEC	$10,765,934.83	$215,270.81
Other	N/A	N/A
Total for MAJOR GROUP 79	$49,696,705.26	$998,579.17
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$13,287,170.29	$266,119.62
8021 Offices and Clinics of Dentists	$536,361.69	$10,727.22
8041 Offices and Clinics of Chiropractors	$1,063,852.50	$21,277.09
8042 Offices and Clinics of Optometrists	$688,591.51	$13,956.09
8049 Offices and Clinics of Health Practitioners, NEC	$204,424.45	$4,088.55
8051 Skilled Nursing Care Facilities	$4,673,233.61	$93,466.96
8059 Nursing and Personal Care Facilities, NEC	$346,020.66	$7,142.88
8062 General Medical and Surgical Hospitals	$18,593,511.91	$371,870.25
8071 Medical Laboratories	$679,887.32	$13,597.75
8072 Dental Laboratories	$1,455.65	$29.12
8082 Home Health Care Services	$8,228.35	$164.58
8093 Specialty Outpatient Facilities, NEC	$65,216.88	$1,304.35
8099 Health and Allied Services, NEC	$432,181.83	$9,355.26
Other	$2,113,027.41	$42,630.37
Total for MAJOR GROUP 80	$42,693,164.06	$855,730.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$85,282,822.93	$1,705,638.35
Total for MAJOR GROUP 81	$85,282,822.93	$1,705,638.35
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$5,966,305.27	$119,326.10
8243 Data Processing Schools	$468,165.58	$9,363.31
8299 Schools and Educational Services NEC	$2,288,851.35	$50,424.01
Other	$551,376.32	$11,027.51
Total for MAJOR GROUP 82	$9,274,698.52	$190,140.93
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$31,091.06	$621.83
8351 Child Day Care Services	$29,987.89	$599.77
8361 Residential Care	$183,559.37	$3,715.59
8399 Social Services, NEC	$143,343.60	$2,866.87
Other	N/A	N/A
Total for MAJOR GROUP 83	$388,021.92	$7,804.86
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$4,690,617.55	$93,936.31
Other	N/A	N/A
Total for MAJOR GROUP 84	$6,994,266.81	$140,006.19
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,132,444.10	$27,193.65
8621 Professional Membership Organizations	$186,679.63	$3,733.60
8641 Civic, Social, and Fraternal Associations	$481,506.48	$9,630.13
8651 Political Organizations	$384,413.15	$7,688.26
8661 Religious Organizations	$1,280,014.01	$25,557.04
8699 Membership Organizations, NEC	$1,215,563.54	$27,709.70
Total for MAJOR GROUP 86	$4,680,620.91	$101,512.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,910,348.37	$202,921.34
8712 Architectural Services	$6,049,023.06	$127,887.40
8713 Surveying Services	$672,603.86	$13,893.39
8721 Accounting, Auditing, and Bookkeeping Services	$49,966,246.97	$1,019,494.83
8731 Commercial Physical and Biological Research	$911,546.98	$18,230.96
8732 Commercial Economic, Sociological, and Educational Research	$576,377.33	$11,522.93
8733 Noncommercial Research Organizations	$787,537.44	$15,750.76
8734 Testing Laboratories	$845,808.17	$16,988.27
8741 Management Services	$18,074,745.63	$365,280.08

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$29,503,591.01	$599,287.37
8743 Public Relations Services	$171,807.38	$3,436.18
8744 Facilities Support Management Services	$3,379,576.05	$70,275.52
8748 Business Consulting Services, NEC	$2,333,971.12	$46,784.66
Total for MAJOR GROUP 87	$123,183,183.37	$2,511,753.69
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$946,046.06	$18,920.14
Total for MAJOR GROUP 89	$946,046.06	$18,920.14
Total for DIVISION I	$914,367,370.08	$18,417,926.58
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	$229,019.18	$4,580.38
Total for MAJOR GROUP 96	$229,019.18	$4,580.38
Total for DIVISION J	$313,442.48	$6,268.85

Sioux Falls - General Recap

	Other	$393,127.50	$7,862.56
A	Agriculture, Forestry, And Fishing	$34,397,794.48	$689,814.28
B	Mining	$490,307.38	$9,874.98
C	Construction	$83,430,199.01	$1,694,911.80
D	Manufacturing	$156,036,877.87	$3,127,382.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,212,772.10	$9,352,435.62
F	Wholesale Trade	$318,289,699.29	$6,380,215.46
G	Retail Trade	$2,519,526,023.36	$50,446,111.79
H	Finance, Insurance, And Real Estate	$102,644,706.58	$2,072,001.25
I	Services	$914,367,370.08	$18,392,712.24
J	Public Administration	$313,442.48	$6,268.85
	Total for Sioux Falls - General	$4,595,102,320.13	$92,179,591.37

Sioux Falls - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$15,219.92	$152.20
Total for MAJOR GROUP	$15,219.92	$152.20
Total for DIVISION --	$15,219.92	$152.20
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$13,541.88	$135.42
0782 Lawn and Garden Services	$32,578.28	$325.78
Total for MAJOR GROUP 07	$46,120.16	$461.20
Total for DIVISION A	$46,120.16	$461.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$196,627.38	$1,966.27
Other	$152,459.80	$1,524.59
Total for MAJOR GROUP 17	$349,087.18	$3,490.86
Total for DIVISION C	$349,234.37	$3,492.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$237,055.78	$2,370.54
Total for MAJOR GROUP 20	$237,055.78	$2,370.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	($2,198.82)	($21.99)
Total for MAJOR GROUP 27	($2,198.82)	($21.99)
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($20,898.43)	($208.99)
Total for MAJOR GROUP 35	($20,898.43)	($208.99)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$221,117.19	$2,211.15
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	$23,916.48	$239.14
Total for MAJOR GROUP 42	$23,916.48	$239.14
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	$7,018.86	$70.19
Total for MAJOR GROUP 47	$7,018.86	$70.19
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$3,230.81	$32.31
Other	$28,906.79	$289.08
Total for MAJOR GROUP 48	$32,137.60	$321.39
Total for DIVISION E	$72,828.94	$728.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$954.44	$9.55
Other	$49,317.44	$493.16

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$50,271.88	$502.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$4,675.43	$46.76
Other	$1,880,678.02	$18,806.76
Total for MAJOR GROUP 51	$1,885,353.45	$18,853.52
Total for DIVISION F	$1,935,625.33	$19,356.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,179.59	$21.80
5251 Hardware Stores	$11,033.69	$110.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,478.28	$194.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,309,774.61	$73,097.75
5331 Variety Stores	$6,798,408.73	$67,984.10
5399 Miscellaneous General Merchandise Stores	$2,180,700.67	$21,807.00
Total for MAJOR GROUP 53	$16,288,884.01	$162,888.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,628,796.15	$476,535.60
5431 Fruit and Vegetable Markets	$45,940.44	$459.40
5461 Retail Bakeries	$1,678,456.24	$16,784.64
5499 Miscellaneous Food Stores	$257,303.87	$2,573.03
Other	$580,004.43	$5,800.06
Total for MAJOR GROUP 54	$50,190,501.13	$502,152.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,502,616.56	$65,026.13
Other	$26,161.33	$264.52
Total for MAJOR GROUP 55	$6,528,777.89	$65,290.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,982.65	$149.84
5632 Women’s Accessory and Specialty Stores	$29,529.33	$295.29
Other	$3,376.22	$33.76
Total for MAJOR GROUP 56	$47,888.20	$478.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($7,777.86)	($77.78)
5734 Computer and Computer Software Stores	$17,370.96	$173.72
Other	($121,963.20)	($1,219.62)
Total for MAJOR GROUP 57	($112,370.10)	($1,123.68)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$279,085,498.81	$2,791,987.12
5813 Drinking Places	$41,036,559.54	$410,365.66
Total for MAJOR GROUP 58	$320,122,058.35	$3,202,352.78
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$12,395,058.08	$123,950.66
5932 Used Merchandise Stores	$4,367.90	$43.68
5941 Sporting Goods Stores and Bicycle Shops	$95,454.99	$954.56
5942 Book Stores	$1,493,633.54	$14,936.36
5943 Stationery Stores	$2,500.20	$25.00
5945 Hobby, Toy, and Game Stores	$4,047.19	$40.47
5947 Gift, Novelty, and Souvenir Shops	$17,201.71	$172.02
5961 Catalog and Mail-Order Houses	$2,105.52	$21.07
5962 Automatic Merchandise Machine Operators	$47,802.05	$478.00
5963 Direct Selling Establishments	$715,703.27	$7,157.10
5999 Miscellaneous Retail Stores, NEC	$1,514,267.19	$15,142.66
Other	$465,262.43	$4,652.65
Total for MAJOR GROUP 59	$16,757,404.07	$167,574.23

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$409,842,621.83	$4,099,809.24
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$30,917.43	$309.18
Other	$107,523.24	$1,075.23
Total for MAJOR GROUP 65	$138,440.67	$1,384.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$551,903.09	$5,519.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,097,998.52	$691,360.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$69,450,481.00	$694,885.41
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,538.74	$65.39
7231 Beauty Shops	$114,570.86	$1,145.72
7299 Miscellaneous Personal Services, NEC	$11,410.08	$114.11
Other	$129,139.83	$1,291.40
Total for MAJOR GROUP 72	$261,659.51	$2,616.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,015.98	$20.16
7349 Building Cleaning and Maintenance Services, NEC	$7,650.25	$76.50
7359 Equipment Rental and Leasing, NEC	($12,571.61)	($125.71)
7363 Help Supply Services	$50,157.16	$501.58
7371 Computer Programming Services	($625,974.45)	($6,259.75)
7372 Prepackaged Software	$129,427.58	$1,294.28
7374 Computer Processing and Data Preparation and Processing Services	$24,982.45	$249.83
7379 Computer Related Services, NEC	$20,102.51	$201.02
7389 Miscellaneous Business Services	$48,077.65	$480.78
Other	$58,895.51	$588.95
Total for MAJOR GROUP 73	($297,236.97)	($2,972.36)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,964.92	$499.64
Total for MAJOR GROUP 75	$49,964.92	$499.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,546.14	$85.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,841.16	$328.39
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$9,623,785.38	$96,237.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,625,335.38	$96,253.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$366,029.62	$3,660.29
7922 Theatrical Producers and Miscellaneous Theatrical Services	$831,382.66	$8,313.84
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,142.76	$131.42
7933 Bowling Centers	$1,864,774.00	$18,647.73
7941 Professional Sports Clubs and Promoters	$2,216,496.93	$22,164.99
7991 Physical Fitness Facilities	$4,774,655.98	$47,746.53

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7992 Public Golf Courses	$2,319,519.80	$23,195.18
7993 Coin-Operated Amusement Devices	$399,662.50	$3,996.63
7997 Membership Sports and Recreation Clubs	$8,804,943.95	$88,049.46
7999 Amusement and Recreation Services, NEC	$3,269,209.93	$32,692.16
Other	N/A	N/A
Total for MAJOR GROUP 79	$25,445,312.35	$254,453.18
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$7,050.97	$70.51
8041 Offices and Clinics of Chiropractors	($9,627.67)	($96.28)
8062 General Medical and Surgical Hospitals	$5,782,874.89	$57,828.73
Other	$673,192.78	$6,731.92
Total for MAJOR GROUP 80	$6,453,490.97	$64,534.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	($423,998.50)	($4,239.98)
Total for MAJOR GROUP 81	($423,998.50)	($4,239.98)
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,237.73	$112.39
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,099,883.35	$40,998.85
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		
8422 Arboreta and Botanical or Zoological Gardens	$1,509,078.09	$15,090.79
Other	N/A	N/A
Total for MAJOR GROUP 84	$5,215,744.78	$52,374.29
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,918.41	$139.18
Other	$61,174.25	$611.74
Total for MAJOR GROUP 86	$75,092.66	$750.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$19,263.10	$192.63
Other	$2,200,696.80	$22,006.98
Total for MAJOR GROUP 87	$2,219,959.90	$22,199.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$62,561.87	$625.62
Total for MAJOR GROUP 89	$62,561.87	$625.62
Total for DIVISION I	$122,280,176.56	$1,223,399.25
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

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
	Other	$15,219.92	$152.20
A	Agriculture, Forestry, And Fishing	$46,120.16	$461.20
C	Construction	$349,234.37	$3,492.33
D	Manufacturing	$221,117.19	$2,211.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,828.94	$728.30
F	Wholesale Trade	$1,935,625.33	$19,356.23
G	Retail Trade	$409,842,621.83	$4,099,828.69
H	Finance, Insurance, And Real Estate	$551,903.09	$5,519.04
I	Services	$122,280,176.56	$1,223,489.53
	Other	$365.00	$3.65
	Total for Sioux Falls - Gross Receipts	$535,315,212.39	$5,355,242.32

Sioux Falls Recap

	Other	$408,347.42	$8,014.76
A	Agriculture, Forestry, And Fishing	$34,443,914.64	$690,275.48
B	Mining	$490,307.38	$9,874.98
C	Construction	$83,779,433.38	$1,698,404.13
D	Manufacturing	$156,257,995.06	$3,129,593.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,285,601.04	$9,353,163.92
F	Wholesale Trade	$320,225,324.62	$6,399,571.69
G	Retail Trade	$2,929,368,645.19	$54,545,940.48
H	Finance, Insurance, And Real Estate	$103,196,609.67	$2,077,520.29
I	Services	$1,036,647,546.64	$19,616,201.77
J	Public Administration	$313,442.48	$6,268.85
	Other	$365.00	$3.65
	Total for Sioux Falls	$5,130,417,532.52	$97,534,833.69

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$87,938.25	$879.38
	Total for MAJOR GROUP 17	$87,938.25	$879.38
	Total for DIVISION C	$87,938.25	$879.38
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		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$9,020.45	$90.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,515.66	$55.16
	Total for MAJOR GROUP 50	$5,515.66	$55.16
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$30,776.79	$307.76
	Total for MAJOR GROUP 51	$30,776.79	$307.76
	Total for DIVISION F	$36,292.45	$362.92
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		
Other		$319,975.67	$3,199.76
	Total for MAJOR GROUP 54	$319,975.67	$3,199.76
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		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Sioux Falls - L - Gross Receipts *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	$711,988.50	$7,119.88
Total for MAJOR GROUP 58	$711,988.50	$7,119.88
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,169.90	$31.70
5999 Miscellaneous Retail Stores, NEC	$125,729.86	$1,257.30
Other	$45,278.79	$452.78
Total for MAJOR GROUP 59	$174,178.55	$1,741.78
Total for DIVISION G	$1,211,710.88	$12,117.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$15,666.99	$156.67
Total for MAJOR GROUP 65	$15,666.99	$156.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,464.99	$174.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,546,944.76	$616,366.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$61,898,606.03	$619,883.58
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$280,206.20	$2,802.07
Total for MAJOR GROUP 73	$280,206.20	$2,802.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,136.64	$161.37
Total for MAJOR GROUP 79	$16,136.64	$161.37
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: 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	$62,339,820.16	$624,295.73

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$87,938.25	$879.38
D	Manufacturing	$9,020.45	$90.20
F	Wholesale Trade	$36,292.45	$362.92
G	Retail Trade	$1,211,710.88	$12,117.11
H	Finance, Insurance, And Real Estate	$17,464.99	$174.65
I	Services	$62,339,820.16	$624,408.67
	Other	$1,047.10	$10.48
	Total for Sioux Falls - L - Gross Receipts	$63,703,294.28	$638,043.41

Sioux Falls - L Recap

C	Construction	$87,938.25	$879.38
D	Manufacturing	$9,020.45	$90.20
F	Wholesale Trade	$36,292.45	$362.92
G	Retail Trade	$1,211,710.88	$12,117.11
H	Finance, Insurance, And Real Estate	$17,464.99	$174.65
I	Services	$62,339,820.16	$624,408.67
	Other	$1,047.10	$10.48
	Total for Sioux Falls - L	$63,703,294.28	$638,043.41

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,803.49	$196.07
Other	$442,842.28	$8,856.85
Total for MAJOR GROUP 07	$452,645.77	$9,052.92
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$454,627.34	$9,092.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$11,854.66	$237.09
Other	$50,515.73	$1,084.71
Total for MAJOR GROUP 15	$62,370.39	$1,321.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$27,802.11	$557.33
Other	N/A	N/A
Total for MAJOR GROUP 16	$47,768.48	$986.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,673.96	$1,093.46
1731 Electrical Work	$37,623.14	$756.07
1751 Carpentry Work	$86,561.20	$1,731.22
1752 Floor Laying and Other Floor Work, NEC	$72,985.05	$1,459.70
1791 Structural Steel Erection	$233,842.58	$5,316.52
1793 Glass and Glazing Work	$7,226.67	$144.53
1796 Installation or Erection of Building Equipment, NEC	$9,927.50	$203.09
1799 Special Trade Contractors, NEC	$383,040.30	$7,660.82
Other	$20,128.28	$402.56
Total for MAJOR GROUP 17	$906,008.68	$18,767.97
Total for DIVISION C	$1,016,147.55	$21,075.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,694.88	$553.89
Total for MAJOR GROUP 20	$27,694.88	$553.89
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,608.09	$72.17
Total for MAJOR GROUP 23	$3,608.09	$72.17
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$165,573.53	$3,311.52
2721 Periodicals: Publishing, or Publishing and Printing	$3,915.61	$78.31
2731 Books: Publishing, or Publishing and Printing	$8,664.05	$173.29
2741 Miscellaneous Publishing	$1,763.79	$35.30
2752 Commercial Printing, Lithographic	$20,215.95	$404.80
2754 Commercial Printing, Gravure	$4,336.34	$86.73
2759 Commercial Printing, NEC	$50,698.68	$1,014.00

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,739.52	$54.79
Total for MAJOR GROUP 27	$257,907.47	$5,158.74
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,632.85	$172.65
Total for MAJOR GROUP 35	$8,632.85	$172.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,663.95	$293.28
Total for MAJOR GROUP 36	$14,663.95	$293.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,505.79	$30.12
Total for MAJOR GROUP 37	$1,505.79	$30.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,788.12	$55.76
Total for MAJOR GROUP 38	$2,788.12	$55.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$2,972.00	$59.44
Other	$3,612.65	$72.25
Total for MAJOR GROUP 39	$6,584.65	$131.69
Total for DIVISION D	$1,052,089.21	$21,042.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$250,010.04	$5,000.22
Total for MAJOR GROUP 42	$250,010.04	$5,000.22
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	$1,242,121.38	$24,843.47
4813 Telephone Communications, Except Radiotelephone	$1,871,201.20	$37,424.07
4841 Cable and Other Pay Television Services	$401,073.89	$7,697.79
4899 Communications Services, NEC	$41,720.83	$834.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,561,199.41	$70,901.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$25,801.89	$516.06
4959 Sanitary Services, NEC	$36,637.61	$944.32
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$2,156,333.86	$43,338.27
Total for DIVISION E	$5,969,872.01	$119,286.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$593.01	$11.86
5013 Motor Vehicle Supplies and New Parts	$31,086.57	$621.74
5023 Homefurnishings	$12,499.81	$250.01
5044 Office Equipment	$71,480.37	$1,437.39
5045 Computers and Computer Peripheral Equipment and Software	$48,917.51	$978.34
5046 Commercial Equipment, NEC	$69,762.35	$1,555.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$211,527.48	$4,230.58
5049 Professional Equipment and Supplies, NEC	$1,098.50	$21.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$437,010.16	$8,740.23
5064 Electrical Appliances, Television and Radio Sets	$115,047.62	$2,300.97
5065 Electronic Parts and Equipment, NEC	$114,735.18	$2,294.70
5074 Plumbing and Heating Equipment and Supplies	$184,366.75	$3,687.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$75,812.17	$1,516.24
5082 Construction and Mining Machinery and Equipment	$72,188.67	$1,443.77
5084 Industrial Machinery and Equipment	$288,430.41	$5,768.60
5085 Industrial Supplies	$64,904.09	$1,298.07
5087 Service Establishment Equipment and Supplies	$61,877.46	$1,237.53
Other	$172,553.89	$3,453.18
Total for MAJOR GROUP 50	$2,033,892.00	$40,847.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$883.24	$17.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,836.00	$96.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,675.33	$73.51
5141 Groceries, General Line	$57,666.38	$1,153.34
5142 Packaged Frozen Foods	$6,940.76	$148.45
5145 Confectionery	$1,499.95	$30.02
5149 Groceries and Related Products, NEC	$183,039.35	$3,660.78
5169 Chemicals and Allied Products, NEC	$236,387.72	$4,727.75
5191 Farm Supplies	$803,825.85	$16,217.85
5192 Books, Periodicals, and Newspapers	$481.95	$9.64
Other	$1,070,747.10	$21,418.67
Total for MAJOR GROUP 51	$2,369,983.63	$47,554.39
Total for DIVISION F	$4,403,875.63	$88,402.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,050,784.45	$41,112.62
5231 Paint, Glass, and Wallpaper Stores	$13,836.18	$276.74
5251 Hardware Stores	$51,002.86	$1,020.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,013.55	$20.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,116,705.10	$42,431.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,171,156.63	$43,423.15
5331 Variety Stores	$1,845,811.85	$36,916.20
5399 Miscellaneous General Merchandise Stores	$2,709,342.72	$55,514.45
Total for MAJOR GROUP 53	$6,726,311.20	$135,853.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,636,603.14	$172,985.54
5431 Fruit and Vegetable Markets	$13,456.52	$269.15
5461 Retail Bakeries	$48,145.41	$962.92
5499 Miscellaneous Food Stores	$104,257.40	$2,085.18
Other	$510,211.23	$10,204.26
Total for MAJOR GROUP 54	$9,312,673.70	$186,507.05

Sisseton - 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	$1,976,652.25	$39,554.53
5541 Gasoline Service Station	$163,285.20	$3,265.73
Other	$8,764.67	$175.29
Total for MAJOR GROUP 55	$2,148,702.12	$42,995.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,476.60	$29.54
5621 Women's Clothing Stores	$22,386.80	$447.10
5651 Family Clothing Stores	$22,415.58	$448.30
5661 Shoe Stores	$2,901.46	$58.04
5699 Miscellaneous Apparel and Accessory Stores	$8,210.71	$164.22
Other	$1,341.26	$26.83
Total for MAJOR GROUP 56	$58,732.41	$1,174.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$189,639.28	$3,792.79
5713 Floor Coverings Stores	$5,636.93	$112.74
5719 Miscellaneous Homefurnishings Stores	$50,705.81	$1,014.14
5722 Household Appliance Stores	$60,177.21	$1,203.56
5731 Radio, Television, and Consumer Electronics Stores	$116,736.60	$2,334.75
5734 Computer and Computer Software Stores	$44,309.99	$886.19
5735 Record and Prerecorded Tape Stores	$4,149.15	$82.99
5736 Musical Instruments Stores	$1,738.40	$34.79
Total for MAJOR GROUP 57	$473,093.37	$9,461.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,473,755.58	$69,485.27
5813 Drinking Places	$602,416.30	$12,048.31
Total for MAJOR GROUP 58	$4,076,171.88	$81,533.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$170,659.27	$3,413.18
5941 Sporting Goods Stores and Bicycle Shops	$58,313.77	$1,166.32
5942 Book Stores	$21,511.83	$430.25
5943 Stationery Stores	$120,669.54	$2,423.50
5945 Hobby, Toy, and Game Stores	$6,604.51	$132.08
5947 Gift, Novelty, and Souvenir Shops	$36,518.57	$730.36
5961 Catalog and Mail-Order Houses	$144,358.65	$2,892.84
5962 Automatic Merchandise Machine Operators	$5,322.97	$106.46
5963 Direct Selling Establishments	$221,281.54	$4,429.00
5984 Liquefied Petroleum Gas Dealers	$950,910.56	$19,018.20
5999 Miscellaneous Retail Stores, NEC	$733,133.83	$14,662.91
Other	$1,352,588.72	$27,051.79
Total for MAJOR GROUP 59	$3,821,873.76	$76,456.89
Total for DIVISION G	$28,734,263.54	$576,413.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,648.99	$192.97
Other	$470.00	$9.40
Total for MAJOR GROUP 60	$10,118.99	$202.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,518.23	$30.36
6159 Miscellaneous Business Credit Institutions	$25,535.11	$510.70
Total for MAJOR GROUP 61	$27,053.34	$541.06
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,114.54	$102.29
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,683.89	$113.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$51,615.62	$1,032.33

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$51,615.62	$1,032.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$179,941.12	$3,598.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$271,576.55	$5,431.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$36,867.87	$737.35
Other	N/A	N/A
Total for MAJOR GROUP 67	$39,866.87	$797.33
Total for DIVISION H	$405,915.26	$8,118.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,357,992.82	$27,159.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,385,252.82	$27,705.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,518.05	$90.37
7218 Industrial Launderers	$2,104.66	$42.10
7221 Photographic Studios, Portrait	$61,510.78	$1,230.23
7231 Beauty Shops	$173,624.35	$3,472.50
7241 Barber Shops	$96,725.01	$1,934.50
7299 Miscellaneous Personal Services, NEC	$33,103.39	$662.08
Other	$359,319.60	$7,186.40
Total for MAJOR GROUP 72	$730,905.84	$14,618.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,918.89	$218.39
7322 Adjustment and Collection Services	$4,622.20	$92.45
7331 Direct Mail Advertising Services	$6,126.83	$122.54
7338 Secretarial and Court Reporting	$5,376.38	$107.52
7342 Disinfecting and Pest Control Services	$12,467.42	$249.33
7349 Building Cleaning and Maintenance Services, NEC	$167,296.38	$3,345.94
7359 Equipment Rental and Leasing, NEC	$266,822.09	$5,338.61
7363 Help Supply Services	$85,732.28	$1,714.65
7371 Computer Programming Services	$19,460.80	$389.23
7372 Prepackaged Software	$103,431.06	$2,068.66
7374 Computer Processing and Data Preparation and Processing Services	$107,632.01	$2,152.63
7379 Computer Related Services, NEC	$78,653.84	$1,573.14
7381 Detective, Guard, and Armored Car Services	$13,116.14	$262.32
7382 Security Systems Services	$8,184.20	$160.02
7389 Miscellaneous Business Services	$403,215.13	$8,115.26
Other	$45,009.09	$900.19
Total for MAJOR GROUP 73	$1,338,064.74	$26,810.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,253.20	$1,205.06
Other	$789,832.69	$15,796.64
Total for MAJOR GROUP 75	$850,085.89	$17,001.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$78,472.30	$1,569.45
7631 Watch, Clock, and Jewelry Repair	$5,357.16	$107.14
7699 Repair Shops and Related Services, NEC	$141,990.02	$2,839.82
Other	$103,881.08	$2,077.63
Total for MAJOR GROUP 76	$329,700.56	$6,594.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$111,189.83	$2,223.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$119,472.48	$2,389.47
MAJOR GROUP: 79 Amusement And Recreation Services		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,020.29	$60.39
7999 Amusement and Recreation Services, NEC	$37,413.59	$748.26
Other	$86,784.43	$1,735.69
Total for MAJOR GROUP 79	$127,218.31	$2,544.34
MAJOR GROUP: 80 Health Services		
Other	$163,165.71	$3,263.30
Total for MAJOR GROUP 80	$163,165.71	$3,263.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$590,293.43	$11,805.85
Total for MAJOR GROUP 81	$590,293.43	$11,805.85
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,039.90	$120.80
Other	$46,946.50	$938.94
Total for MAJOR GROUP 82	$52,986.40	$1,059.74
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$610.89	$12.22
8661 Religious Organizations	$98,982.34	$1,979.68
Other	$7,021.50	$140.43
Total for MAJOR GROUP 86	$106,614.73	$2,132.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,226.76	$564.53
8712 Architectural Services	$100,029.53	$2,000.59
8721 Accounting, Auditing, and Bookkeeping Services	$369,920.49	$7,398.44
8734 Testing Laboratories	$14,382.25	$287.66
8742 Management Consulting Services	$22,874.61	$457.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$535,766.14	$10,715.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,947.24	$198.94
Total for MAJOR GROUP 89	$9,947.24	$198.94
Total for DIVISION I	$6,339,474.29	$126,839.20
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$454,627.34	$9,092.54
C	Construction	$1,016,147.55	$21,121.44
D	Manufacturing	$1,052,089.21	$21,042.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,969,872.01	$119,286.45
F	Wholesale Trade	$4,403,875.63	$88,326.68
G	Retail Trade	$28,734,263.54	$576,414.09
H	Finance, Insurance, And Real Estate	$405,915.26	$8,118.31
I	Services	$6,339,474.29	$126,839.20
	Other	$240.00	$4.80
	Total for Sisseton - General	$48,376,504.83	$970,245.90

Sisseton - 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

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($146,212.23)	($1,462.12)
Total for MAJOR GROUP 17	($146,212.23)	($1,462.12)
Total for DIVISION C	($145,462.23)	($1,454.62)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,675.85	$126.77
Total for MAJOR GROUP 51	$12,675.85	$126.77
Total for DIVISION F	$13,886.85	$138.88
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		
5411 Grocery Stores	$778,261.88	$7,782.61
5461 Retail Bakeries	$35,832.47	$358.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$817,082.46	$8,170.81
MAJOR 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	$3,563,980.83	$35,639.83
5813 Drinking Places	$285,728.31	$2,857.29
Total for MAJOR GROUP 58	$3,849,709.14	$38,497.12
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$13,528.87	$135.29
5999 Miscellaneous Retail Stores, NEC	$2,079.65	$20.80
Other	$412,523.64	$4,125.25
Total for MAJOR GROUP 59	$428,132.16	$4,281.34
Total for DIVISION G	$5,142,284.93	$51,422.86

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$883,565.93	$8,835.67
	Total for MAJOR GROUP 70	$883,565.93	$8,835.67
MAJOR GROUP: 73 Business Services			
Other		($981.59)	($9.83)
	Total for MAJOR GROUP 73	($981.59)	($9.83)
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			
7999 Amusement and Recreation Services, NEC		$18,847.38	$188.47
Other		N/A	N/A
	Total for MAJOR GROUP 79	$61,947.48	$619.47
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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	$985,577.29	$9,855.76

Sisseton - Gross Receipts Recap

C	Construction	($145,462.23)	($1,454.62)
F	Wholesale Trade	$13,886.85	$138.88
G	Retail Trade	$5,142,284.93	$51,422.86
I	Services	$985,577.29	$9,855.76
	Other	$402.30	$4.02
	Total for Sisseton - Gross Receipts	$5,996,689.14	$59,966.90

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$454,627.34	$9,092.54
C	Construction	$870,685.32	$19,666.82
D	Manufacturing	$1,052,089.21	$21,042.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,969,872.01	$119,286.45
F	Wholesale Trade	$4,417,762.48	$88,465.56
G	Retail Trade	$33,876,548.47	$627,836.95
H	Finance, Insurance, And Real Estate	$405,915.26	$8,118.31
I	Services	$7,325,051.58	$136,694.96
	Other	$642.30	$8.82
	Total for Sisseton	$54,373,193.97	$1,030,212.80

Taxable	Tax Due

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,722.82	$27.23
Other	$6,309.07	$63.10
Total for MAJOR GROUP 17	$9,031.89	$90.33
Total for DIVISION C	$322,051.42	$3,220.52
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,861.26	$68.60
2731 Books: Publishing, or Publishing and Printing	$210.95	$2.11
2741 Miscellaneous Publishing	$304.00	$3.04
Other	$2,621.03	$26.21
Total for MAJOR GROUP 27	$9,997.24	$99.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,466.95	$64.67
Total for MAJOR GROUP 28	$6,466.95	$64.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$47,394.54	$473.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,281.06	$132.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,968.06	$359.70
MAJOR GROUP: 48 Communications		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$32,410.69	$324.13
4813 Telephone Communications, Except Radiotelephone	$108,200.45	$1,081.97
Other	$6,257.56	$55.92
Total for MAJOR GROUP 48	$146,868.70	$1,462.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,486.52	$1,694.87
Total for MAJOR GROUP 49	$169,486.52	$1,694.87
Total for DIVISION E	$548,728.40	$5,480.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$83,921.17	$839.24
Total for MAJOR GROUP 50	$83,921.17	$839.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$7,598.36	$75.99
5149 Groceries and Related Products, NEC	$11,303.06	$113.04
Other	$10,562.14	$105.65
Total for MAJOR GROUP 51	$29,463.56	$294.68
Total for DIVISION F	$113,384.73	$1,133.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,227.48	$312.27
Total for MAJOR GROUP 52	$31,227.48	$312.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,154.50	$35.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,759.60	$41.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,280.43	$1,562.80
5499 Miscellaneous Food Stores	$1,687.80	$16.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,101.48	$1,581.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$28,302.31	$283.03
Other	$3,277.60	$32.78
Total for MAJOR GROUP 55	$31,579.91	$315.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,678.14	$26.80
5651 Family Clothing Stores	$705.98	$7.06
5661 Shoe Stores	$116.99	$1.17
Total for MAJOR GROUP 56	$3,501.11	$35.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,646.88	$86.47
5719 Miscellaneous Homefurnishings Stores	$3,474.35	$34.75
5722 Household Appliance Stores	$8,356.87	$83.57
Other	$2,149.20	$21.50
Total for MAJOR GROUP 57	$22,627.30	$226.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$283,300.78	$2,833.03
Total for MAJOR GROUP 58	$283,300.78	$2,833.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,781.15	$27.81
5942 Book Stores	$635.39	$6.35
5943 Stationery Stores	$4,643.27	$46.46
5947 Gift, Novelty, and Souvenir Shops	$426.35	$4.27
5961 Catalog and Mail-Order Houses	$4,451.76	$44.51

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$11,512.68	$115.16
5999 Miscellaneous Retail Stores, NEC	$22,262.39	$222.61
Other	$642.25	$6.45
Total for MAJOR GROUP 59	$47,355.24	$473.62
Total for DIVISION G	$581,452.90	$5,819.04
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		
6399 Insurance Carriers, NEC	$2,909.39	$29.09
Total for MAJOR GROUP 63	$2,909.39	$29.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$971.03	$9.71
Total for MAJOR GROUP 64	$971.03	$9.71
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$29,365.74	$293.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,355.53	$43.54
7372 Prepackaged Software	$3,812.80	$38.12
7389 Miscellaneous Business Services	$6,410.26	$64.10
Other	($16,025.89)	($230.20)
Total for MAJOR GROUP 73	($1,447.30)	($84.44)
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	$2,711.82	$27.13
Other	$76,786.61	$767.87
Total for MAJOR GROUP 76	$79,498.43	$795.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$813.21	$8.13
Total for MAJOR GROUP 79	$813.21	$8.13
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,163.55	$11.64
Other	$13,152.21	$131.53

South Shore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$14,315.76	$143.17
Total for DIVISION I	$243,844.41	$2,368.51

South Shore - General Recap

C	Construction	$322,051.42	$3,220.52
D	Manufacturing	$47,394.54	$473.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,728.40	$5,480.63
F	Wholesale Trade	$113,384.73	$1,133.92
G	Retail Trade	$581,452.90	$5,819.04
H	Finance, Insurance, And Real Estate	$29,365.74	$293.65
I	Services	$243,844.41	$2,368.51
	Other	$451.60	$4.52
	Total for South Shore - General	$1,886,673.74	$18,794.72

South Shore Recap

C	Construction	$322,051.42	$3,220.52
D	Manufacturing	$47,394.54	$473.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,728.40	$5,480.63
F	Wholesale Trade	$113,384.73	$1,133.92
G	Retail Trade	$581,452.90	$5,819.04
H	Finance, Insurance, And Real Estate	$29,365.74	$293.65
I	Services	$243,844.41	$2,368.51
	Other	$451.60	$4.52
	Total for South Shore	$1,886,673.74	$18,794.72

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$4,533.49	$90.67
Other No Description	N/A	N/A
Total for MAJOR GROUP	$59,193.88	$1,183.88
Total for DIVISION --	$59,193.88	$1,183.88
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$30,784.68	$615.69
Total for MAJOR GROUP 01	$30,784.68	$615.69
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$93,166.67	$1,863.32
0782 Lawn and Garden Services	$1,555,352.83	$31,107.11
0783 Ornamental Shrub and Tree Services	$119,297.84	$2,385.98
Other	$968,020.53	$19,360.42
Total for MAJOR GROUP 07	$2,735,837.87	$54,716.83
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,769,032.06	$55,380.72
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	$16,862.37	$337.25
1531 Operative Builders	$53,344.25	$1,066.90
Other	N/A	N/A
Total for MAJOR GROUP 15	$676,095.66	$13,521.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$1,062,395.82	$25,410.03
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$129,935.98	$2,578.98
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,556,465.93	$35,271.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$400,407.55	$8,008.18
1731 Electrical Work	$519,033.37	$10,402.36
1741 Masonry, Stone Setting, and Other Stone Work	$64,067.68	$1,281.36
1743 Terrazzo, Tile, Marble, and Mosaic Work	$224,074.28	$4,481.48
1751 Carpentry Work	$184,547.40	$3,690.95
1752 Floor Laying and Other Floor Work, NEC	$320,310.32	$6,406.21
1761 Roofing, Siding, and Sheet Metal Work	$89,531.70	$1,790.63
1771 Concrete Work	$324,035.86	$6,619.49
1793 Glass and Glazing Work	$265,577.81	$5,311.55
1794 Excavation Work	$251,593.29	$5,037.69
1796 Installation or Erection of Building Equipment, NEC	$67,843.34	$1,504.48
1799 Special Trade Contractors, NEC	$883,589.03	$17,664.79
Other	$225,023.29	$4,500.49
Total for MAJOR GROUP 17	$3,819,634.92	$76,699.66
Total for DIVISION C	$6,052,196.51	$125,493.27

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$324,819.32	$6,496.41
Total for MAJOR GROUP 20	$324,819.32	$6,496.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,622.15	$172.43
Total for MAJOR GROUP 23	$8,622.15	$172.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$450,495.39	$9,238.51
Total for MAJOR GROUP 24	$450,495.39	$9,238.51
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$25,347.00	$506.94
Other	N/A	N/A
Total for MAJOR GROUP 25	$380.16	$7.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$616,709.53	$12,334.16
2721 Periodicals: Publishing, or Publishing and Printing	$43,573.39	$871.48
2731 Books: Publishing, or Publishing and Printing	$29,582.86	$591.67
2741 Miscellaneous Publishing	$14,866.04	$297.31
2752 Commercial Printing, Lithographic	$282,285.80	$5,711.59
2754 Commercial Printing, Gravure	$33,094.37	$661.91
2759 Commercial Printing, NEC	$373,626.36	$7,576.92
2771 Greeting Cards	$959.26	$19.19
Other	$42,465.56	$849.31
Total for MAJOR GROUP 27	$1,437,163.17	$28,913.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$77,978.93	$1,559.57
Other	$11,009.33	$220.19
Total for MAJOR GROUP 28	$88,988.26	$1,779.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$42,130.00	$842.60
Total for MAJOR GROUP 30	$42,130.00	$842.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,813,424.89	$36,268.50
Total for MAJOR GROUP 32	$1,813,424.89	$36,268.50
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$14,644.48	$292.89
Other	$64,516.56	$1,290.32
Total for MAJOR GROUP 34	$79,161.04	$1,583.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$48,170.71	$963.39
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,424.61	$48.49
Other	$109,011.00	$2,224.03
Total for MAJOR GROUP 35	$159,606.32	$3,235.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$1,190.46	$23.80
Other	$233,101.19	$4,662.02
Total for MAJOR GROUP 36	$234,291.65	$4,685.82
MAJOR GROUP: 37 Transportation Equipment		
Other	$235,476.75	$4,709.53
Total for MAJOR GROUP 37	$235,476.75	$4,709.53

Spearfish - 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		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$10,391.79	$207.84
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$8,662.36	$173.25
3845 Electromedical and Electrotherapeutic Apparatus	$19,764.89	$395.30
Other	$17,331.64	$346.63
Total for MAJOR GROUP 38	$56,150.68	$1,123.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$55,579.91	$1,111.59
3993 Signs and Advertising Specialties	$401,304.66	$8,026.11
Other	$3,362.30	$67.25
Total for MAJOR GROUP 39	$460,246.87	$9,204.95
Total for DIVISION D	$5,403,925.44	$108,521.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$10,104.92	$202.10
Other	N/A	N/A
Total for MAJOR GROUP 41	$36,079.06	$721.58
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$355,462.49	$7,109.27
4225 General Warehousing and Storage	$37,825.50	$756.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$396,126.85	$7,922.55
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$35,104.02	$702.09
Total for MAJOR GROUP 44	$35,104.02	$702.09
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$285,241.37	$5,704.82
Other	N/A	N/A
Total for MAJOR GROUP 45	$527,987.99	$10,559.76
MAJOR GROUP: 47 Transportation Services		
Other	$75,263.16	$1,505.26
Total for MAJOR GROUP 47	$75,263.16	$1,505.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,602,621.39	$152,058.12
4813 Telephone Communications, Except Radiotelephone	$1,432,695.16	$28,655.36
4832 Radio Broadcasting Stations	$4,273.59	$85.47
4841 Cable and Other Pay Television Services	$5,907,543.84	$117,901.89
4899 Communications Services, NEC	$154,601.83	$3,092.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,118,546.61	$302,129.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,294,149.43	$65,883.55
4931 Electric and Other Services Combined	$9,039,883.32	$180,797.65
4953 Refuse Systems	$134,465.07	$2,689.31
4959 Sanitary Services, NEC	$18,252.44	$365.05
Other	N/A	N/A
Total for MAJOR GROUP 49	$14,145,452.33	$282,909.61
Total for DIVISION E	$30,334,560.02	$606,449.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$132,029.48	$3,074.43
5013 Motor Vehicle Supplies and New Parts	$83,960.93	$1,679.20
5021 Furniture	$3,892.31	$77.85
5023 Homefurnishings	$7,383.30	$149.20
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,124.77	$202.49
5032 Brick, Stone, and Related Construction Materials	$20,699.31	$414.00

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5039 Construction Materials, NEC	$245,107.10	$4,902.14
5043 Photographic Equipment and Supplies	$17,205.92	$344.12
5044 Office Equipment	$301,599.61	$6,032.00
5045 Computers and Computer Peripheral Equipment and Software	$336,854.15	$6,737.09
5046 Commercial Equipment, NEC	$194,992.50	$3,899.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$583,547.61	$11,672.55
5049 Professional Equipment and Supplies, NEC	$17,880.67	$357.61
5051 Metals Service Centers and Offices	$261,481.67	$5,229.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,055,455.34	$21,109.11
5064 Electrical Appliances, Television and Radio Sets	$30,377.81	$607.56
5065 Electronic Parts and Equipment, NEC	$348,292.57	$6,965.86
5072 Hardware	$27,224.57	$544.49
5074 Plumbing and Heating Equipment and Supplies	$2,224,984.39	$44,499.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$975,725.52	$19,514.48
5078 Refrigeration Equipment and Supplies	$47,136.41	$942.73
5082 Construction and Mining Machinery and Equipment	$186,737.99	$3,734.77
5084 Industrial Machinery and Equipment	$500,540.07	$10,843.25
5085 Industrial Supplies	$5,123.33	$102.48
5087 Service Establishment Equipment and Supplies	$50,711.00	$1,014.22
5091 Sporting and Recreational Goods and Supplies	$48,650.97	$973.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$12,429.67	$248.59
5099 Durable Goods, NEC	$271,928.74	$5,438.62
Other	$36,411.31	$728.22
Total for MAJOR GROUP 50	$8,038,489.02	$162,039.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,413.67	$28.27
5112 Stationery and Office Supplies	$1,826.99	$36.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,049.19	$680.98
5136 Men's and Boys' Clothing and Furnishings	$16,617.26	$332.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,322.34	$246.44
5139 Footwear	$2,147.15	$42.94
5141 Groceries, General Line	$899,038.74	$17,980.77
5142 Packaged Frozen Foods	$85,992.48	$1,902.03
5143 Dairy Products, Except Dried or Canned	$24,771.74	$495.45
5145 Confectionery	$22,400.15	$448.03
5149 Groceries and Related Products, NEC	$55,276.94	$1,105.56
5169 Chemicals and Allied Products, NEC	$14,021.95	$280.46
5191 Farm Supplies	$5,842.50	$116.85
5192 Books, Periodicals, and Newspapers	$4,240.76	$84.82
5199 Nondurable Goods, NEC	$5,751.54	$115.03
Other	$417,680.08	$8,355.17
Total for MAJOR GROUP 51	$1,603,393.48	$32,251.69
Total for DIVISION F	$9,641,882.50	$194,290.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,960,761.50	$259,279.02
5231 Paint, Glass, and Wallpaper Stores	$183,196.94	$3,663.96
5251 Hardware Stores	$3,637,394.77	$72,747.94
5261 Retail Nurseries, Lawn and Garden Supply Stores	$106,905.02	$2,138.10
5271 Mobile Home Dealers	$46,880.07	$937.60
Total for MAJOR GROUP 52	$16,935,138.30	$338,766.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$82,577,698.52	$1,652,709.72
5331 Variety Stores	$3,582,920.26	$71,658.40
5399 Miscellaneous General Merchandise Stores	$817,303.18	$16,346.07
Total for MAJOR GROUP 53	$86,977,921.96	$1,740,714.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,224,158.15	$564,761.58

Spearfish - General *continued...*

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

	Taxable	Tax Due
5421 Meat and Fish Markets, Including Freezer Provisioners	$23,450.26	$469.00
5431 Fruit and Vegetable Markets	$79,703.89	$1,594.08
5441 Candy, Nut, and Confectionery Stores	$13,528.30	$270.58
5461 Retail Bakeries	$85,309.44	$1,706.22
5499 Miscellaneous Food Stores	$948,508.84	$18,983.32
Total for MAJOR GROUP 54	$29,374,658.88	$587,784.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,717,708.82	$114,354.20
5531 Auto and Home Supply Stores	$2,384,660.99	$47,693.26
5541 Gasoline Service Station	$1,742,823.86	$34,856.48
5571 Motorcycle Dealers	$1,881,603.52	$37,632.08
5599 Automotive Dealers, NEC	$386,770.38	$7,735.41
Other	$71,457.43	$1,429.15
Total for MAJOR GROUP 55	$12,185,025.00	$243,700.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,599.71	$172.01
5621 Women's Clothing Stores	$2,059,501.92	$41,185.80
5632 Women's Accessory and Specialty Stores	$159,609.00	$3,192.20
5641 Children's and Infants' Wear Stores	$48,636.44	$972.73
5651 Family Clothing Stores	$1,342,465.71	$26,849.29
5661 Shoe Stores	$329,669.11	$6,593.39
5699 Miscellaneous Apparel and Accessory Stores	$91,389.26	$1,827.81
Total for MAJOR GROUP 56	$4,039,871.15	$80,793.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,457,729.64	$29,154.65
5713 Floor Coverings Stores	$1,291,919.55	$25,838.44
5714 Drapery, Curtain, and Upholstery Stores	$67,278.32	$1,345.55
5719 Miscellaneous Homefurnishings Stores	$46,346.15	$926.95
5722 Household Appliance Stores	$3,118,739.56	$62,414.51
5731 Radio, Television, and Consumer Electronics Stores	$467,495.70	$9,612.71
5734 Computer and Computer Software Stores	$362,950.55	$7,259.00
5735 Record and Prerecorded Tape Stores	$1,552.96	$31.08
5736 Musical Instruments Stores	$170,412.99	$3,408.26
Total for MAJOR GROUP 57	$6,984,425.42	$139,991.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,822,752.92	$556,891.82
5813 Drinking Places	$1,094,515.78	$21,890.40
Total for MAJOR GROUP 58	$28,917,268.70	$578,782.22
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,945,523.31	$58,910.47
5921 Liquor Stores	$2,072,346.12	$41,446.91
5932 Used Merchandise Stores	$715,708.25	$14,314.20
5941 Sporting Goods Stores and Bicycle Shops	$1,218,593.71	$24,374.38
5942 Book Stores	$109,656.13	$2,247.67
5943 Stationery Stores	$2,256,160.58	$45,123.22
5944 Jewelry Stores	$427,860.54	$8,557.23
5945 Hobby, Toy, and Game Stores	$127,739.89	$2,554.80
5946 Camera and Photographic Supply Stores	$946.67	$18.93
5947 Gift, Novelty, and Souvenir Shops	$638,074.77	$12,788.97
5949 Sewing, Needlework, and Piece Goods Stores	$3,591.61	$71.82
5961 Catalog and Mail-Order Houses	$1,015,985.24	$20,328.96
5962 Automatic Merchandise Machine Operators	$108,265.11	$2,165.35
5963 Direct Selling Establishments	$837,996.88	$16,811.76
5984 Liquefied Petroleum Gas Dealers	$31,985.64	$639.71
5992 Florists	$232,622.88	$4,652.45
5994 News Dealers and Newsstands	$2,218.88	$44.37
5999 Miscellaneous Retail Stores, NEC	$2,780,753.60	$55,623.04
Other	$72,720.69	$1,454.41

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$15,598,750.50	$312,128.65
Total for DIVISION G	$201,013,059.91	$4,022,661.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$61,947.06	$1,238.95
Other	$1,970,643.39	$39,412.88
Total for MAJOR GROUP 60	$2,032,590.45	$40,651.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,774.86	$95.50
6159 Miscellaneous Business Credit Institutions	$272,097.75	$5,441.98
Other	$8,943.85	$178.88
Total for MAJOR GROUP 61	$285,816.46	$5,716.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$32,527.51	$650.56
Total for MAJOR GROUP 62	$32,527.51	$650.56
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$68,034.89	$1,360.71
Other	N/A	N/A
Total for MAJOR GROUP 63	$78,150.94	$1,563.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$191,421.18	$3,828.43
Total for MAJOR GROUP 64	$191,421.18	$3,828.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,587,548.64	$51,751.06
6541 Title Abstract Offices	$593,325.00	$11,866.50
Other	$47,608.95	$952.17
Total for MAJOR GROUP 65	$3,228,482.59	$64,569.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$27,939.82	$558.80
6794 Patent Owners and Lessors	$318,178.77	$6,363.61
Other	N/A	N/A
Total for MAJOR GROUP 67	$347,060.59	$6,941.25
Total for DIVISION H	$6,196,049.72	$123,921.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,245,617.02	$204,912.35
7033 Recreational Vehicle Parks and Campsites	$757,593.08	$15,151.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$11,131,664.48	$222,633.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$198,298.93	$3,965.97
7218 Industrial Launderers	$4,832.69	$96.65
7221 Photographic Studios, Portrait	$340,664.84	$6,840.51
7231 Beauty Shops	$2,394,303.09	$47,886.16
7299 Miscellaneous Personal Services, NEC	$562,407.63	$11,248.14
Other	$1,318,824.70	$26,376.51
Total for MAJOR GROUP 72	$4,819,331.88	$96,413.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$78,292.17	$1,565.85
7312 Outdoor Advertising Services	$9,199.57	$184.00
7322 Adjustment and Collection Services	$139,554.27	$2,791.09
7323 Credit Reporting Services	$11,467.00	$229.34
7331 Direct Mail Advertising Services	$150,577.45	$3,011.56
7334 Photocopying and Duplicating Services	$1,134.51	$22.69
7336 Commercial Art and Graphic Design	$32,258.62	$645.18
7338 Secretarial and Court Reporting	$3,076.63	$61.52

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$101,669.13	$2,033.39
7349 Building Cleaning and Maintenance Services, NEC	$1,336,412.13	$26,728.37
7352 Medical Equipment Rental and Leasing	$13,262.20	$265.26
7353 Heavy Construction Equipment Rental and Leasing	$15,061.46	$301.23
7359 Equipment Rental and Leasing, NEC	$979,030.07	$19,592.88
7363 Help Supply Services	$239,323.50	$4,786.49
7371 Computer Programming Services	$22,374.05	$447.47
7372 Prepackaged Software	$665,705.95	$13,314.11
7373 Computer Integrated Systems Design	$186,656.72	$3,733.13
7374 Computer Processing and Data Preparation and Processing Services	$333,789.15	$6,687.54
7375 Information Retrieval Services	$93,530.19	$1,870.59
7377 Computer Rental and Leasing	$43,641.85	$872.78
7378 Computer Maintenance and Repair	$7,283.15	$145.68
7379 Computer Related Services, NEC	$289,921.09	$5,798.49
7381 Detective, Guard, and Armored Car Services	$27,738.55	$554.76
7382 Security Systems Services	$149,964.70	$2,994.04
7389 Miscellaneous Business Services	$2,578,274.01	$51,792.15
Other	$115,334.47	$2,306.71
Total for MAJOR GROUP 73	$7,624,532.59	$152,736.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$332,988.65	$6,659.79
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,946,724.53	$38,934.52
7534 Tire Retreading and Repair Shops	$478,785.13	$9,575.70
7536 Automotive Glass Replacement Shops	$74,064.06	$1,481.30
7538 General Automotive Repair Shops	$1,664,849.91	$33,296.97
7539 Automotive Repair Shops, NEC	$560,779.91	$11,215.56
7542 Carwashes	$514,049.10	$10,280.97
7549 Automotive Services, Except Repair and Carwashes	$427,390.32	$8,547.83
Other	$644,796.83	$12,895.92
Total for MAJOR GROUP 75	$6,644,428.44	$132,888.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,806.73	$276.14
7629 Electrical and Electronic Repair Shops, NEC	$73,423.41	$1,468.47
7692 Welding Repair	$319,048.43	$6,380.98
7699 Repair Shops and Related Services, NEC	$623,779.49	$12,475.63
Other	$202,689.68	$4,053.79
Total for MAJOR GROUP 76	$1,232,747.74	$24,655.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$963,030.29	$19,511.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,794,279.76	$36,136.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$148,179.25	$2,963.61
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$30,002.33	$600.03
7991 Physical Fitness Facilities	$360,336.95	$7,206.76
7993 Coin-Operated Amusement Devices	$7,575.42	$151.50
7997 Membership Sports and Recreation Clubs	$947,950.50	$18,959.02
7999 Amusement and Recreation Services, NEC	$301,914.42	$6,038.30
Other	$546,444.17	$10,928.90
Total for MAJOR GROUP 79	$2,342,403.04	$46,848.12
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$3,167,790.38	$66,211.05
8021 Offices and Clinics of Dentists	$113,064.32	$2,261.28
8041 Offices and Clinics of Chiropractors	$477,030.01	$9,540.61
8042 Offices and Clinics of Optometrists	$35,510.15	$710.21
8049 Offices and Clinics of Health Practitioners, NEC	$62,729.68	$1,254.58
8071 Medical Laboratories	$894.00	$17.88
Other	$377,527.00	$8,165.27

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$4,234,545.54	$88,160.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,225,341.09	$64,506.83
Total for MAJOR GROUP 81	$3,225,341.09	$64,506.83
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$246,068.36	$4,921.35
8299 Schools and Educational Services NEC	$73,120.10	$1,462.42
Other	N/A	N/A
Total for MAJOR GROUP 82	$320,740.63	$6,414.81
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	$33,984.09	$753.40
8641 Civic, Social, and Fraternal Associations	$48,157.80	$963.16
8661 Religious Organizations	$70,560.18	$1,411.22
Other	$12,303.00	$246.06
Total for MAJOR GROUP 86	$165,005.07	$3,373.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$261,203.75	$5,224.09
8712 Architectural Services	$813,020.25	$16,260.42
8713 Surveying Services	$70,391.58	$1,408.21
8721 Accounting, Auditing, and Bookkeeping Services	$2,151,083.16	$43,021.77
8734 Testing Laboratories	$5,641.27	$112.82
8741 Management Services	$669,229.17	$13,384.60
8742 Management Consulting Services	$224,701.39	$4,494.03
8748 Business Consulting Services, NEC	$92,590.44	$1,851.82
Other	$740.71	$14.81
Total for MAJOR GROUP 87	$4,288,601.72	$85,772.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$61,266.99	$1,225.33
Total for MAJOR GROUP 89	$61,266.99	$1,225.33
Total for DIVISION I	$47,992,199.87	$963,912.03

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

	Other	$59,193.88	$1,183.88
A	Agriculture, Forestry, And Fishing	$2,769,032.06	$55,380.72
C	Construction	$6,052,196.51	$124,181.99
D	Manufacturing	$5,403,925.44	$108,522.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,334,560.02	$606,449.92
F	Wholesale Trade	$9,641,882.50	$192,969.08
G	Retail Trade	$201,013,059.91	$4,022,662.66
H	Finance, Insurance, And Real Estate	$6,196,049.72	$123,921.20
I	Services	$47,992,199.87	$963,909.41
	Other	$65,526.03	$1,310.52
	Total for Spearfish - General	$309,527,625.94	$6,200,491.92

Spearfish - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$10,542.53	$105.43
Other	$1,766.10	$17.66
Total for MAJOR GROUP 17	$12,308.63	$123.09
Total for DIVISION C	$108,162.31	$1,081.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	($126.73)	($1.27)
Total for MAJOR GROUP 27	($126.73)	($1.27)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$125,913.76	$1,259.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
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	$701,192.75	$7,011.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,909.54	$89.09
Total for MAJOR GROUP 50	$8,909.54	$89.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,432.56	$34.32
Total for MAJOR GROUP 51	$3,432.56	$34.32
Total for DIVISION F	$12,342.10	$123.41
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		

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,846,872.02	$18,468.71
Total for MAJOR GROUP 53	$1,846,872.02	$18,468.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,869,839.02	$48,698.39
5461 Retail Bakeries	$47,886.91	$478.86
5499 Miscellaneous Food Stores	$1,891.16	$18.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,919,722.09	$49,197.21
MAJOR 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	$7,695.27	$76.95
Total for MAJOR GROUP 56	$7,695.27	$76.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,465.04	$14.65
Total for MAJOR GROUP 57	$1,465.04	$14.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,037,866.11	$270,378.66
5813 Drinking Places	$863,985.07	$8,639.90
Total for MAJOR GROUP 58	$27,901,851.18	$279,018.56
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,981,000.25	$19,810.03
5947 Gift, Novelty, and Souvenir Shops	$6,441.00	$64.41
5961 Catalog and Mail-Order Houses	$8,009.40	$80.10
5962 Automatic Merchandise Machine Operators	$6,421.54	$64.22
5963 Direct Selling Establishments	$11,470.99	$114.73
5999 Miscellaneous Retail Stores, NEC	$42,644.39	$426.46
Other	$17,231.96	$172.32
Total for MAJOR GROUP 59	$2,073,219.53	$20,732.27
Total for DIVISION G	$36,764,746.82	$367,647.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,174.50	$641.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$66,374.50	$663.75
Total for DIVISION H	$67,766.50	$677.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,762,319.19	$97,623.19
7033 Recreational Vehicle Parks and Campsites	$610,673.62	$6,106.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,501,447.19	$105,014.45
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$50,557.05	$505.57
Total for MAJOR GROUP 72	$50,557.05	$505.57
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$42,489.85	$424.89
Other	$9,039.74	$90.38
Total for MAJOR GROUP 73	$51,529.59	$515.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Spearfish - Gross Receipts *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		$1,074,563.65	$10,745.68
	Total for MAJOR GROUP 79	$1,074,563.65	$10,745.68
MAJOR GROUP: 80	Health Services		
Other		($112,576.40)	($1,774.99)
	Total for MAJOR GROUP 80	($112,576.40)	($1,774.99)
MAJOR GROUP: 82	Educational Services		
Other		$130,509.93	$1,305.10
	Total for MAJOR GROUP 82	$130,509.93	$1,305.10
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,134.00	$71.34
	Total for MAJOR GROUP 89	$7,134.00	$71.34
	Total for DIVISION I	$12,583,827.95	$125,189.06

Spearfish - Gross Receipts Recap

C	Construction	$108,162.31	$1,081.63
D	Manufacturing	$125,913.76	$1,259.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,192.75	$7,011.93
F	Wholesale Trade	$12,342.10	$123.41
G	Retail Trade	$36,764,746.82	$367,647.57
H	Finance, Insurance, And Real Estate	$67,766.50	$677.67
I	Services	$12,583,827.95	$125,189.06
	Total for Spearfish - Gross Receipts	$50,363,952.19	$502,990.41

Spearfish Recap

	Other	$59,193.88	$1,183.88
A	Agriculture, Forestry, And Fishing	$2,769,032.06	$55,380.72
C	Construction	$6,160,358.82	$125,263.62
D	Manufacturing	$5,529,839.20	$109,781.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,035,752.77	$613,461.85
F	Wholesale Trade	$9,654,224.60	$193,092.49
G	Retail Trade	$237,777,806.73	$4,390,310.23
H	Finance, Insurance, And Real Estate	$6,263,816.22	$124,598.87
I	Services	$60,576,027.82	$1,089,098.47
	Other	$65,526.03	$1,310.52
	Total for Spearfish	$359,891,578.13	$6,703,482.33

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.

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: 16 Heavy Construction Other Than 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	$4,800.79	$96.01
Other	$56,550.93	$1,162.34
Total for MAJOR GROUP 17	$61,351.72	$1,258.35
Total for DIVISION C	$66,012.71	$1,351.57
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: 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	$4,551.37	$91.02
2721 Periodicals: Publishing, or Publishing and Printing	$717.45	$14.35
2752 Commercial Printing, Lithographic	$3,644.21	$72.88
2759 Commercial Printing, NEC	$672.11	$13.43
Other	$447.39	$8.95
Total for MAJOR GROUP 27	$10,032.53	$200.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$18,861.22	$377.22
Total for MAJOR GROUP 39	$18,861.22	$377.22
Total for DIVISION D	$53,094.24	$1,061.86
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		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$110,924.46	$2,218.51
4813 Telephone Communications, Except Radiotelephone	$55,064.57	$1,101.36
4899 Communications Services, NEC	$885.13	$17.71
Other	$2,894.73	$47.20
Total for MAJOR GROUP 48	$169,768.89	$3,384.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,152.25	$2,683.03
Total for MAJOR GROUP 49	$134,152.25	$2,683.03
Total for DIVISION E	$315,320.78	$6,295.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,617.99	$292.36
5046 Commercial Equipment, NEC	$9,668.75	$193.36
5065 Electronic Parts and Equipment, NEC	$57,478.32	$1,149.56
5074 Plumbing and Heating Equipment and Supplies	$25,492.05	$509.85
5084 Industrial Machinery and Equipment	$14,710.69	$349.64
Other	$38,864.56	$777.31
Total for MAJOR GROUP 50	$160,832.36	$3,272.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,574.15	$131.48
Total for MAJOR GROUP 51	$6,574.15	$131.48
Total for DIVISION F	$167,406.51	$3,403.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,806.23	$619.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,206.84	$767.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,946.10	$85.62
Total for MAJOR GROUP 53	$3,946.10	$85.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,762.63	$35.25
Other	$19,945.21	$517.54
Total for MAJOR GROUP 54	$21,707.84	$552.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,648.51	$592.96
Other	$6,534.91	$130.70
Total for MAJOR GROUP 55	$36,183.42	$723.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,855.17	$97.10
5651 Family Clothing Stores	$1,392.49	$27.85
Other	$928.49	$18.57
Total for MAJOR GROUP 56	$7,176.15	$143.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,669.10	$393.39
5719 Miscellaneous Homefurnishings Stores	$234.50	$4.69
5722 Household Appliance Stores	$3,200.67	$64.02
5731 Radio, Television, and Consumer Electronics Stores	$3,208.18	$64.16
Other	$4,150.76	$83.02
Total for MAJOR GROUP 57	$30,463.21	$609.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$599.39	$11.99
5942 Book Stores	$1,930.21	$38.59
5943 Stationery Stores	$805.13	$16.10
5945 Hobby, Toy, and Game Stores	$595.64	$11.92
5961 Catalog and Mail-Order Houses	$7,348.79	$146.98

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$16,460.76	$329.36
5999 Miscellaneous Retail Stores, NEC	$47,136.14	$942.72
Other	N/A	N/A
Total for MAJOR GROUP 59	$75,935.56	$1,518.85
Total for DIVISION G	$213,619.12	$4,401.07
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,240.60	$84.81
Total for MAJOR GROUP 64	$4,240.60	$84.81
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,978.43	$219.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,424.32	$308.49
Total for MAJOR GROUP 72	$15,424.32	$308.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,506.13	$50.13
7372 Prepackaged Software	$6,726.12	$134.52
7389 Miscellaneous Business Services	$16,944.39	$373.92
Other	$10,109.17	$202.20
Total for MAJOR GROUP 73	$36,285.81	$760.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,997.83	$59.96
Total for MAJOR GROUP 78	$2,997.83	$59.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,510.17	$30.19
Total for MAJOR GROUP 86	$1,510.17	$30.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,972.72	$639.49
Other	$2,609.22	$52.18
Total for MAJOR GROUP 87	$34,581.94	$691.67
Total for DIVISION I	$94,004.50	$1,915.17

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Spencer - General Recap

		Taxable	Tax Due
C	Construction	$66,012.71	$1,351.57
D	Manufacturing	$53,094.24	$1,061.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,320.78	$6,295.81
F	Wholesale Trade	$167,406.51	$3,384.54
G	Retail Trade	$213,619.12	$4,401.07
H	Finance, Insurance, And Real Estate	$10,978.43	$219.57
I	Services	$94,004.50	$1,915.17
	Other	$2,574.50	$51.49
	Total for Spencer - General	$923,010.79	$18,681.08

Spencer Recap

C	Construction	$66,012.71	$1,351.57
D	Manufacturing	$53,094.24	$1,061.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,320.78	$6,295.81
F	Wholesale Trade	$167,406.51	$3,384.54
G	Retail Trade	$213,619.12	$4,401.07
H	Finance, Insurance, And Real Estate	$10,978.43	$219.57
I	Services	$94,004.50	$1,915.17
	Other	$2,574.50	$51.49
	Total for Spencer	$923,010.79	$18,681.08

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,493.06	$109.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,018.81	$220.37
Total for DIVISION A	$11,018.81	$220.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,536.43	$210.73
1731 Electrical Work	$2,044.98	$40.90
Other	$87,619.85	$1,752.85
Total for MAJOR GROUP 17	$100,201.26	$2,004.48
Total for DIVISION C	$300,570.29	$6,011.86
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: 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	$761,244.65	$15,224.92
Total for MAJOR GROUP 23	$761,244.65	$15,224.92
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	$32,743.24	$654.90
2721 Periodicals: Publishing, or Publishing and Printing	$2,289.77	$45.79
2731 Books: Publishing, or Publishing and Printing	$334.17	$6.68
2741 Miscellaneous Publishing	$812.16	$16.24
2752 Commercial Printing, Lithographic	$6,625.44	$132.53
2754 Commercial Printing, Gravure	$3,927.38	$78.55
2759 Commercial Printing, NEC	$2,568.01	$51.37
Other	N/A	N/A
Total for MAJOR GROUP 27	$50,359.62	$1,007.26
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	$4,454.47	$89.09
Total for MAJOR GROUP 34	$4,454.47	$89.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$613.86	$12.29
Total for MAJOR GROUP 35	$613.86	$12.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,211.00	$84.22

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$4,211.00	$84.22
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,470,159.95	$29,403.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,928.38	$1,498.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$75,838.38	$1,516.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$272,758.41	$5,479.63
4813 Telephone Communications, Except Radiotelephone	$423,646.47	$8,472.98
4841 Cable and Other Pay Television Services	$13,997.76	$218.79
4899 Communications Services, NEC	$230,392.35	$4,607.82
Total for MAJOR GROUP 48	$940,794.99	$18,779.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$605,566.67	$12,111.33
Total for MAJOR GROUP 49	$605,566.67	$12,111.33
Total for DIVISION E	$1,622,200.04	$32,407.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,824.06	$316.45
5045 Computers and Computer Peripheral Equipment and Software	$14,006.31	$280.12
5046 Commercial Equipment, NEC	$945.94	$18.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,886.28	$117.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,583.01	$1,291.66
5074 Plumbing and Heating Equipment and Supplies	$4,291.50	$85.83
5084 Industrial Machinery and Equipment	$48,170.42	$963.41
5087 Service Establishment Equipment and Supplies	$1,216.66	$24.34
5091 Sporting and Recreational Goods and Supplies	$138.37	$2.77
5099 Durable Goods, NEC	$439,799.35	$8,795.99
Other	$93,927.63	$1,878.55
Total for MAJOR GROUP 50	$688,789.53	$13,775.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,608.86	$92.18
5141 Groceries, General Line	$83,849.45	$1,676.98
5142 Packaged Frozen Foods	$5,133.64	$125.08
Other	$6,188.18	$123.79
Total for MAJOR GROUP 51	$99,780.13	$2,018.03
Total for DIVISION F	$788,569.66	$15,793.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,750.33	$3,235.01
5251 Hardware Stores	$60,145.73	$1,202.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$229,274.29	$4,585.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,987.13	$299.73

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,584.80	$351.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,051,911.70	$41,038.22
5431 Fruit and Vegetable Markets	$3,950.66	$79.04
5499 Miscellaneous Food Stores	$17,109.36	$342.21
Total for MAJOR GROUP 54	$2,072,971.72	$41,459.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,351.33	$167.04
Other	$829.42	$16.59
Total for MAJOR GROUP 55	$9,180.75	$183.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,725.21	$114.51
5651 Family Clothing Stores	$9,362.24	$187.25
5661 Shoe Stores	$1,003.21	$20.07
Other	$2,536.05	$50.72
Total for MAJOR GROUP 56	$18,626.71	$372.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$97,202.48	$1,944.06
5713 Floor Coverings Stores	$15,523.39	$310.47
5719 Miscellaneous Homefurnishings Stores	$2,445.13	$48.90
5722 Household Appliance Stores	$21,614.31	$432.29
5731 Radio, Television, and Consumer Electronics Stores	$5,605.37	$112.11
5734 Computer and Computer Software Stores	$16,054.28	$321.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$158,718.81	$3,174.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,023,587.14	$20,471.73
5813 Drinking Places	$398,914.00	$7,978.27
Total for MAJOR GROUP 58	$1,422,501.14	$28,450.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,810.84	$576.22
5942 Book Stores	$3,180.91	$63.63
5943 Stationery Stores	$15,208.76	$304.18
5945 Hobby, Toy, and Game Stores	$2,274.15	$45.50
5947 Gift, Novelty, and Souvenir Shops	$2,221.26	$44.42
5961 Catalog and Mail-Order Houses	$34,877.02	$703.15
5963 Direct Selling Establishments	$40,513.53	$810.44
5999 Miscellaneous Retail Stores, NEC	$67,175.13	$1,343.49
Other	$76,578.12	$1,572.68
Total for MAJOR GROUP 59	$270,839.72	$5,463.71
Total for DIVISION G	$4,199,697.94	$84,040.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,870.92	$37.41
Total for MAJOR GROUP 60	$1,870.92	$37.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,991.81	$79.82
Total for MAJOR GROUP 64	$3,991.81	$79.82
MAJOR GROUP: 65 Real Estate		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$42,170.96	$843.42
Total for MAJOR GROUP 65	$42,170.96	$843.42
Total for DIVISION H	$65,821.43	$1,316.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$46,239.27	$924.79
Total for MAJOR GROUP 70	$46,239.27	$924.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$106,507.99	$2,130.16
7221 Photographic Studios, Portrait	$8,259.67	$165.20
7231 Beauty Shops	$48,277.61	$965.56
Other	$134,216.18	$2,684.36
Total for MAJOR GROUP 72	$297,261.45	$5,945.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$18,551.35	$371.03
7359 Equipment Rental and Leasing, NEC	$61,397.29	$1,233.41
7371 Computer Programming Services	$500.99	$10.03
7372 Prepackaged Software	$46,615.44	$932.33
7374 Computer Processing and Data Preparation and Processing Services	$2,693.86	$53.88
7379 Computer Related Services, NEC	$26,828.92	$676.48
7381 Detective, Guard, and Armored Car Services	$1,113.50	$22.27
7382 Security Systems Services	$3,468.54	$69.35
7389 Miscellaneous Business Services	$51,923.93	$1,038.48
Other	$68,156.52	$1,363.17
Total for MAJOR GROUP 73	$281,250.34	$5,770.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$573,551.59	$11,471.03
Total for MAJOR GROUP 75	$573,551.59	$11,471.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$891.66	$17.84
7629 Electrical and Electronic Repair Shops, NEC	$518.54	$10.37
7699 Repair Shops and Related Services, NEC	$8,071.29	$161.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,045.49	$260.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,582.86	$311.63
Total for MAJOR GROUP 78	$15,582.86	$311.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,095.00	$81.90
Other	$40,256.72	$805.13
Total for MAJOR GROUP 79	$44,351.72	$887.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,704.71	$654.10
Total for MAJOR GROUP 81	$32,704.71	$654.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,051.09	$121.03
Other	N/A	N/A

Springfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$6,054.21	$121.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,412.23	$228.26
8742 Management Consulting Services	$3,189.21	$63.79
Other	$11,839.97	$236.81
Total for MAJOR GROUP 87	$26,441.41	$528.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,378,663.59	$27,824.90

DIVISION: J Public Administration

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

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$11,018.81	$220.37
C	Construction	$300,570.29	$6,011.86
D	Manufacturing	$1,470,159.95	$29,403.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,622,200.04	$32,407.32
F	Wholesale Trade	$788,569.66	$15,672.81
G	Retail Trade	$4,199,697.94	$84,040.92
H	Finance, Insurance, And Real Estate	$65,821.43	$1,316.38
I	Services	$1,378,663.59	$27,823.46
	Other	$11,352.60	$227.06
	Total for Springfield - General	$9,848,054.31	$197,123.49

Springfield Recap

A	Agriculture, Forestry, And Fishing	$11,018.81	$220.37
C	Construction	$300,570.29	$6,011.86
D	Manufacturing	$1,470,159.95	$29,403.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,622,200.04	$32,407.32
F	Wholesale Trade	$788,569.66	$15,672.81
G	Retail Trade	$4,199,697.94	$84,040.92
H	Finance, Insurance, And Real Estate	$65,821.43	$1,316.38
I	Services	$1,378,663.59	$27,823.46
	Other	$11,352.60	$227.06
	Total for Springfield	$9,848,054.31	$197,123.49

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,724.39	$34.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,909.26	$138.19
Total for DIVISION A	$6,909.26	$138.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,434.45	$68.70
1731 Electrical Work	$203.23	$4.07
1752 Floor Laying and Other Floor Work, NEC	$5,509.58	$110.19
Other	$256,895.78	$5,137.92
Total for MAJOR GROUP 17	$266,043.04	$5,320.88
Total for DIVISION C	$274,232.72	$5,484.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,862.19	$77.24
Total for MAJOR GROUP 20	$3,862.19	$77.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,568.32	$251.36
2731 Books: Publishing, or Publishing and Printing	$1,477.74	$29.56
2752 Commercial Printing, Lithographic	$2,948.95	$58.97
2759 Commercial Printing, NEC	$1,123.92	$22.48
Other	$14,020.18	$280.40
Total for MAJOR GROUP 27	$32,139.11	$642.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,691.05	$1,273.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$196,827.56	$3,936.54
4813 Telephone Communications, Except Radiotelephone	$192,443.94	$3,848.88
Other	$8,491.58	$156.05
Total for MAJOR GROUP 48	$397,763.08	$7,941.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$240,154.29	$4,803.09
Total for MAJOR GROUP 49	$240,154.29	$4,803.09
Total for DIVISION E	$637,917.37	$12,744.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,021.82	$100.44
5045 Computers and Computer Peripheral Equipment and Software	$5,104.30	$102.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,649.43	$913.00
5087 Service Establishment Equipment and Supplies	$366.17	$7.32
Other	$75,393.23	$1,533.56
Total for MAJOR GROUP 50	$131,534.95	$2,656.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$148,827.99	$2,976.57
5142 Packaged Frozen Foods	$1,633.89	$32.67
5153 Grain and Field Beans	$69,892.03	$1,397.86
5191 Farm Supplies	$122,852.26	$2,457.05
Other	$139,051.10	$2,781.30
Total for MAJOR GROUP 51	$482,257.27	$9,645.45
Total for DIVISION F	$613,792.22	$12,301.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$343,636.17	$6,872.74
5251 Hardware Stores	$7,388.89	$147.78
Total for MAJOR GROUP 52	$351,025.06	$7,020.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,689.90	$253.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,648.74	$292.97
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$2,778.15	$55.57
5499 Miscellaneous Food Stores	$3,466.80	$69.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$408,818.06	$8,176.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,986.14	$899.72
Other	$3,424.09	$68.51
Total for MAJOR GROUP 55	$48,410.23	$968.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,112.80	$76.28
5651 Family Clothing Stores	$5,059.41	$101.19
Other	$3,513.10	$70.26
Total for MAJOR GROUP 56	$12,685.31	$247.73

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,438.92	$608.79
5719 Miscellaneous Homefurnishings Stores	$1,055.28	$21.11
5722 Household Appliance Stores	$4,770.05	$95.40
5731 Radio, Television, and Consumer Electronics Stores	$4,757.22	$95.14
5734 Computer and Computer Software Stores	$9,852.95	$197.06
Other	$3,666.68	$73.34
Total for MAJOR GROUP 57	$54,541.10	$1,090.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$465,778.79	$9,315.59
Total for MAJOR GROUP 58	$465,778.79	$9,315.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,604.79	$112.11
5942 Book Stores	$2,197.33	$43.95
5943 Stationery Stores	$21,204.28	$424.09
5947 Gift, Novelty, and Souvenir Shops	$544.16	$10.89
5961 Catalog and Mail-Order Houses	$30,327.99	$606.57
5963 Direct Selling Establishments	$22,906.43	$458.29
5999 Miscellaneous Retail Stores, NEC	$115,882.13	$2,331.83
Other	$14,556.26	$291.12
Total for MAJOR GROUP 59	$213,223.37	$4,278.85
Total for DIVISION G	$1,569,130.66	$31,391.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,402.17	$68.04
Total for MAJOR GROUP 64	$3,402.17	$68.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,946.96	$418.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,021.96	$420.44
Total for DIVISION H	$40,618.44	$812.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,149.96	$83.00
7218 Industrial Launderers	$8,829.33	$176.59
Other	$112,974.36	$2,259.52
Total for MAJOR GROUP 72	$125,953.65	$2,519.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$29,095.10	$581.89
7371 Computer Programming Services	$6,301.55	$126.03
7372 Prepackaged Software	$133,257.53	$2,665.16
7374 Computer Processing and Data Preparation and Processing Services	$627.15	$12.54
7379 Computer Related Services, NEC	$5,063.75	$101.28
7381 Detective, Guard, and Armored Car Services	$2,378.71	$47.57

Stickney - General *continued...*

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

		Taxable	Tax Due
7389 Miscellaneous Business Services		$17,806.46	$356.14
Other		$5,051.41	$101.01
	Total for MAJOR GROUP 73	$199,581.66	$3,991.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$531,062.59	$10,621.25
Other		N/A	N/A
	Total for MAJOR GROUP 75	$531,296.90	$10,625.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$19,711.28	$394.23
Other		$809,387.55	$16,187.74
	Total for MAJOR GROUP 76	$829,098.83	$16,581.97
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$100,825.68	$2,016.54
	Total for MAJOR GROUP 79	$100,825.68	$2,016.54
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: 86 Membership Organizations			
8661 Religious Organizations		$3,006.39	$60.13
Other		N/A	N/A
	Total for MAJOR GROUP 86	$3,084.17	$61.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,457.50	$89.15
8734 Testing Laboratories		$1,498.12	$29.96
Other		$10,529.96	$210.61
	Total for MAJOR GROUP 87	$16,485.58	$329.72
	Total for DIVISION I	$1,836,529.15	$36,730.62

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$6,909.26	$138.19
C	Construction	$274,232.72	$5,484.67
D	Manufacturing	$63,691.05	$1,273.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$637,917.37	$12,744.56
F	Wholesale Trade	$613,792.22	$12,301.86
G	Retail Trade	$1,569,130.66	$31,392.88
H	Finance, Insurance, And Real Estate	$40,618.44	$812.38
I	Services	$1,836,529.15	$36,730.62
	Other	$325.00	$6.50
	Total for Stickney - General	$5,043,145.87	$100,885.47

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Stickney Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,909.26	$138.19
C	Construction	$274,232.72	$5,484.67
D	Manufacturing	$63,691.05	$1,273.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$637,917.37	$12,744.56
F	Wholesale Trade	$613,792.22	$12,301.86
G	Retail Trade	$1,569,130.66	$31,392.88
H	Finance, Insurance, And Real Estate	$40,618.44	$812.38
I	Services	$1,836,529.15	$36,730.62
	Other	$325.00	$6.50
	Total for Stickney	$5,043,145.87	$100,885.47

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.

Stratford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$105.98	$1.06
Other	$4,357.55	$43.59
Total for MAJOR GROUP 27	$4,463.53	$44.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$17,507.04	$175.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,823.52	$228.26
Other	$40,497.00	$400.80
Total for MAJOR GROUP 48	$63,320.52	$629.06
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	$127,132.52	$1,267.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,279.25	$12.79
5087 Service Establishment Equipment and Supplies	$6,022.31	$60.22
Other	$6,569.13	$65.69
Total for MAJOR GROUP 50	$13,870.69	$138.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,349.90	$133.49
Total for MAJOR GROUP 51	$13,349.90	$133.49
Total for DIVISION F	$27,220.59	$272.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($3,534.29)	($63.93)
Other	N/A	N/A
Total for MAJOR GROUP 52	($3,185.65)	($60.44)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,498.70	$55.00
Total for MAJOR GROUP 53	$5,498.70	$55.00
MAJOR GROUP: 54 Food Stores		
Other	$8,417.93	$84.18

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$8,417.93	$84.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,967.25	$209.67
Total for MAJOR GROUP 55	$20,967.25	$209.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,229.40	$12.29
5651 Family Clothing Stores	$1,444.74	$14.44
Other	$748.76	$7.48
Total for MAJOR GROUP 56	$3,422.90	$34.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,862.72	$58.62
Total for MAJOR GROUP 57	$5,862.72	$58.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$489.84	$4.90
5943 Stationery Stores	$455.36	$4.55
5961 Catalog and Mail-Order Houses	$3,706.89	$37.05
5963 Direct Selling Establishments	$6,549.02	$68.24
5999 Miscellaneous Retail Stores, NEC	$8,452.62	$84.53
Other	$21,345.91	$213.46
Total for MAJOR GROUP 59	$40,999.64	$412.73
Total for DIVISION G	$188,597.28	$1,860.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,522.00	$15.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,473.60	$24.74
7389 Miscellaneous Business Services	$4,311.82	$43.11
Other	$6,742.00	$67.42
Total for MAJOR GROUP 73	$13,527.42	$135.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,509.53	$25.09
Total for MAJOR GROUP 75	$2,509.53	$25.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Stratford - 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	$33,435.80	$334.37
Other	$1,081.31	$10.82
Total for MAJOR GROUP 87	$34,517.11	$345.19
Total for DIVISION I	$55,449.52	$554.53

Stratford - General Recap

D	Manufacturing	$17,507.04	$175.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,132.52	$1,267.18
F	Wholesale Trade	$27,220.59	$272.19
G	Retail Trade	$188,597.28	$1,860.11
H	Finance, Insurance, And Real Estate	$1,522.00	$15.22
I	Services	$55,449.52	$554.53
	Other	$314.00	$3.14
	Total for Stratford - General	$417,742.95	$4,147.45

Stratford Recap

D	Manufacturing	$17,507.04	$175.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,132.52	$1,267.18
F	Wholesale Trade	$27,220.59	$272.19
G	Retail Trade	$188,597.28	$1,860.11
H	Finance, Insurance, And Real Estate	$1,522.00	$15.22
I	Services	$55,449.52	$554.53
	Other	$314.00	$3.14
	Total for Stratford	$417,742.95	$4,147.45

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Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$10,819.72	$216.39
Other No Description	$3,168.50	$63.37
Total for MAJOR GROUP	$13,988.22	$279.76
Total for DIVISION --	$13,988.22	$279.76
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	$3,005,177.98	$60,103.56
0752 Animal Specialty Services, Except Veterinary	$11,790.24	$235.80
0782 Lawn and Garden Services	$1,103,192.17	$22,063.82
0783 Ornamental Shrub and Tree Services	$14,488.42	$289.78
Other	$3,158.76	$63.18
Total for MAJOR GROUP 07	$4,137,807.57	$82,756.14
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$4,152,170.06	$83,043.39
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	$117,218.21	$2,344.38
Total for MAJOR GROUP 14	$117,218.21	$2,344.38
Total for DIVISION B	$118,218.21	$2,364.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,035.24	$120.71
Other	N/A	N/A
Total for MAJOR GROUP 15	$77,413.15	$1,548.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$46,163.95	$932.22
Other	N/A	N/A
Total for MAJOR GROUP 16	$359,901.90	$7,206.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$176,903.76	$3,538.09
1731 Electrical Work	$187,172.21	$3,756.51
1741 Masonry, Stone Setting, and Other Stone Work	$190,390.70	$3,807.82
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,089.94	$101.80
1751 Carpentry Work	$34,872.80	$697.43
1752 Floor Laying and Other Floor Work, NEC	$53,139.93	$1,062.79
1761 Roofing, Siding, and Sheet Metal Work	$3,836.01	$76.73
1793 Glass and Glazing Work	$77,056.01	$1,541.12
1794 Excavation Work	$67,710.35	$1,404.41
1796 Installation or Erection of Building Equipment, NEC	$28,279.66	$690.30
1799 Special Trade Contractors, NEC	$474,378.31	$9,510.22
Other	$43,403.87	$868.07
Total for MAJOR GROUP 17	$1,342,233.55	$27,055.29
Total for DIVISION C	$1,779,548.60	$35,810.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$144,745.80	$2,894.91

Sturgis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 20	$144,745.80	$2,894.91
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,626.61	$172.55
Total for MAJOR GROUP 23	$8,626.61	$172.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$39,770.02	$795.40
Other	$320,126.29	$6,402.52
Total for MAJOR GROUP 24	$359,896.31	$7,197.92
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	$206,922.98	$4,138.46
2721 Periodicals: Publishing, or Publishing and Printing	$9,444.42	$188.88
2731 Books: Publishing, or Publishing and Printing	$11,637.75	$232.76
2741 Miscellaneous Publishing	$5,686.29	$113.74
2752 Commercial Printing, Lithographic	$116,846.77	$2,407.68
2754 Commercial Printing, Gravure	$16,033.39	$320.69
2759 Commercial Printing, NEC	$103,278.97	$2,065.78
2761 Manifold Business Forms	$16,894.00	$337.89
Other	N/A	N/A
Total for MAJOR GROUP 27	$488,429.27	$9,839.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$55,507.01	$1,110.15
Other	$19,676.25	$393.53
Total for MAJOR GROUP 28	$75,183.26	$1,503.68
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	$559,904.64	$11,198.10
Total for MAJOR GROUP 32	$559,904.64	$11,198.10
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3483 Ammunition, Except for Small Arms	$129,479.77	$2,589.61
Other	$89,195.11	$1,783.91
Total for MAJOR GROUP 34	$218,674.88	$4,373.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$30,341.49	$606.84
Other	$110,761.12	$2,215.21
Total for MAJOR GROUP 35	$141,102.61	$2,822.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,463.45	$369.27
Total for MAJOR GROUP 36	$18,463.45	$369.27
MAJOR GROUP: 37 Transportation Equipment		
Other	$78,649.69	$1,573.00
Total for MAJOR GROUP 37	$78,649.69	$1,573.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$16,343.50	$326.87
Total for MAJOR GROUP 38	$16,343.50	$326.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3993 Signs and Advertising Specialties	$1,538.33	$30.77
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,744.00	$34.89
Total for DIVISION D	$2,133,972.58	$42,750.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$95,758.66	$1,915.16
Total for MAJOR GROUP 41	$95,758.66	$1,915.16
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$79,533.06	$1,590.67
4225 General Warehousing and Storage	$30,370.19	$607.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$111,796.94	$2,235.94
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$41,328.68	$826.58
Total for MAJOR GROUP 44	$41,328.68	$826.58
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$37,234.80	$744.70
Total for MAJOR GROUP 45	$37,234.80	$744.70
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	$4,031,708.53	$80,634.23
4813 Telephone Communications, Except Radiotelephone	$721,827.94	$14,436.48
4841 Cable and Other Pay Television Services	$3,772,888.31	$75,259.99
4899 Communications Services, NEC	$45,928.43	$918.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,589,985.48	$171,601.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,097.25	$141.96
Other	$8,284,295.44	$165,685.92
Total for MAJOR GROUP 49	$8,291,392.69	$165,827.88
Total for DIVISION E	$17,168,197.63	$343,166.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$72,741.81	$1,601.77
5013 Motor Vehicle Supplies and New Parts	$413,305.96	$8,266.12
5031 Lumber, Plywood, Millwork, and Wood Panels	$205,127.47	$4,102.55
5032 Brick, Stone, and Related Construction Materials	$64,475.43	$1,289.50
5044 Office Equipment	$163,761.24	$3,275.23
5045 Computers and Computer Peripheral Equipment and Software	$128,051.24	$2,561.03
5046 Commercial Equipment, NEC	$81,206.72	$1,624.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$122,186.01	$2,444.66
5049 Professional Equipment and Supplies, NEC	$9,412.13	$188.25
5051 Metals Service Centers and Offices	$309,160.79	$6,183.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$500,163.98	$10,003.26
5064 Electrical Appliances, Television and Radio Sets	$12,073.25	$241.47
5065 Electronic Parts and Equipment, NEC	$195,753.68	$3,915.06
5074 Plumbing and Heating Equipment and Supplies	$700,834.07	$14,016.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$175,165.26	$3,503.34
5082 Construction and Mining Machinery and Equipment	$8,539.65	$170.80
5083 Farm and Garden Machinery and Equipment	$62,679.97	$1,253.60
5084 Industrial Machinery and Equipment	$56,260.61	$1,125.22
5085 Industrial Supplies	$21,015.88	$420.32
5087 Service Establishment Equipment and Supplies	$26,012.67	$520.26

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5091 Sporting and Recreational Goods and Supplies	$5,227.96	$104.56
5092 Toys and Hobby Goods and Supplies	$583.50	$11.67
5099 Durable Goods, NEC	$14,959.85	$299.19
Other	$141,470.55	$2,829.41
Total for MAJOR GROUP 50	$3,490,169.68	$69,951.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,865.47	$57.32
5113 Industrial and Personal Service Paper	$5,318.92	$106.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,296.94	$245.96
5141 Groceries, General Line	$420,205.80	$8,404.10
5142 Packaged Frozen Foods	$23,061.83	$508.38
5145 Confectionery	$9,614.52	$192.30
5149 Groceries and Related Products, NEC	$15,276.28	$312.36
5169 Chemicals and Allied Products, NEC	$1,815.40	$36.31
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$10,029.81	$200.61
5191 Farm Supplies	$1,194,697.90	$23,927.21
5192 Books, Periodicals, and Newspapers	$21,059.16	$421.19
5199 Nondurable Goods, NEC	$11,643.12	$232.87
Other	$77,459.05	$1,546.69
Total for MAJOR GROUP 51	$1,805,344.20	$36,191.68
Total for DIVISION F	$5,295,513.88	$106,142.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,259,956.71	$45,199.16
5251 Hardware Stores	$1,238,936.48	$24,778.78
5261 Retail Nurseries, Lawn and Garden Supply Stores	$416,793.54	$8,335.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,940,764.31	$78,815.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$103,830.45	$2,076.59
5331 Variety Stores	$1,358,238.76	$27,164.76
5399 Miscellaneous General Merchandise Stores	$5,259,752.68	$105,536.22
Total for MAJOR GROUP 53	$6,721,821.89	$134,777.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,969,922.54	$339,398.48
5431 Fruit and Vegetable Markets	$10,130.37	$202.62
5441 Candy, Nut, and Confectionery Stores	$11,345.48	$226.92
5461 Retail Bakeries	$207,695.66	$4,153.93
5499 Miscellaneous Food Stores	$370,019.16	$7,400.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,041,204.73	$360,824.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,180,436.33	$43,608.76
5531 Auto and Home Supply Stores	$2,280,378.81	$45,607.57
5541 Gasoline Service Station	$915,329.53	$18,306.60
5571 Motorcycle Dealers	$4,270,613.17	$85,412.23
Other	$8,405.28	$168.10
Total for MAJOR GROUP 55	$9,655,163.12	$193,103.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$46,475.37	$929.51
5621 Women's Clothing Stores	$63,848.97	$1,278.53
5632 Women’s Accessory and Specialty Stores	$15,337.84	$306.75
5641 Children's and Infants’ Wear Stores	$1,035.00	$20.70
5651 Family Clothing Stores	$394,111.55	$7,882.23
5661 Shoe Stores	$7,590.95	$151.83
5699 Miscellaneous Apparel and Accessory Stores	$1,318,889.29	$26,923.93
Total for MAJOR GROUP 56	$1,847,288.97	$37,493.48

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$419,169.41	$8,383.40
5713 Floor Coverings Stores	$273,265.23	$5,465.30
5714 Drapery, Curtain, and Upholstery Stores	$13,373.15	$267.47
5719 Miscellaneous Homefurnishings Stores	$169,018.37	$3,380.36
5722 Household Appliance Stores	$606,156.87	$12,123.16
5731 Radio, Television, and Consumer Electronics Stores	$299,995.25	$6,122.37
5734 Computer and Computer Software Stores	$103,329.91	$2,066.66
5735 Record and Prerecorded Tape Stores	$1,169.74	$23.40
5736 Musical Instruments Stores	$7,195.19	$143.91
Total for MAJOR GROUP 57	$1,892,673.12	$37,976.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,219,964.76	$205,193.12
5813 Drinking Places	$7,279,600.98	$145,592.04
Total for MAJOR GROUP 58	$17,499,565.74	$350,785.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$50,988.62	$1,019.78
5921 Liquor Stores	$2,126,367.12	$42,527.36
5932 Used Merchandise Stores	$254,520.29	$5,090.41
5941 Sporting Goods Stores and Bicycle Shops	$212,375.17	$4,247.55
5942 Book Stores	$32,663.79	$653.29
5943 Stationery Stores	$441,786.77	$8,835.79
5944 Jewelry Stores	$44,793.89	$895.88
5945 Hobby, Toy, and Game Stores	$13,808.95	$276.19
5947 Gift, Novelty, and Souvenir Shops	$796,782.47	$15,935.65
5949 Sewing, Needlework, and Piece Goods Stores	$3,666.93	$73.34
5961 Catalog and Mail-Order Houses	$480,452.39	$9,609.07
5962 Automatic Merchandise Machine Operators	$18,349.74	$367.01
5963 Direct Selling Establishments	$697,673.81	$15,021.31
5994 News Dealers and Newsstands	$1,089.27	$21.79
5995 Optical Goods Stores	$813.60	$16.27
5999 Miscellaneous Retail Stores, NEC	$16,578,347.81	$331,567.09
Other	$21,541.21	$430.83
Total for MAJOR GROUP 59	$21,776,021.83	$436,588.61
Total for DIVISION G	$81,374,503.71	$1,630,363.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$48,959.42	$979.19
Other	$51,752.73	$1,035.07
Total for MAJOR GROUP 60	$100,712.15	$2,014.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$34,755.87	$695.13
Other	$2,827.85	$56.56
Total for MAJOR GROUP 61	$37,583.72	$751.69
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$16,847.05	$336.97
Other	$2,455.95	$49.12
Total for MAJOR GROUP 63	$19,303.00	$386.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,493.75	$309.87
Total for MAJOR GROUP 64	$15,493.75	$309.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$968,193.93	$19,363.89
6541 Title Abstract Offices	$427,791.91	$8,555.84

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$110,167.83	$2,203.35
Total for MAJOR GROUP 65	$1,506,153.67	$30,123.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$147,943.93	$2,958.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$202,696.76	$4,053.93
Total for DIVISION H	$1,882,195.05	$37,643.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,725,490.02	$75,172.78
7033 Recreational Vehicle Parks and Campsites	$643,246.48	$12,864.92
Total for MAJOR GROUP 70	$4,368,736.50	$88,037.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$75,914.66	$1,518.34
7221 Photographic Studios, Portrait	$138,031.95	$2,760.63
7231 Beauty Shops	$416,364.23	$8,327.31
7261 Funeral Services and Crematories	$716,631.10	$14,332.61
7299 Miscellaneous Personal Services, NEC	$387,506.72	$7,750.14
Other	$313,320.82	$6,266.45
Total for MAJOR GROUP 72	$2,047,769.48	$40,955.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,547.20	$490.95
7312 Outdoor Advertising Services	$6,277.20	$125.54
7322 Adjustment and Collection Services	$20,531.74	$410.66
7323 Credit Reporting Services	$7,034.00	$140.68
7331 Direct Mail Advertising Services	$14,359.89	$287.18
7334 Photocopying and Duplicating Services	$349.86	$7.00
7335 Commercial Photography	$360,343.06	$7,206.86
7336 Commercial Art and Graphic Design	$8,184.79	$163.70
7338 Secretarial and Court Reporting	$12,077.38	$241.55
7342 Disinfecting and Pest Control Services	$102,046.40	$2,040.92
7349 Building Cleaning and Maintenance Services, NEC	$613,758.85	$12,275.20
7359 Equipment Rental and Leasing, NEC	$725,023.72	$14,521.95
7363 Help Supply Services	$48,761.89	$975.25
7371 Computer Programming Services	$70,962.57	$1,419.25
7372 Prepackaged Software	$325,285.74	$6,505.73
7373 Computer Integrated Systems Design	$7,148.16	$142.95
7374 Computer Processing and Data Preparation and Processing Services	$94,503.81	$2,015.83
7375 Information Retrieval Services	$52,081.62	$1,041.64
7377 Computer Rental and Leasing	$48,251.45	$965.26
7378 Computer Maintenance and Repair	$17,858.77	$357.18
7379 Computer Related Services, NEC	$68,492.66	$1,369.91
7381 Detective, Guard, and Armored Car Services	$140,107.46	$2,802.17
7382 Security Systems Services	$52,371.73	$1,078.31
7389 Miscellaneous Business Services	$702,930.32	$14,186.35
Other	$74,254.56	$1,485.09
Total for MAJOR GROUP 73	$3,597,544.83	$72,257.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$118,555.00	$2,371.11
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,098,557.39	$21,971.15
7534 Tire Retreading and Repair Shops	$323,432.03	$6,468.64
7536 Automotive Glass Replacement Shops	$81,753.85	$1,635.08
7538 General Automotive Repair Shops	$1,510,977.50	$30,219.62
7539 Automotive Repair Shops, NEC	$18,766.58	$375.33
7542 Carwashes	$221,125.57	$4,422.52
7549 Automotive Services, Except Repair and Carwashes	$458,613.97	$9,172.29
Other	$7,441.74	$148.81

Sturgis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$3,839,223.63	$76,784.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$23,266.48	$465.33
7629 Electrical and Electronic Repair Shops, NEC	$15,234.14	$304.69
7692 Welding Repair	$82,518.95	$1,650.37
7699 Repair Shops and Related Services, NEC	$174,717.68	$3,494.39
Other	$106,158.61	$2,123.17
Total for MAJOR GROUP 76	$401,895.86	$8,037.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$450,856.72	$9,283.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$485,585.08	$9,978.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$36,403.81	$728.07
7993 Coin-Operated Amusement Devices	$96,101.97	$1,922.04
7999 Amusement and Recreation Services, NEC	$25,927.16	$518.55
Other	$116,105.28	$2,322.09
Total for MAJOR GROUP 79	$274,538.22	$5,490.75
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$117,456.99	$2,478.58
8021 Offices and Clinics of Dentists	$44,286.99	$885.74
Other	$316,597.49	$6,331.94
Total for MAJOR GROUP 80	$478,341.47	$9,696.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,350,505.40	$27,010.19
Total for MAJOR GROUP 81	$1,350,505.40	$27,010.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$18,733.44	$374.68
Other	$9,443.09	$188.87
Total for MAJOR GROUP 82	$28,176.53	$563.55
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	$1,807.57	$36.16
8641 Civic, Social, and Fraternal Associations	$5,575.09	$111.51
8661 Religious Organizations	$24,809.36	$496.19
Total for MAJOR GROUP 86	$32,192.02	$643.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$114,230.07	$2,284.62
8712 Architectural Services	$441,347.46	$8,826.95
8713 Surveying Services	$31,597.21	$631.94
8721 Accounting, Auditing, and Bookkeeping Services	$824,744.85	$16,494.94
8734 Testing Laboratories	$26,863.78	$570.71
8742 Management Consulting Services	$904,265.92	$18,085.31
8748 Business Consulting Services, NEC	$40,308.82	$806.20
Other	$199,868.92	$3,997.38
Total for MAJOR GROUP 87	$2,583,227.03	$51,698.05
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,794.00	$135.88

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Total for MAJOR GROUP 89	$6,794.00	$135.88
	Total for DIVISION I	$19,850,488.94	$398,960.75
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

Sturgis - General Recap

	Other	$13,988.22	$279.76
A	Agriculture, Forestry, And Fishing	$4,152,170.06	$83,043.39
B	Mining	$118,218.21	$2,364.38
C	Construction	$1,779,548.60	$35,810.54
D	Manufacturing	$2,133,972.58	$42,750.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,168,197.63	$343,166.19
F	Wholesale Trade	$5,295,513.88	$105,854.16
G	Retail Trade	$81,374,503.71	$1,629,500.80
H	Finance, Insurance, And Real Estate	$1,882,195.05	$37,643.96
I	Services	$19,850,488.94	$398,950.18
	Other	$963.30	$19.27
	Total for Sturgis - General	$133,769,760.18	$2,679,383.15

Sturgis - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		($27,930.75)	($405.28)
	Total for MAJOR GROUP 17	($27,930.75)	($405.28)
	Total for DIVISION C	($27,930.75)	($405.28)
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: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		($281.49)	($2.81)
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,171.91	$11.72
	Total for DIVISION D	$1,233.41	$12.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	$41,447.10	$414.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($3,274.47)	($32.74)
Total for MAJOR GROUP 50	($3,274.47)	($32.74)
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	($3,274.47)	($32.74)
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		
5411 Grocery Stores	$1,228,329.15	$12,283.32
5461 Retail Bakeries	$141,296.43	$1,412.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,373,619.93	$13,736.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$200,104.78	$2,001.06
Total for MAJOR GROUP 55	$200,104.78	$2,001.06
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	$10,027,654.50	$100,386.89
5813 Drinking Places	$6,513,415.98	$65,134.17
Total for MAJOR GROUP 58	$16,541,070.48	$165,521.06
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,064,412.68	$20,644.14
5961 Catalog and Mail-Order Houses	$49,589.64	$495.89
5963 Direct Selling Establishments	$105,948.14	$1,516.70
5999 Miscellaneous Retail Stores, NEC	$692,181.54	$6,921.82
Other	$31,428.36	$314.30
Total for MAJOR GROUP 59	$2,943,560.36	$29,892.85
Total for DIVISION G	$21,625,604.61	$216,823.69
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	$5,527.09	$55.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,412,867.05	$34,128.64
7033 Recreational Vehicle Parks and Campsites	$608,964.36	$6,089.66
Total for MAJOR GROUP 70	$4,021,831.41	$40,218.30

Sturgis - 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			
Other		$84.45	$0.85
	Total for MAJOR GROUP 73	$84.45	$0.85
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			
7999 Amusement and Recreation Services, NEC		$7,857.26	$78.57
Other		N/A	N/A
	Total for MAJOR GROUP 79	$83,827.01	$838.27
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
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			
8999 Services, NEC		$4,350.00	$43.50
	Total for MAJOR GROUP 89	$4,350.00	$43.50
	Total for DIVISION I	$4,078,637.03	$40,802.25

Sturgis - Gross Receipts Recap

C	Construction	($27,930.75)	($405.28)
D	Manufacturing	$1,233.41	$12.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,447.10	$414.45
F	Wholesale Trade	($3,274.47)	($32.74)
G	Retail Trade	$21,625,604.61	$216,375.35
H	Finance, Insurance, And Real Estate	$5,527.09	$55.27
I	Services	$4,078,637.03	$40,802.25
	Other	$2,355.00	$23.55
	Total for Sturgis - Gross Receipts	$25,723,599.02	$257,245.19

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Sturgis Recap

		Taxable	Tax Due
	Other	$13,988.22	$279.76
A	Agriculture, Forestry, And Fishing	$4,152,170.06	$83,043.39
B	Mining	$118,218.21	$2,364.38
C	Construction	$1,751,617.85	$35,405.26
D	Manufacturing	$2,135,205.99	$42,762.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,209,644.73	$343,580.64
F	Wholesale Trade	$5,292,239.41	$105,821.42
G	Retail Trade	$103,000,108.32	$1,845,876.15
H	Finance, Insurance, And Real Estate	$1,887,722.14	$37,699.23
I	Services	$23,929,125.97	$439,752.43
	Other	$3,318.30	$42.82
	Total for Sturgis	$159,493,359.20	$2,936,628.34

ITEMS OF NOTE:

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

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	$77,763.42	$1,555.28
0783 Ornamental Shrub and Tree Services	($73,058.81)	($1,885.03)
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,543.81	($312.96)
Total for DIVISION A	$8,422.81	($255.38)
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,999.87	$279.98
1731 Electrical Work	$6,962.39	$139.26
1799 Special Trade Contractors, NEC	$17,335.02	$346.70
Other	$14,113.09	$282.26
Total for MAJOR GROUP 17	$52,410.37	$1,048.20
Total for DIVISION C	$527,436.47	$10,548.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$651.59	$13.04
Total for MAJOR GROUP 23	$651.59	$13.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$79,993.75	$1,599.88
Total for MAJOR GROUP 24	$79,993.75	$1,599.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,137.59	$22.74
2721 Periodicals: Publishing, or Publishing and Printing	$584.85	$11.68
2731 Books: Publishing, or Publishing and Printing	$6,417.37	$128.35
2752 Commercial Printing, Lithographic	$676.47	$17.93
2759 Commercial Printing, NEC	$3,991.96	$79.82
Other	$8,949.58	$179.00
Total for MAJOR GROUP 27	$21,757.82	$439.52
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

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,819.05	$256.38
Total for MAJOR GROUP 35	$12,819.05	$256.38
MAJOR GROUP: 36 Electronic And 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	$190,644.13	$3,817.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,921.66	$998.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,581.66	$991.64
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	$831,853.52	$16,637.07
4813 Telephone Communications, Except Radiotelephone	$998,676.17	$19,973.51
4841 Cable and Other Pay Television Services	$809,689.87	$16,172.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,641,875.41	$52,815.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,399,665.36	$27,993.33
Total for MAJOR GROUP 49	$1,399,665.36	$27,993.33
Total for DIVISION E	$4,092,009.48	$81,818.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$24,730.63	$494.63
5049 Professional Equipment and Supplies, NEC	$444.50	$8.89
5074 Plumbing and Heating Equipment and Supplies	$146,536.59	$2,930.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,047.46	$200.95
5084 Industrial Machinery and Equipment	$18,670.82	$373.41
5087 Service Establishment Equipment and Supplies	$5,403.50	$108.07
Other	$41,320.42	$826.39
Total for MAJOR GROUP 50	$247,153.92	$4,943.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,569.09	$171.38
5142 Packaged Frozen Foods	$3,555.13	$75.36
5149 Groceries and Related Products, NEC	$3,752.06	$75.05
Other	$40,443.51	$808.91
Total for MAJOR GROUP 51	$56,319.79	$1,130.70
Total for DIVISION F	$303,473.71	$6,073.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$491,280.91	$9,825.65

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$6,229.75	$127.37
Other	$3,447.55	$68.96
Total for MAJOR GROUP 52	$500,958.21	$10,021.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$35,541.83	$710.82
Total for MAJOR GROUP 53	$35,541.83	$710.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,499.55	$170.01
Other	$4,512,378.10	$90,247.57
Total for MAJOR GROUP 54	$4,520,877.65	$90,417.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$730.50	$14.61
Other	$959,865.22	$19,197.30
Total for MAJOR GROUP 55	$960,595.72	$19,211.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,566.13	$31.32
5621 Women's Clothing Stores	($16,242.33)	($527.13)
5651 Family Clothing Stores	$17,159.55	$343.18
5699 Miscellaneous Apparel and Accessory Stores	$2,805.90	$56.12
Other	$6,156.45	$123.14
Total for MAJOR GROUP 56	$11,445.70	$26.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$171,265.02	$3,425.31
5713 Floor Coverings Stores	$103,719.95	$2,074.40
5722 Household Appliance Stores	$7,650.06	$153.00
5731 Radio, Television, and Consumer Electronics Stores	$15,875.10	$318.05
5734 Computer and Computer Software Stores	$1,961.75	$39.24
Other	$12,764.80	$255.29
Total for MAJOR GROUP 57	$313,236.68	$6,265.29
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$802,486.81	$16,049.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,303,299.78	$26,066.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,223.23	$184.47
5942 Book Stores	$8,189.12	$163.80
5943 Stationery Stores	$14,127.05	$282.56
5945 Hobby, Toy, and Game Stores	$9,081.71	$181.64
5947 Gift, Novelty, and Souvenir Shops	$946.73	$18.94
5961 Catalog and Mail-Order Houses	$49,394.89	$987.89
5963 Direct Selling Establishments	$98,167.47	$1,968.88
5999 Miscellaneous Retail Stores, NEC	$37,463.12	$749.30
Other	$4,777.21	$95.57
Total for MAJOR GROUP 59	$231,370.53	$4,633.05
Total for DIVISION G	$7,877,326.10	$157,353.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,578.92	$51.58
Total for MAJOR GROUP 63	$2,578.92	$51.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$443,094.78	$8,861.90
Total for MAJOR GROUP 65	$443,094.78	$8,861.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$457,091.26	$9,141.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,756.34	$515.13
7221 Photographic Studios, Portrait	$5,633.24	$112.66
7299 Miscellaneous Personal Services, NEC	$1,531.47	$30.64
Other	$49,200.02	$1,105.91
Total for MAJOR GROUP 72	$82,121.07	$1,764.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,659.81	$53.21
7349 Building Cleaning and Maintenance Services, NEC	$19,764.99	$395.27
7359 Equipment Rental and Leasing, NEC	$27,624.52	$552.50
7363 Help Supply Services	$17,343.13	$346.85
7371 Computer Programming Services	$2,413.82	$48.28
7372 Prepackaged Software	$44,335.07	$886.72
7379 Computer Related Services, NEC	$2,500.08	$39.54
7382 Security Systems Services	$858.96	$17.18
7389 Miscellaneous Business Services	$24,160.25	$483.24
Other	$10,487.24	$209.77
Total for MAJOR GROUP 73	$152,147.87	$3,032.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,852.81	$937.09
Total for MAJOR GROUP 75	$46,852.81	$937.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,309.78	$206.21
Other	$1,291.63	$25.83
Total for MAJOR GROUP 76	$11,601.41	$232.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,125.00	$442.50
Total for MAJOR GROUP 78	$22,125.00	$442.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$81,769.87	$1,635.39
Total for MAJOR GROUP 79	$81,769.87	$1,635.39
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	$8,514.99	$170.30
Total for MAJOR GROUP 81	$8,514.99	$170.30
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	$1,437.53	$28.75
Total for MAJOR GROUP 86	$1,437.53	$28.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,950.00	$119.00
8721 Accounting, Auditing, and Bookkeeping Services	$29,364.55	$587.29

	Taxable	Tax Due
Summerset - General ***continued...***		
DIVISION: I Services ***continued...***		
8748 Business Consulting Services, NEC	$7,762.98	$155.25
Other	$16,511.25	$330.95
Total for MAJOR GROUP 87	$59,588.78	$1,192.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,299,547.49	$26,103.21

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$8,422.81	($255.38)
C	Construction	$527,436.47	$10,548.71
D	Manufacturing	$190,644.13	$3,817.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,092,009.48	$81,818.60
F	Wholesale Trade	$303,473.71	$6,050.47
G	Retail Trade	$7,877,326.10	$157,412.76
H	Finance, Insurance, And Real Estate	$457,091.26	$9,141.86
I	Services	$1,299,547.49	$26,103.35
	Other	$6,750.36	$135.02
	Total for Summerset - General	$14,762,701.81	$294,772.64

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
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$583,669.79	$5,836.68
Total for MAJOR GROUP 54	$583,669.79	$5,836.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$587,148.56	$5,871.47
Total for MAJOR GROUP 58	$587,148.56	$5,871.47
Total for DIVISION G	$1,170,818.85	$11,708.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Summerset - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$841,297.48	$8,412.98

Summerset - Gross Receipts Recap

G	Retail Trade	$1,170,818.85	$11,708.16
I	Services	$841,297.48	$8,412.98
	Other	$5,402.24	$54.03
	Total for Summerset - Gross Receipts	$2,017,518.57	$20,175.17

Summerset Recap

A	Agriculture, Forestry, And Fishing	$8,422.81	($255.38)
C	Construction	$527,436.47	$10,548.71
D	Manufacturing	$190,644.13	$3,817.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,092,009.48	$81,818.60
F	Wholesale Trade	$303,473.71	$6,050.47
G	Retail Trade	$9,048,144.95	$169,120.92
H	Finance, Insurance, And Real Estate	$457,091.26	$9,141.86
I	Services	$2,140,844.97	$34,516.33
	Other	$12,152.60	$189.05
	Total for Summerset	$16,780,220.38	$314,947.81

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.

Summit - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,283.71	$405.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,683.71	$413.68
Total for DIVISION A	$20,683.71	$413.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1793 Glass and Glazing Work	$4,495.87	$89.92
Other	$21,417.70	$501.82
Total for MAJOR GROUP 17	$25,913.57	$591.74
Total for DIVISION C	$25,913.57	$591.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,720.12	$74.41
2721 Periodicals: Publishing, or Publishing and Printing	$427.00	$8.54
2731 Books: Publishing, or Publishing and Printing	$2,286.66	$45.74
2759 Commercial Printing, NEC	$1,271.73	$25.44
Other	$17,206.01	$344.12
Total for MAJOR GROUP 27	$24,911.52	$498.25
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,486.97	$789.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And 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	$72,954.10	$1,459.14
4813 Telephone Communications, Except Radiotelephone	$76,936.83	$1,538.68
4899 Communications Services, NEC	$1,059.12	$21.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,550.55	$3,198.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$197,324.67	$3,946.49
Total for MAJOR GROUP 49	$197,324.67	$3,946.49
Total for DIVISION E	$363,704.89	$7,241.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,598.96	$91.98
5045 Computers and Computer Peripheral Equipment and Software	$4,232.83	$84.65
5046 Commercial Equipment, NEC	$15,161.37	$303.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,864.50	$57.29
5074 Plumbing and Heating Equipment and Supplies	$27,507.88	$550.15
5084 Industrial Machinery and Equipment	$26,473.50	$529.47
Other	$91,449.81	$1,828.98
Total for MAJOR GROUP 50	$172,288.85	$3,445.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$13,083.44	$261.68
Other	$80,120.47	$1,605.99
Total for MAJOR GROUP 51	$93,203.91	$1,867.67
Total for DIVISION F	$265,492.76	$5,313.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$367,416.92	$7,348.33
5251 Hardware Stores	$69,875.39	$1,397.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$437,592.31	$8,751.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,180.86	$173.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,168.49	$213.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,178.05	$2,388.13
5499 Miscellaneous Food Stores	$8,754.56	$175.11
Other	$422.20	$8.45
Total for MAJOR GROUP 54	$117,354.81	$2,571.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,345.42	$66.90
5541 Gasoline Service Station	$2,136,240.90	$42,724.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,139,529.59	$42,790.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,618.62	$32.38

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,780.27	$35.60
5661 Shoe Stores	$119.93	$2.40
5699 Miscellaneous Apparel and Accessory Stores	$240.82	$4.82
Other	$860.88	$17.22
Total for MAJOR GROUP 56	$4,620.52	$92.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,379.97	$147.60
5722 Household Appliance Stores	$5,127.46	$102.55
5731 Radio, Television, and Consumer Electronics Stores	$6,464.58	$129.30
Other	$6,013.80	$120.29
Total for MAJOR GROUP 57	$24,985.81	$499.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$143,167.88	$2,863.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$275,519.74	$5,510.38
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$24,979.81	$499.60
5941 Sporting Goods Stores and Bicycle Shops	$13,720.10	$274.41
5942 Book Stores	$969.83	$19.40
5943 Stationery Stores	$21,006.42	$420.13
5945 Hobby, Toy, and Game Stores	$177.59	$3.55
5947 Gift, Novelty, and Souvenir Shops	$1,220.14	$24.40
5961 Catalog and Mail-Order Houses	$14,919.66	$298.41
5963 Direct Selling Establishments	$8,677.03	$173.54
5984 Liquefied Petroleum Gas Dealers	$20,354.96	$407.08
5999 Miscellaneous Retail Stores, NEC	$43,098.29	$861.96
Other	$43,622.48	$872.44
Total for MAJOR GROUP 59	$192,746.31	$3,854.92
Total for DIVISION G	$3,202,517.58	$64,284.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,569.49	$111.39
Total for MAJOR GROUP 60	$5,569.49	$111.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$3,322.80	$66.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,147.80	$122.96
Total for DIVISION H	$15,610.69	$312.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,719.58	$354.40
Other	$17,766.53	$355.34
Total for MAJOR GROUP 72	$35,486.11	$709.74

Summit - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$115.67	$2.31
7359 Equipment Rental and Leasing, NEC	$64,952.00	$1,298.99
7371 Computer Programming Services	$14,086.40	$281.73
7372 Prepackaged Software	$17,368.56	$347.37
7374 Computer Processing and Data Preparation and Processing Services	$49,676.65	$993.53
7379 Computer Related Services, NEC	$4,888.40	$108.24
7389 Miscellaneous Business Services	$33,797.53	$716.18
Other	$10,027.35	$200.55
Total for MAJOR GROUP 73	$194,912.56	$3,948.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$252,329.45	$5,046.61
Total for MAJOR GROUP 75	$252,329.45	$5,046.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,163.93	$123.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,310.10	$126.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,919.16	$98.39
Total for MAJOR GROUP 78	$4,919.16	$98.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,339.89	$26.82
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,589.89	$31.82
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,023.96	$200.48
8742 Management Consulting Services	$8,936.88	$178.74
Other	$28,631.81	$572.65
Total for MAJOR GROUP 87	$47,592.65	$951.87
Total for DIVISION I	$556,050.78	$11,171.73

Summit - General Recap

A	Agriculture, Forestry, And Fishing	$20,683.71	$413.68
C	Construction	$25,913.57	$591.74
D	Manufacturing	$39,486.97	$789.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$363,704.89	$7,241.58
F	Wholesale Trade	$265,492.76	$5,298.43
G	Retail Trade	$3,202,517.58	$64,284.88
H	Finance, Insurance, And Real Estate	$15,610.69	$312.21
I	Services	$556,050.78	$11,171.73
	Other	$5,634.00	$112.68
	Total for Summit - General	$4,495,094.95	$90,216.70

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Summit Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,683.71	$413.68
C	Construction	$25,913.57	$591.74
D	Manufacturing	$39,486.97	$789.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$363,704.89	$7,241.58
F	Wholesale Trade	$265,492.76	$5,298.43
G	Retail Trade	$3,202,517.58	$64,284.88
H	Finance, Insurance, And Real Estate	$15,610.69	$312.21
I	Services	$556,050.78	$11,171.73
	Other	$5,634.00	$112.68
	Total for Summit	$4,495,094.95	$90,216.70

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,964.62	$99.30
Total for MAJOR GROUP 07	$4,964.62	$99.30
Total for DIVISION A	$4,964.62	$99.30
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,884.71	$217.70
1731 Electrical Work	$10,190.22	$203.81
Other	$12,174.77	$243.50
Total for MAJOR GROUP 17	$33,249.70	$665.01
Total for DIVISION C	$44,380.24	$887.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$14,705.14	$294.10
2721 Periodicals: Publishing, or Publishing and Printing	$773.53	$15.47
2731 Books: Publishing, or Publishing and Printing	$213.97	$4.28
2741 Miscellaneous Publishing	$566.49	$11.33
2752 Commercial Printing, Lithographic	$9,608.91	$192.18
2754 Commercial Printing, Gravure	$657.69	$13.16
Other	$2,140.71	$42.81
Total for MAJOR GROUP 27	$28,666.44	$573.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$38,066.40	$761.33
Total for MAJOR GROUP 35	$38,066.40	$761.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$96,458.97	$1,929.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,252.93	$585.07
Total for MAJOR GROUP 42	$29,252.93	$585.07
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	$159,624.29	$3,192.47
4813 Telephone Communications, Except Radiotelephone	$286,368.85	$5,808.76
Other	$11,387.72	$194.97
Total for MAJOR GROUP 48	$457,380.86	$9,196.20
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	$1,022,330.00	$20,495.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,773.64	$435.45
5045 Computers and Computer Peripheral Equipment and Software	$11,546.17	$230.92
5046 Commercial Equipment, NEC	$5,450.63	$109.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,435.56	$1,188.71
5074 Plumbing and Heating Equipment and Supplies	$24,223.77	$484.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$368.30	$7.37
5082 Construction and Mining Machinery and Equipment	$6,600.63	$132.03
5084 Industrial Machinery and Equipment	$7,108.74	$142.19
5085 Industrial Supplies	$393.88	$7.88
5087 Service Establishment Equipment and Supplies	$6,487.88	$129.76
Other	$106,128.52	$2,124.12
Total for MAJOR GROUP 50	$249,517.72	$4,991.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$683.50	$13.67
5191 Farm Supplies	$4,923.52	$98.48
Other	$31,117.39	$622.37
Total for MAJOR GROUP 51	$36,724.41	$734.52
Total for DIVISION F	$286,242.13	$5,726.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,005,679.73	$20,113.61
5251 Hardware Stores	$472.87	$9.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,006,486.10	$20,129.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,841.27	$256.80
Other	$6,856.45	$137.13
Total for MAJOR GROUP 53	$19,697.72	$393.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,692.77	$673.85
5431 Fruit and Vegetable Markets	$1,210.25	$24.21

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,622.37	$52.45
Other	$1,312.14	$26.24
Total for MAJOR GROUP 54	$38,837.53	$776.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,909.82	$538.20
Other	$1,002.65	$20.05
Total for MAJOR GROUP 55	$27,912.47	$558.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,659.66	$113.21
5651 Family Clothing Stores	$5,263.60	$105.26
5661 Shoe Stores	$498.37	$9.97
5699 Miscellaneous Apparel and Accessory Stores	$9,011.82	$180.24
Other	$2,182.90	$43.66
Total for MAJOR GROUP 56	$22,616.35	$452.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,103.51	$422.07
5719 Miscellaneous Homefurnishings Stores	$3,959.19	$79.18
5722 Household Appliance Stores	$22,313.67	$446.27
5731 Radio, Television, and Consumer Electronics Stores	($4,215.85)	($84.32)
Other	$12,928.38	$258.54
Total for MAJOR GROUP 57	$56,088.90	$1,121.74
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$190,683.90	$3,813.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$191,042.90	$3,820.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,064.09	$81.28
5942 Book Stores	$1,722.57	$34.47
5943 Stationery Stores	$3,990.47	$79.81
5945 Hobby, Toy, and Game Stores	$2,211.10	$44.23
5947 Gift, Novelty, and Souvenir Shops	$6,472.45	$129.45
5961 Catalog and Mail-Order Houses	$22,104.41	$442.07
5963 Direct Selling Establishments	$36,606.56	$737.56
5999 Miscellaneous Retail Stores, NEC	$60,283.28	$1,249.73
Other	$26,809.92	$549.46
Total for MAJOR GROUP 59	$164,264.85	$3,348.06
Total for DIVISION G	$1,526,946.82	$30,601.68
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$777.44	$15.55
Total for MAJOR GROUP 63	$777.44	$15.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,325.68	$166.51
Total for MAJOR GROUP 64	$8,325.68	$166.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,996.08	$579.91
Total for MAJOR GROUP 65	$28,996.08	$579.91
Total for DIVISION H	$39,107.81	$782.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$5,017.49	$100.37
7221 Photographic Studios, Portrait	$1,214.03	$24.28
7231 Beauty Shops	$17,987.90	$359.75

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$38,873.07	$777.45
Total for MAJOR GROUP 72	$63,092.49	$1,261.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,053.94	$81.08
7359 Equipment Rental and Leasing, NEC	$17,164.02	$343.29
7372 Prepackaged Software	$20,184.80	$403.69
7374 Computer Processing and Data Preparation and Processing Services	$4,937.00	$98.73
7379 Computer Related Services, NEC	$8,215.65	$164.30
7382 Security Systems Services	$2,574.79	$51.50
7389 Miscellaneous Business Services	$97,951.42	$1,959.04
Other	$3,464.19	$69.27
Total for MAJOR GROUP 73	$158,545.81	$3,170.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,614.59	$32.29
7538 General Automotive Repair Shops	$162,349.42	$3,246.97
Other	$1,353.65	$27.09
Total for MAJOR GROUP 75	$165,317.66	$3,306.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,294.59	$25.89
7699 Repair Shops and Related Services, NEC	$35,321.71	$706.43
Other	$1,334.50	$26.69
Total for MAJOR GROUP 76	$37,950.80	$759.01
MAJOR GROUP: 78 Motion Pictures		
Other	$9,094.25	$181.87
Total for MAJOR GROUP 78	$9,094.25	$181.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,494.95	$389.90
Other	$809.68	$16.19
Total for MAJOR GROUP 79	$20,304.63	$406.09
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	$8,601.64	$172.03
Total for MAJOR GROUP 86	$8,601.64	$172.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,126.95	$122.54
8721 Accounting, Auditing, and Bookkeeping Services	$69,728.17	$1,394.57
Other	$9,086.39	$181.72
Total for MAJOR GROUP 87	$84,941.51	$1,698.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$560,931.78	$11,218.58
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Tabor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,964.62	$99.30
C	Construction	$44,380.24	$887.62
D	Manufacturing	$96,458.97	$1,929.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,022,330.00	$20,499.39
F	Wholesale Trade	$286,242.13	$5,726.45
G	Retail Trade	$1,526,946.82	$30,606.68
H	Finance, Insurance, And Real Estate	$39,107.81	$782.13
I	Services	$560,931.78	$11,218.58
	Other	$240.00	$4.80
	Total for Tabor - General	$3,581,602.37	$71,754.15

Tabor Recap

A	Agriculture, Forestry, And Fishing	$4,964.62	$99.30
C	Construction	$44,380.24	$887.62
D	Manufacturing	$96,458.97	$1,929.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,022,330.00	$20,499.39
F	Wholesale Trade	$286,242.13	$5,726.45
G	Retail Trade	$1,526,946.82	$30,606.68
H	Finance, Insurance, And Real Estate	$39,107.81	$782.13
I	Services	$560,931.78	$11,218.58
	Other	$240.00	$4.80
	Total for Tabor	$3,581,602.37	$71,754.15

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.

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$21,487.68	$429.75
Total for MAJOR GROUP	$21,487.68	$429.75
Total for DIVISION --	$21,487.68	$429.75
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	$161,659.39	$3,233.18
0783 Ornamental Shrub and Tree Services	$9,641.89	$192.84
Other	$1,077,538.50	$21,550.75
Total for MAJOR GROUP 07	$1,248,839.78	$24,976.77
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,255,298.85	$25,105.95
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$71,485.37	$1,497.04
Total for MAJOR GROUP 15	$71,485.37	$1,497.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$9,164.48	$183.30
Total for MAJOR GROUP 16	$9,164.48	$183.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$143,293.25	$2,865.94
1731 Electrical Work	$209,440.31	$5,034.95
1741 Masonry, Stone Setting, and Other Stone Work	$1,768.08	$35.36
1751 Carpentry Work	$108,490.12	$2,169.81
1752 Floor Laying and Other Floor Work, NEC	$144,587.18	$2,891.73
1771 Concrete Work	$3,130.70	$62.62
1793 Glass and Glazing Work	$24,090.42	$481.82
1794 Excavation Work	$53,747.04	$1,088.55
1796 Installation or Erection of Building Equipment, NEC	$7,353.94	$147.07
1799 Special Trade Contractors, NEC	$334,753.16	$6,695.81
Other	($967,583.83)	($19,351.65)
Total for MAJOR GROUP 17	$63,070.37	$2,122.01
Total for DIVISION C	$143,720.22	$3,802.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,409.34	$328.20
Total for MAJOR GROUP 20	$16,409.34	$328.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,855.10	$177.10
Total for MAJOR GROUP 23	$8,855.10	$177.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2434 Wood Kitchen Cabinets	$87,003.08	$1,740.09
2439 Structural Wood Members, NEC	$137,008.73	$2,740.18
Other	$309,793.16	$7,742.44
Total for MAJOR GROUP 24	$533,804.97	$12,222.71
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	$76,042.96	$1,520.87
2721 Periodicals: Publishing, or Publishing and Printing	$1,522.24	$30.44
2731 Books: Publishing, or Publishing and Printing	$12,499.13	$249.99
2741 Miscellaneous Publishing	$5,480.96	$109.64
2752 Commercial Printing, Lithographic	$3,075.94	$61.98
2754 Commercial Printing, Gravure	$5,569.06	$111.38
2759 Commercial Printing, NEC	$14,456.86	$289.11
Other	$19,800.33	$396.02
Total for MAJOR GROUP 27	$138,447.48	$2,769.43
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$13,855.33	$277.11
2834 Pharmaceutical Preparations	$4,470.96	$89.43
Other	N/A	N/A
Total for MAJOR GROUP 28	$52,040.79	$1,040.83
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$521,155.60	$10,423.12
Other	$45,273.48	$905.47
Total for MAJOR GROUP 32	$566,429.08	$11,328.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$24,275.33	$485.51
Total for MAJOR GROUP 34	$24,275.33	$485.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$115,929.00	$2,318.58
Other	$20,591.30	$411.84
Total for MAJOR GROUP 35	$136,520.30	$2,730.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$11,624.83	$232.49
Other	$60,665.71	$1,213.31
Total for MAJOR GROUP 36	$72,290.54	$1,445.80
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$329,178.39	$6,583.55
Total for MAJOR GROUP 37	$329,178.39	$6,583.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$285,405.12	$5,708.11
Total for MAJOR GROUP 38	$285,405.12	$5,708.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$23,669.27	$473.40
Total for MAJOR GROUP 39	$23,669.27	$473.40
Total for DIVISION D	$2,227,385.22	$46,094.86
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

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$395,088.81	$7,901.77
4225 General Warehousing and Storage	$8,560.42	$171.21
Total for MAJOR GROUP 42	$403,649.23	$8,072.98
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,413.13	$68.27
Total for MAJOR GROUP 44	$3,413.13	$68.27
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,356,906.96	$47,138.14
4813 Telephone Communications, Except Radiotelephone	$212,730.26	$4,254.59
4841 Cable and Other Pay Television Services	$1,662,114.99	$33,199.31
4899 Communications Services, NEC	$8,678.73	$173.64
Total for MAJOR GROUP 48	$4,240,430.94	$84,765.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$14,511.80	$290.24
Other	$3,100,334.40	$62,065.61
Total for MAJOR GROUP 49	$3,114,846.20	$62,355.85
Total for DIVISION E	$7,763,201.90	$155,280.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,972.07	$199.44
5023 Homefurnishings	$1,086.25	$21.73
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,186.44	$283.74
5032 Brick, Stone, and Related Construction Materials	$143,603.31	$2,872.07
5039 Construction Materials, NEC	$152,146.54	$3,042.93
5044 Office Equipment	$109,682.03	$2,193.64
5045 Computers and Computer Peripheral Equipment and Software	$73,836.94	$1,476.76
5046 Commercial Equipment, NEC	$40,449.00	$809.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,721.17	$1,354.42
5049 Professional Equipment and Supplies, NEC	$22,228.33	$444.57
5051 Metals Service Centers and Offices	$17,937.73	$358.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,379,131.59	$27,582.61
5064 Electrical Appliances, Television and Radio Sets	$2,894.22	$57.88
5065 Electronic Parts and Equipment, NEC	$338,528.37	$6,770.56
5072 Hardware	$5,185.93	$103.72
5074 Plumbing and Heating Equipment and Supplies	$387,901.74	$7,758.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,072.40	$441.45
5082 Construction and Mining Machinery and Equipment	$54,252.08	$1,085.03
5084 Industrial Machinery and Equipment	$162,501.30	$3,318.76
5085 Industrial Supplies	$950.36	$19.00
5087 Service Establishment Equipment and Supplies	$19,590.17	$391.80
5091 Sporting and Recreational Goods and Supplies	$814.74	$17.38
5099 Durable Goods, NEC	$10,818.04	$216.36
Other	$31,435.21	$628.71
Total for MAJOR GROUP 50	$3,068,925.96	$61,448.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,848.57	$296.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$46,708.61	$934.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,221.33	$164.43
5141 Groceries, General Line	$75,571.60	$1,511.44

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5142 Packaged Frozen Foods	$24,892.93	$520.58
5145 Confectionery	$33,006.70	$660.13
5149 Groceries and Related Products, NEC	$10,410.76	$208.22
5169 Chemicals and Allied Products, NEC	$469,633.80	$9,392.66
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,861.07	$237.22
5191 Farm Supplies	$5,424.96	$111.44
5192 Books, Periodicals, and Newspapers	$787.05	$15.75
Other	$23,725.03	$474.49
Total for MAJOR GROUP 51	$725,092.41	$14,527.51
Total for DIVISION F	$3,794,018.37	$75,975.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,572,024.88	$31,440.57
5231 Paint, Glass, and Wallpaper Stores	$94,574.88	$1,891.51
5251 Hardware Stores	$1,197,926.08	$23,958.52
5261 Retail Nurseries, Lawn and Garden Supply Stores	$44,964.54	$899.30
Total for MAJOR GROUP 52	$2,909,490.38	$58,189.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$92,785.36	$1,905.68
5331 Variety Stores	$13,808.50	$276.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$107,944.72	$2,208.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,666,656.93	$93,339.26
5431 Fruit and Vegetable Markets	$10,619.30	$212.39
5441 Candy, Nut, and Confectionery Stores	$2,097.17	$41.94
5461 Retail Bakeries	$142,327.54	$2,846.55
5499 Miscellaneous Food Stores	$67,803.85	$1,356.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,890,448.09	$97,815.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$95,927.95	$1,918.56
5531 Auto and Home Supply Stores	$213,060.56	$4,522.56
5541 Gasoline Service Station	$1,284,192.66	$25,683.85
Other	$2,006.50	$40.13
Total for MAJOR GROUP 55	$1,595,187.67	$32,165.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$14,359.63	$287.20
5621 Women's Clothing Stores	$45,224.52	$898.86
5632 Women’s Accessory and Specialty Stores	$8,719.12	$174.39
5641 Children's and Infants’ Wear Stores	$563.00	$11.26
5651 Family Clothing Stores	$53,906.89	$1,078.16
5661 Shoe Stores	$8,798.26	$175.98
5699 Miscellaneous Apparel and Accessory Stores	$7,069.56	$141.40
Total for MAJOR GROUP 56	$138,640.98	$2,767.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$566,750.09	$11,335.03
5713 Floor Coverings Stores	$258,315.30	$5,166.31
5719 Miscellaneous Homefurnishings Stores	$48,016.14	$960.33
5722 Household Appliance Stores	$128,858.89	$2,577.17
5731 Radio, Television, and Consumer Electronics Stores	$63,417.94	$1,268.35
5734 Computer and Computer Software Stores	$33,457.22	$689.69
5735 Record and Prerecorded Tape Stores	$25,281.89	$505.64
Other	$10,013.77	$200.29
Total for MAJOR GROUP 57	$1,134,111.24	$22,702.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,409,883.76	$48,197.70

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$1,007,023.75	$20,140.53
Total for MAJOR GROUP 58	$3,416,907.51	$68,338.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$48,464.87	$969.31
5942 Book Stores	$35,020.59	$761.06
5943 Stationery Stores	$113,511.20	$2,270.24
5944 Jewelry Stores	$4,482.03	$89.64
5945 Hobby, Toy, and Game Stores	$9,226.85	$184.54
5947 Gift, Novelty, and Souvenir Shops	$6,649.66	$132.99
5961 Catalog and Mail-Order Houses	$184,384.73	$3,693.33
5962 Automatic Merchandise Machine Operators	$24,567.66	$491.37
5963 Direct Selling Establishments	$342,195.02	$6,851.34
5984 Liquefied Petroleum Gas Dealers	$32,157.21	$676.64
5999 Miscellaneous Retail Stores, NEC	$536,477.60	$10,729.63
Other	$318,461.37	$6,369.24
Total for MAJOR GROUP 59	$1,655,598.79	$33,219.33
Total for DIVISION G	$15,848,329.38	$317,406.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$23,770.50	$475.41
Other	N/A	N/A
Total for MAJOR GROUP 60	$26,937.45	$538.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$38,659.90	$773.21
Other	$12,992.51	$259.84
Total for MAJOR GROUP 61	$51,652.41	$1,033.05
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,258.43	$145.17
Other	N/A	N/A
Total for MAJOR GROUP 63	$11,626.47	$232.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,290.99	$105.82
Total for MAJOR GROUP 64	$5,290.99	$105.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$654,134.57	$13,082.75
Total for MAJOR GROUP 65	$654,134.57	$13,082.75
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	$752,393.89	$15,047.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$57,950.17	$1,158.99
7217 Carpet and Upholstery Cleaning	$100,189.84	$2,003.82
7218 Industrial Launderers	$28,579.49	$571.57
7221 Photographic Studios, Portrait	$88,977.81	$1,779.57
7231 Beauty Shops	$555,490.94	$11,109.84
7299 Miscellaneous Personal Services, NEC	$57,027.52	$1,140.57
Other	$7,298.49	$145.97
Total for MAJOR GROUP 72	$895,514.26	$17,910.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,285.39	$65.72
7319 Advertising, NEC	$17,349.51	$346.99

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$40,763.75	$815.30
7331 Direct Mail Advertising Services	$10,741.86	$214.83
7334 Photocopying and Duplicating Services	$97.87	$1.96
7336 Commercial Art and Graphic Design	$5,608.67	$112.18
7338 Secretarial and Court Reporting	$37,730.86	$754.61
7342 Disinfecting and Pest Control Services	$6,343.86	$126.87
7349 Building Cleaning and Maintenance Services, NEC	$111,617.85	$2,232.42
7353 Heavy Construction Equipment Rental and Leasing	$17,805.55	$356.12
7359 Equipment Rental and Leasing, NEC	$190,279.16	$3,929.90
7371 Computer Programming Services	$9,288.07	$185.77
7372 Prepackaged Software	$129,618.86	$2,592.42
7374 Computer Processing and Data Preparation and Processing Services	$8,226.99	$164.55
7375 Information Retrieval Services	$8,518.32	$170.37
7377 Computer Rental and Leasing	$4,349.01	$86.97
7379 Computer Related Services, NEC	$46,288.52	$925.78
7381 Detective, Guard, and Armored Car Services	$5,370.26	$107.40
7382 Security Systems Services	$22,083.91	$441.66
7389 Miscellaneous Business Services	$5,063,468.78	$101,269.37
Other	$61,567.07	$1,231.35
Total for MAJOR GROUP 73	$5,800,404.12	$116,132.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$279,802.19	$5,596.04
7534 Tire Retreading and Repair Shops	$13,679.35	$273.60
7536 Automotive Glass Replacement Shops	$12,285.69	$245.74
7538 General Automotive Repair Shops	$413,316.27	$8,266.34
Other	$35,676.50	$713.53
Total for MAJOR GROUP 75	$754,760.00	$15,095.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,044.57	$80.91
7629 Electrical and Electronic Repair Shops, NEC	$13,852.44	$277.05
7699 Repair Shops and Related Services, NEC	$58,267.37	$1,165.36
Other	$6,406.02	$128.13
Total for MAJOR GROUP 76	$82,570.40	$1,651.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$81,227.85	$1,624.56
Other	$3,914.21	$78.29
Total for MAJOR GROUP 78	$85,142.06	$1,702.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$27,373.15	$547.46
7999 Amusement and Recreation Services, NEC	$71,777.70	$1,435.58
Other	$129,761.97	$2,595.26
Total for MAJOR GROUP 79	$228,912.82	$4,578.30
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$5,215.68	$104.31
Other	$30,441.55	$608.83
Total for MAJOR GROUP 80	$35,657.23	$713.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$146,177.94	$2,923.59
Total for MAJOR GROUP 81	$146,177.94	$2,923.59
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$53,205.81	$1,105.53
Other	N/A	N/A
Total for MAJOR GROUP 82	$54,005.93	$1,121.53
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,448.25	$28.96
8661 Religious Organizations	$4,512.73	$90.27
Other	N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$6,808.28	$136.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$132,829.00	$2,656.59
8712 Architectural Services	$65,006.06	$1,300.12
8713 Surveying Services	$31,205.72	$624.11
8721 Accounting, Auditing, and Bookkeeping Services	$149,054.12	$2,981.14
8734 Testing Laboratories	$67,103.30	$1,342.07
8742 Management Consulting Services	$28,201.33	$564.03
8748 Business Consulting Services, NEC	$47,439.95	$948.81
Other	$39,547.45	$790.95
Total for MAJOR GROUP 87	$560,386.93	$11,207.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,545.17	$390.91
Total for MAJOR GROUP 89	$19,545.17	$390.91
Total for DIVISION I	$8,670,144.64	$173,569.09

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Tea - General Recap

	Other	$21,487.68	$429.75
A	Agriculture, Forestry, And Fishing	$1,255,298.85	$25,105.95
C	Construction	$143,720.22	$3,582.15
D	Manufacturing	$2,227,385.22	$45,744.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,763,201.90	$155,280.03
F	Wholesale Trade	$3,794,018.37	$75,845.81
G	Retail Trade	$15,848,329.38	$317,408.30
H	Finance, Insurance, And Real Estate	$752,393.89	$15,047.98
I	Services	$8,670,144.64	$173,559.50
	Other	$8,973.60	$237.70
	Total for Tea - General	$40,484,953.75	$812,241.78

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	($116.17)	($1.16)
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	$39,490.20	$394.90
Total for MAJOR GROUP 51	$39,490.20	$394.90
Total for DIVISION F	$39,846.94	$398.47
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		
5461 Retail Bakeries	$92,314.01	$923.14
Other	$282,437.42	$2,824.36
Total for MAJOR GROUP 54	$374,751.43	$3,747.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,453,282.89	$24,532.80
5813 Drinking Places	$969,395.78	$9,693.97
Total for MAJOR GROUP 58	$3,422,678.67	$34,226.77
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,353.29	$13.53
Other	$311,158.14	$3,111.57
Total for MAJOR GROUP 59	$312,511.43	$3,125.10
Total for DIVISION G	$4,486,539.52	$44,865.35
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	$3,843.65	$38.43
Total for MAJOR GROUP 72	$3,843.65	$38.43
MAJOR GROUP: 73 Business Services		
Other	$2,920.80	$29.21
Total for MAJOR GROUP 73	$2,920.80	$29.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$83,447.53	$834.49
Total for MAJOR GROUP 79	$83,447.53	$834.49
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: 89 Miscellaneous Services		

Tea - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$106,338.31	$1,063.39

Tea - Gross Receipts Recap

D	Manufacturing	($116.17)	($1.16)
F	Wholesale Trade	$39,846.94	$398.47
G	Retail Trade	$4,486,539.52	$44,865.35
I	Services	$106,338.31	$1,063.39
	Other	$3,451.44	$34.51
	Total for Tea - Gross Receipts	$4,636,060.04	$46,360.56

Tea Recap

	Other	$21,487.68	$429.75
A	Agriculture, Forestry, And Fishing	$1,255,298.85	$25,105.95
C	Construction	$143,720.22	$3,582.15
D	Manufacturing	$2,227,269.05	$45,743.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,763,201.90	$155,280.03
F	Wholesale Trade	$3,833,865.31	$76,244.28
G	Retail Trade	$20,334,868.90	$362,273.65
H	Finance, Insurance, And Real Estate	$752,393.89	$15,047.98
I	Services	$8,776,482.95	$174,622.89
	Other	$12,425.04	$272.21
	Total for Tea	$45,121,013.79	$858,602.34

ITEMS OF NOTE:

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

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$296,566,471.61	$11,891,023.93
4813 Telephone Communications, Except Radiotelephone	$14,776,455.91	$593,946.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$311,371,663.85	$12,486,119.43
Total for DIVISION E	$311,371,663.85	$12,486,119.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$25,807.15	$1,032.29
Other	N/A	N/A
Total for MAJOR GROUP 59	$27,341.59	$1,093.66
Total for DIVISION G	$295,544.59	$11,821.78
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$11,656.89	$466.27
Total for MAJOR GROUP 73	$11,656.89	$466.27
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	$308,364.89	$12,334.59

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,371,663.85	$12,486,119.43
G	Retail Trade	$295,544.59	$11,821.78
I	Services	$308,364.89	$12,334.59
	Other	$3,492.28	$139.69
	Total for Telecom Excise Tax - Gross Receipts	$311,979,065.61	$12,510,415.49

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,371,663.85	$12,486,119.43
G	Retail Trade	$295,544.59	$11,821.78
I	Services	$308,364.89	$12,334.59
	Other	$3,492.28	$139.69
	Total for Telecom Excise Tax	$311,979,065.61	$12,510,415.49

Taxable	Tax Due

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
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Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,490.25	$29.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,024.59	$80.50
Total for DIVISION A	$4,024.59	$80.50
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	$7,052.68	$141.05
1731 Electrical Work	$9,748.50	$194.97
Other	$30,365.90	$607.32
Total for MAJOR GROUP 17	$47,167.08	$943.34
Total for DIVISION C	$97,331.49	$1,946.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$167,735.22	$3,354.72
Total for MAJOR GROUP 23	$167,735.22	$3,354.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,937.56	$798.76
2731 Books: Publishing, or Publishing and Printing	$255.94	$5.12
2752 Commercial Printing, Lithographic	$32,654.74	$653.57
2759 Commercial Printing, NEC	$10,693.33	$213.88
Other	$3,813.62	$76.28
Total for MAJOR GROUP 27	$87,355.19	$1,747.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,674.78	$33.50
Total for MAJOR GROUP 28	$1,674.78	$33.50
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	$80,529.84	$1,637.26
Other	N/A	N/A
Total for MAJOR GROUP 32	$80,538.17	$1,637.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,531.90	$270.64
Total for MAJOR GROUP 36	$13,531.90	$270.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Timber Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$391,253.30	$7,852.28
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$368,251.51	$7,365.03
4813 Telephone Communications, Except Radiotelephone	$328,430.41	$6,568.65
4841 Cable and Other Pay Television Services	$228,398.66	$4,567.98
4899 Communications Services, NEC	$2,792.06	$55.85
Total for MAJOR GROUP 48	$927,872.64	$18,557.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$889,821.40	$18,874.14
Total for MAJOR GROUP 49	$889,821.40	$18,874.14
Total for DIVISION E	$1,864,493.86	$38,367.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$48,261.98	$971.49
5045 Computers and Computer Peripheral Equipment and Software	$25,839.73	$516.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$79,520.77	$1,590.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$196,105.25	$3,922.11
5065 Electronic Parts and Equipment, NEC	$739,923.17	$14,798.46
5074 Plumbing and Heating Equipment and Supplies	$81,321.44	$1,626.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$766.23	$15.33
5084 Industrial Machinery and Equipment	$21,479.46	$429.58
5085 Industrial Supplies	$6,950.91	$174.31
5087 Service Establishment Equipment and Supplies	$2,042.33	$40.85
Other	$156,320.00	$3,126.40
Total for MAJOR GROUP 50	$1,358,531.27	$27,212.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,495.00	$49.90
5141 Groceries, General Line	$15,025.95	$300.55
5142 Packaged Frozen Foods	$1,782.49	$39.18
5191 Farm Supplies	$31,750.18	$635.02
Other	$5,526.83	$110.56
Total for MAJOR GROUP 51	$56,580.45	$1,135.21
Total for DIVISION F	$1,415,111.72	$28,347.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,271.58	$905.43
5251 Hardware Stores	$9,291.54	$185.81
Total for MAJOR GROUP 52	$54,563.12	$1,091.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,834.07	$824.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,270.15	$893.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,151,210.92	$23,370.06
5499 Miscellaneous Food Stores	$21,201.41	$424.03
Other	$6,615.99	$132.32
Total for MAJOR GROUP 54	$1,179,028.32	$23,926.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,897.65	$257.97

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$390,927.17	$7,818.56
Other	$1,164,037.24	$23,280.76
Total for MAJOR GROUP 55	$1,567,862.06	$31,357.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,553.55	$171.08
5651 Family Clothing Stores	$11,895.62	$237.95
5661 Shoe Stores	$885.62	$17.72
5699 Miscellaneous Apparel and Accessory Stores	$3,645.33	$72.91
Other	$990.07	$19.81
Total for MAJOR GROUP 56	$25,970.19	$519.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,454.67	$509.10
5719 Miscellaneous Homefurnishings Stores	$10,293.53	$205.89
5722 Household Appliance Stores	$7,658.86	$153.18
5731 Radio, Television, and Consumer Electronics Stores	$10,709.51	$214.20
5734 Computer and Computer Software Stores	$14,212.74	$284.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$73,719.15	$1,474.41
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	$17,495.74	$349.92
5942 Book Stores	$2,041.78	$40.84
5943 Stationery Stores	$22,974.88	$459.51
5945 Hobby, Toy, and Game Stores	$4,062.99	$81.26
5947 Gift, Novelty, and Souvenir Shops	$16,812.13	$336.24
5961 Catalog and Mail-Order Houses	$61,474.24	$1,229.49
5963 Direct Selling Establishments	$66,327.70	$1,326.80
5984 Liquefied Petroleum Gas Dealers	$136,020.94	$2,720.44
5999 Miscellaneous Retail Stores, NEC	$81,911.95	$1,638.26
Other	$3,899.93	$78.00
Total for MAJOR GROUP 59	$413,022.28	$8,260.76
Total for DIVISION G	$3,546,569.79	$71,385.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,402.05	$268.04
Total for MAJOR GROUP 60	$13,402.05	$268.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,069.70	$201.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,415.53	$348.31
Total for DIVISION H	$47,097.50	$941.95

Timber Lake - 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		
7221 Photographic Studios, Portrait	$13,323.24	$266.47
Other	$128,407.22	$2,568.16
Total for MAJOR GROUP 72	$141,730.46	$2,834.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$798.46	$15.97
7342 Disinfecting and Pest Control Services	$2,654.22	$53.08
7359 Equipment Rental and Leasing, NEC	$27,562.07	$551.26
7371 Computer Programming Services	$105,080.20	$2,101.61
7372 Prepackaged Software	$49,436.44	$988.75
7374 Computer Processing and Data Preparation and Processing Services	$15,408.90	$308.16
7379 Computer Related Services, NEC	$7,875.31	$157.51
7389 Miscellaneous Business Services	$15,267.65	$305.36
Other	$908,226.45	$18,164.56
Total for MAJOR GROUP 73	$1,132,309.70	$22,646.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,292.83	$45.86
Other	$1,245.36	$24.91
Total for MAJOR GROUP 76	$3,538.19	$70.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,370.52	$247.39
Total for MAJOR GROUP 78	$12,370.52	$247.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,500.36	$150.00
Total for MAJOR GROUP 79	$7,500.36	$150.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,581.07	$591.63
Total for MAJOR GROUP 81	$29,581.07	$591.63
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		
8711 Engineering Services	$116,170.47	$2,323.40
8712 Architectural Services	$7,955.70	$159.11
8721 Accounting, Auditing, and Bookkeeping Services	$46,209.94	$924.22
8742 Management Consulting Services	$3,746.42	$74.93
Other	$8,755.75	$175.13
Total for MAJOR GROUP 87	$182,838.28	$3,656.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,570,712.38	$31,414.35
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Timber Lake - General *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Timber Lake - General Recap

A	Agriculture, Forestry, And Fishing	$4,024.59	$80.50
C	Construction	$97,331.49	$1,946.63
D	Manufacturing	$391,253.30	$7,852.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,864,493.86	$38,367.66
F	Wholesale Trade	$1,415,111.72	$28,326.54
G	Retail Trade	$3,546,569.79	$71,385.28
H	Finance, Insurance, And Real Estate	$47,097.50	$941.95
I	Services	$1,570,712.38	$31,414.35
	Other	$307.46	$6.15
	Total for Timber Lake - General	$8,936,902.09	$180,321.34

Timber Lake Recap

A	Agriculture, Forestry, And Fishing	$4,024.59	$80.50
C	Construction	$97,331.49	$1,946.63
D	Manufacturing	$391,253.30	$7,852.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,864,493.86	$38,367.66
F	Wholesale Trade	$1,415,111.72	$28,326.54
G	Retail Trade	$3,546,569.79	$71,385.28
H	Finance, Insurance, And Real Estate	$47,097.50	$941.95
I	Services	$1,570,712.38	$31,414.35
	Other	$307.46	$6.15
	Total for Timber Lake	$8,936,902.09	$180,321.34

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,425.20	$24.26
Total for MAJOR GROUP 07	$2,425.20	$24.26
Total for DIVISION A	$2,425.20	$24.26
DIVISION: C Construction		
MAJOR GROUP: 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	$832.61	$8.35
1751 Carpentry Work	$553.62	$5.54
Other	$30,540.68	$305.41
Total for MAJOR GROUP 17	$31,926.91	$319.30
Total for DIVISION C	$151,748.75	$1,517.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7,036.25	$70.37
2731 Books: Publishing, or Publishing and Printing	$2,106.03	$21.07
Other	$17,402.39	$174.30
Total for MAJOR GROUP 27	$26,544.67	$265.74
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	$51,305.79	$513.06
Total for MAJOR GROUP 35	$51,305.79	$513.06
MAJOR GROUP: 36 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	$95,650.71	$956.81

Toronto - 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	$14,946.59	$149.46
Total for MAJOR GROUP 42	$14,946.59	$149.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,766.24	$257.66
4813 Telephone Communications, Except Radiotelephone	$144,810.28	$1,448.12
Other	$319.56	($23.46)
Total for MAJOR GROUP 48	$170,896.08	$1,682.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$232,202.19	$2,322.02
Total for MAJOR GROUP 49	$232,202.19	$2,322.02
Total for DIVISION E	$418,044.86	$4,153.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$12,921.76	$129.24
5044 Office Equipment	$3,234.49	$32.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,413.76	$194.15
5074 Plumbing and Heating Equipment and Supplies	$137,211.31	$1,372.13
5083 Farm and Garden Machinery and Equipment	$24,341.68	$243.41
5084 Industrial Machinery and Equipment	$13,387.05	$133.87
5085 Industrial Supplies	$5,015.21	$50.15
Other	$129,162.87	$1,291.64
Total for MAJOR GROUP 50	$344,688.13	$3,446.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,157.29	$31.57
Other	$94,247.52	$951.42
Total for MAJOR GROUP 51	$97,404.81	$982.99
Total for DIVISION F	$442,092.94	$4,429.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,506.53	$685.06
5251 Hardware Stores	$1,234.95	$12.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,830.86	$728.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,191.67	$51.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,590.07	$55.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,292.67	$3,597.65
5499 Miscellaneous Food Stores	$2,279.09	$22.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$355,812.01	$3,622.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,753.02	$47.52
Other	$480,397.99	$4,803.99
Total for MAJOR GROUP 55	$485,151.01	$4,851.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,352.45	$43.38
5651 Family Clothing Stores	$3,539.08	$35.40
Other	$522.96	$5.23
Total for MAJOR GROUP 56	$8,414.49	$84.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,759.86	$207.60
5713 Floor Coverings Stores	$5,269.56	$52.69
5714 Drapery, Curtain, and Upholstery Stores	$4,664.95	$46.65

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$4,405.43	$44.06
5722 Household Appliance Stores	$6,882.80	$68.83
5731 Radio, Television, and Consumer Electronics Stores	$3,925.02	$39.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$46,941.89	$470.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,586.90	$75.87
5942 Book Stores	$4,328.23	$43.28
5943 Stationery Stores	$22,540.53	$225.40
5947 Gift, Novelty, and Souvenir Shops	$317.24	$3.17
5961 Catalog and Mail-Order Houses	$15,217.34	$152.19
5963 Direct Selling Establishments	$19,154.85	$191.49
5999 Miscellaneous Retail Stores, NEC	$961,987.03	$9,619.88
Other	$12,987.31	$129.88
Total for MAJOR GROUP 59	$1,044,119.43	$10,441.16
Total for DIVISION G	$2,181,130.06	$21,876.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,344.00	$13.44
Total for MAJOR GROUP 64	$1,344.00	$13.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,314.43	$163.14
Total for MAJOR GROUP 65	$16,314.43	$163.14
Total for DIVISION H	$19,405.48	$194.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,797.17	$17.95
7299 Miscellaneous Personal Services, NEC	$2,877.99	$28.78
Other	$7,880.31	$78.80
Total for MAJOR GROUP 72	$12,555.47	$125.53
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$24.40	$0.24
7359 Equipment Rental and Leasing, NEC	$5,773.79	$57.74
7372 Prepackaged Software	$12,719.80	$127.18
7379 Computer Related Services, NEC	$15,642.77	$156.40
7382 Security Systems Services	$3,443.12	$34.45
7389 Miscellaneous Business Services	$54,033.82	$540.33
Other	$16,272.16	$162.73
Total for MAJOR GROUP 73	$107,909.86	$1,079.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,964.19	$779.64
Other	$63,878.43	$638.78
Total for MAJOR GROUP 75	$141,842.62	$1,418.42

Toronto - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,604.26	$26.05
Total for MAJOR GROUP 76	$2,604.26	$26.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,533.01	$255.33
8742 Management Consulting Services	$12,473.08	$124.74
Other	$10,362.87	$103.63
Total for MAJOR GROUP 87	$48,368.96	$483.70
Total for DIVISION I	$320,089.08	$3,200.87

Toronto - General Recap

A	Agriculture, Forestry, And Fishing	$2,425.20	$24.26
C	Construction	$151,748.75	$1,517.52
D	Manufacturing	$95,650.71	$956.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$418,044.86	$4,153.80
F	Wholesale Trade	$442,092.94	$4,429.93
G	Retail Trade	$2,181,130.06	$21,876.64
H	Finance, Insurance, And Real Estate	$19,405.48	$194.05
I	Services	$320,089.08	$3,200.87
	Other	$215.06	$2.16
	Total for Toronto - General	$3,630,802.14	$36,356.04

Toronto Recap

A	Agriculture, Forestry, And Fishing	$2,425.20	$24.26
C	Construction	$151,748.75	$1,517.52
D	Manufacturing	$95,650.71	$956.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$418,044.86	$4,153.80
F	Wholesale Trade	$442,092.94	$4,429.93
G	Retail Trade	$2,181,130.06	$21,876.64
H	Finance, Insurance, And Real Estate	$19,405.48	$194.05
I	Services	$320,089.08	$3,200.87
	Other	$215.06	$2.16
	Total for Toronto	$3,630,802.14	$36,356.04

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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$315,748.27	$4,736.23
Other No Description	N/A	N/A
Total for MAJOR GROUP	$402,708.27	$6,040.64
Total for DIVISION --	$402,708.27	$6,040.64
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$140,960.99	$2,114.41
Total for MAJOR GROUP 01	$140,960.99	$2,114.41
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$148,770.32	$2,231.57
Total for MAJOR GROUP 02	$148,770.32	$2,231.57
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$156,581.30	$2,348.72
0782 Lawn and Garden Services	$22,948.35	$344.24
Other	$23,238.19	$348.58
Total for MAJOR GROUP 07	$202,767.84	$3,041.54
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$20,116,832.99	$301,324.97
Other	N/A	N/A
Total for MAJOR GROUP 09	$20,117,212.14	$301,330.66
Total for DIVISION A	$20,609,711.29	$308,718.18
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,271.01	$388.91
Total for MAJOR GROUP 17	$26,271.01	$388.91
Total for DIVISION C	$26,386.01	$390.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$2,768,086.81	$41,521.32
Other	$42,183.82	$632.77
Total for MAJOR GROUP 20	$2,810,270.63	$42,154.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2392 Housefurnishings, Except Curtains and Draperies	$3,014.47	$45.22
Other	$4,854.60	$72.82
Total for MAJOR GROUP 23	$7,869.07	$118.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$62,832.88	$942.50
Other	$63,879.45	$958.19
Total for MAJOR GROUP 27	$126,712.33	$1,900.69

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,747.45	$71.18
Total for MAJOR GROUP 28	$4,747.45	$71.18
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$54,049.53	$810.75
Total for MAJOR GROUP 32	$54,049.53	$810.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,198.67	$32.99
Total for MAJOR GROUP 34	$2,198.67	$32.99
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		
3911 Jewelry, Precious Metal	$365,277.30	$5,479.17
Other	N/A	N/A
Total for MAJOR GROUP 39	$366,920.79	$5,503.83
Total for DIVISION D	$3,395,480.09	$50,932.25
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	$412,079.76	$6,181.21
Other	$217,612.82	$3,264.19
Total for MAJOR GROUP 41	$629,692.58	$9,445.40
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$365,549.08	$5,483.26
4225 General Warehousing and Storage	($31,964.50)	($378.45)
Total for MAJOR GROUP 42	$333,584.58	$5,104.81
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$1,577,062.80	$23,655.95
Total for MAJOR GROUP 44	$1,577,062.80	$23,655.95
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$946,467.63	$14,197.02
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,006,054.79	$15,090.82
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$77,736.30	$1,166.09
Other	N/A	N/A
Total for MAJOR GROUP 47	$89,003.30	$1,335.10
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$97,819.22	$1,467.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,769.57	$1,481.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$21,863.24	$327.97
4939 Combination Utilities, NEC	$659,875.92	$9,898.13
4953 Refuse Systems	$674,474.15	$10,117.10
Other	$6,033.10	$90.51
Total for MAJOR GROUP 49	$1,362,246.41	$20,433.71
Total for DIVISION E	$5,096,414.03	$76,547.40
DIVISION: F Wholesale Trade		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$206,768.00	$3,101.49
5092 Toys and Hobby Goods and Supplies	$4,829.00	$72.44
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$298,066.45	$4,471.02
5099 Durable Goods, NEC	$4,838.29	$72.57
Other	$64,818.22	$952.99
Total for MAJOR GROUP 50	$579,319.96	$8,670.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$9,826.50	$147.40
5148 Fresh Fruits and Vegetables	$1,642.00	$24.64
5191 Farm Supplies	$11,128.45	$166.94
5199 Nondurable Goods, NEC	$20,183.53	$302.75
Other	$126,991.58	$1,904.90
Total for MAJOR GROUP 51	$169,772.06	$2,546.63
Total for DIVISION F	$749,092.02	$11,217.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,473.51	$1,297.10
5251 Hardware Stores	$27,669.23	$377.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	$65,188.72	$977.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$180,333.46	$2,667.43
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$7,153,656.05	$107,304.87
5399 Miscellaneous General Merchandise Stores	$45,465.84	$681.98
Total for MAJOR GROUP 53	$7,199,121.89	$107,986.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,357,955.98	$35,285.02
5421 Meat and Fish Markets, Including Freezer Provisioners	$17,061.40	$255.92
5431 Fruit and Vegetable Markets	$23,022.32	$345.33
5441 Candy, Nut, and Confectionery Stores	$660,622.65	$9,884.22
5461 Retail Bakeries	$54,536.76	$818.05
5499 Miscellaneous Food Stores	$302,683.21	$4,540.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,416,182.39	$51,133.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,073,134.33	$16,093.33
5521 Motor Vehicle Dealers	$267,737.10	$4,016.08
5531 Auto and Home Supply Stores	$130,623.56	$1,959.36
5541 Gasoline Service Station	$82,938.45	$1,244.08
5571 Motorcycle Dealers	$6,286,381.20	$94,295.73
Other	$401,612.03	$6,024.19
Total for MAJOR GROUP 55	$8,242,426.67	$123,632.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$43,909.12	$658.64
5621 Women's Clothing Stores	$65,153.18	$977.31
5632 Women's Accessory and Specialty Stores	$142,003.99	$2,128.95
5651 Family Clothing Stores	$1,074,330.87	$16,108.13
5699 Miscellaneous Apparel and Accessory Stores	$1,133,294.22	$17,221.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,479,418.29	$37,405.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,329.68	$814.95
5719 Miscellaneous Homefurnishings Stores	$231,495.18	$2,977.78
5722 Household Appliance Stores	$35,129.44	$526.95
5735 Record and Prerecorded Tape Stores	$10,689.07	$160.34
Other	$6,490.45	$97.36

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$338,133.82	$4,577.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,409,143.41	$101,685.14
5813 Drinking Places	$3,622,775.99	$54,341.72
Total for MAJOR GROUP 58	$10,031,919.40	$156,026.86
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$257,360.43	$3,860.43
5932 Used Merchandise Stores	$485,242.75	$7,278.86
5941 Sporting Goods Stores and Bicycle Shops	$1,171,049.70	$17,513.38
5942 Book Stores	$2,012,288.77	$30,184.38
5943 Stationery Stores	$2,271.94	$34.08
5944 Jewelry Stores	$3,099,104.20	$46,486.59
5945 Hobby, Toy, and Game Stores	$148,816.63	$2,232.32
5947 Gift, Novelty, and Souvenir Shops	$32,262,719.02	$483,810.61
5948 Luggage and Leather Goods Stores	$344,398.57	$5,166.00
5949 Sewing, Needlework, and Piece Goods Stores	$266,542.52	$3,986.82
5961 Catalog and Mail-Order Houses	$95,414.38	$1,431.26
5962 Automatic Merchandise Machine Operators	$35,572.83	$533.62
5963 Direct Selling Establishments	$1,132,459.18	$17,308.77
5992 Florists	$38,831.26	$582.51
5999 Miscellaneous Retail Stores, NEC	$30,026,524.95	$450,273.36
Other	N/A	N/A
Total for MAJOR GROUP 59	$71,428,594.53	$1,071,432.96
Total for DIVISION G	$103,316,130.45	$1,554,862.88
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	$91,639.15	$1,374.57
6515 Operators of Residential Mobile Home Sites	$91,177.32	$1,367.67
6531 Real Estate Agents and Managers	$4,039,404.64	$60,591.22
Other	$87,843.97	$1,317.68
Total for MAJOR GROUP 65	$4,310,065.08	$64,651.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,316,608.57	$64,749.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$315,440,748.99	$4,729,883.88
7021 Rooming and Boarding Houses	$497,541.64	$7,420.49
7032 Sporting and Recreational Camps	$9,275,196.19	$139,075.30
7033 Recreational Vehicle Parks and Campsites	$35,487,746.49	$532,290.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$360,807,781.03	$5,410,268.52
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$4,544.53	$68.18
7221 Photographic Studios, Portrait	$333,643.49	$5,004.68
7231 Beauty Shops	$12,722.61	$190.84
7299 Miscellaneous Personal Services, NEC	$55,448.29	$831.75
Other	$1,502.54	$22.53
Total for MAJOR GROUP 72	$407,861.46	$6,117.98
MAJOR GROUP: 73 Business Services		
7335 Commercial Photography	$359,175.18	$5,387.65
7336 Commercial Art and Graphic Design	$76,895.41	$1,153.48

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$27,674.25	$415.12
7359 Equipment Rental and Leasing, NEC	$352,957.96	$5,294.39
7383 News Syndicates	$2,726.01	$40.90
7389 Miscellaneous Business Services	$568,878.56	$8,519.17
Other	$14,432.83	$216.52
Total for MAJOR GROUP 73	$1,402,740.20	$21,027.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$32,248,933.74	$483,769.40
7519 Utility Trailers and Recreational Vehicle Rental	$356,891.89	$5,353.39
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$15,352.01	$230.28
7538 General Automotive Repair Shops	$16,791.29	$251.87
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,785,037.37	$491,810.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$36,650.93	$549.77
7692 Welding Repair	$792.03	$11.88
7699 Repair Shops and Related Services, NEC	$105,183.05	$1,577.83
Other	($1,609.15)	($24.14)
Total for MAJOR GROUP 76	$141,016.86	$2,115.34
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		
7911 Dance Studios, Schools, and Halls	$607,593.11	$9,113.94
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,090,460.17	$16,356.91
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$151,135.11	$2,253.74
7933 Bowling Centers	$157,911.77	$2,315.21
7941 Professional Sports Clubs and Promoters	$2,904,505.81	$43,536.09
7948 Racing, Including Track Operations	$2,622,161.83	$39,332.48
7991 Physical Fitness Facilities	$324,662.06	$4,870.02
7992 Public Golf Courses	$283,296.76	$4,249.53
7993 Coin-Operated Amusement Devices	$1,271,560.05	$19,073.43
7996 Amusement Parks	$8,306,692.46	$124,590.19
7997 Membership Sports and Recreation Clubs	$1,923,099.40	$28,838.95
7999 Amusement and Recreation Services, NEC	$56,981,485.77	$850,914.98
Total for MAJOR GROUP 79	$76,624,564.30	$1,145,445.47
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$61,862.37	$927.95
8052 Intermediate Care Facilities	($275,627.00)	($4,623.73)
8059 Nursing and Personal Care Facilities, NEC	($106,865.96)	($1,902.38)
8062 General Medical and Surgical Hospitals	$6,300.02	$94.42
Other	$5,485.37	$82.30
Total for MAJOR GROUP 80	($308,845.20)	($5,421.44)
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$215,818.97	$3,237.28
8299 Schools and Educational Services NEC	$10,872.30	$163.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$393,666.07	$5,905.01
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$6,750,129.04	$101,253.83
8422 Arboreta and Botanical or Zoological Gardens	$2,273,458.64	$34,101.90
Total for MAJOR GROUP 84	$9,023,587.68	$135,355.73
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$371,172.74	$5,510.75

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8641 Civic, Social, and Fraternal Associations	$186,927.23	$2,803.91
8661 Religious Organizations	$697,969.06	$10,469.55
8699 Membership Organizations, NEC	$2,147,309.73	$32,209.66
Total for MAJOR GROUP 86	$3,403,378.76	$50,993.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,389.13	$680.86
8742 Management Consulting Services	$2,013,726.53	$30,192.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,333,936.43	$34,996.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$117,901.64	$1,768.63
Total for MAJOR GROUP 89	$117,901.64	$1,768.63
Total for DIVISION I	$487,140,805.66	$7,300,507.51
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,096,414.03	$76,547.40
F	Wholesale Trade	$749,092.02	$11,217.14
G	Retail Trade	$103,316,130.45	$1,554,192.66
H	Finance, Insurance, And Real Estate	$4,316,608.57	$64,749.31
I	Services	$487,140,805.66	$7,285,587.50
	Other	$23,513.41	$352.70
	Total for Tourism - Gross Receipts	$625,076,849.80	$9,358,728.42

Tourism Recap

	Other	$402,708.27	$6,040.64
A	Agriculture, Forestry, And Fishing	$20,609,711.29	$308,718.18
C	Construction	$26,386.01	$390.64
D	Manufacturing	$3,395,480.09	$50,932.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,096,414.03	$76,547.40
F	Wholesale Trade	$749,092.02	$11,217.14
G	Retail Trade	$103,316,130.45	$1,554,192.66
H	Finance, Insurance, And Real Estate	$4,316,608.57	$64,749.31
I	Services	$487,140,805.66	$7,285,587.50
	Other	$23,513.41	$352.70
	Total for Tourism	$625,076,849.80	$9,358,728.42

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.

Trent - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,503.20	$95.03
Total for MAJOR GROUP 07	$9,503.20	$95.03
Total for DIVISION A	$9,503.20	$95.03
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	$14,445.92	$144.44
Total for MAJOR GROUP 17	$14,445.92	$144.44
Total for DIVISION C	$15,068.11	$150.66
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,618.44	$56.17
2731 Books: Publishing, or Publishing and Printing	$190.00	$1.90
2741 Miscellaneous Publishing	$179.99	$1.80
Other	$2,311.28	$23.11
Total for MAJOR GROUP 27	$8,299.71	$82.98
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,194.61	$211.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,170.72	$41.70
Total for MAJOR GROUP 42	$4,170.72	$41.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,831.68	$1,318.33
4813 Telephone Communications, Except Radiotelephone	$103,676.15	$1,036.78
Other	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$241,133.83	$2,408.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$156,879.44	$1,568.81
Total for MAJOR GROUP 49	$156,879.44	$1,568.81
Total for DIVISION E	$402,183.99	$4,018.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,696.40	$16.97
5074 Plumbing and Heating Equipment and Supplies	$2,730.01	$27.31
Other	$4,157.21	$41.57
Total for MAJOR GROUP 50	$8,583.62	$85.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,241.14	$22.42
Total for MAJOR GROUP 51	$2,241.14	$22.42
Total for DIVISION F	$10,824.76	$108.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,206.99	$432.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,619.26	$436.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,267.64	$32.67
Total for MAJOR GROUP 53	$3,267.64	$32.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,852.74	$28.53
Other	$15,458.50	$176.83
Total for MAJOR GROUP 54	$18,311.24	$205.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$51,510.56	$515.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,201.56	$522.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,420.05	$34.20
5651 Family Clothing Stores	$2,054.40	$20.55
5661 Shoe Stores	$274.96	$2.74
5699 Miscellaneous Apparel and Accessory Stores	$579.80	$5.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,710.11	$87.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,405.41	$374.05
5719 Miscellaneous Homefurnishings Stores	$4,369.53	$43.69
5722 Household Appliance Stores	$2,635.36	$26.35
Other	$3,596.46	$35.96
Total for MAJOR GROUP 57	$48,006.76	$480.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$991.18	$9.92
5943 Stationery Stores	$1,366.74	$13.68
5961 Catalog and Mail-Order Houses	$9,783.54	$97.85
5963 Direct Selling Establishments	$30,834.88	$311.56
5984 Liquefied Petroleum Gas Dealers	$52,721.96	$527.20
5999 Miscellaneous Retail Stores, NEC	$10,941.17	$109.42
Other	$1,289.57	$12.88

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$107,929.04	$1,082.51
Total for DIVISION G	$547,812.59	$5,503.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,055.43	$10.55
Total for MAJOR GROUP 63	$1,055.43	$10.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,821.43	$28.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,899.01	$38.99
Total for MAJOR GROUP 72	$3,899.01	$38.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$308.80	$3.10
7359 Equipment Rental and Leasing, NEC	$570.00	$5.70
7372 Prepackaged Software	$3,026.68	$30.13
7389 Miscellaneous Business Services	$57,413.29	$574.13
Other	$4,091.13	$40.91
Total for MAJOR GROUP 73	$65,409.90	$653.97
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		
7699 Repair Shops and Related Services, NEC	$1,420.17	$14.20
Other	$3,411.81	$34.11
Total for MAJOR GROUP 76	$4,831.98	$48.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$13,482.47	$134.88
Total for MAJOR GROUP 87	$13,482.47	$134.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$145,534.47	$1,455.27

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Trent - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,503.20	$95.03
C	Construction	$15,068.11	$150.66
D	Manufacturing	$21,194.61	$211.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$402,183.99	$4,018.70
F	Wholesale Trade	$10,824.76	$108.27
G	Retail Trade	$547,812.59	$5,502.18
H	Finance, Insurance, And Real Estate	$2,821.43	$28.21
I	Services	$145,534.47	$1,455.27
	Other	$5,540.72	$55.41
	Total for Trent - General	$1,160,483.88	$11,625.66

Trent Recap

A	Agriculture, Forestry, And Fishing	$9,503.20	$95.03
C	Construction	$15,068.11	$150.66
D	Manufacturing	$21,194.61	$211.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$402,183.99	$4,018.70
F	Wholesale Trade	$10,824.76	$108.27
G	Retail Trade	$547,812.59	$5,502.18
H	Finance, Insurance, And Real Estate	$2,821.43	$28.21
I	Services	$145,534.47	$1,455.27
	Other	$5,540.72	$55.41
	Total for Trent	$1,160,483.88	$11,625.66

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,473.75	$449.46
0783 Ornamental Shrub and Tree Services	$12,472.43	$249.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,685.77	$733.70
Total for DIVISION A	$39,396.77	$787.92
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$55,040.05	$1,217.36
Total for MAJOR GROUP 16	$55,040.05	$1,217.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,350.84	$87.01
1731 Electrical Work	$947.27	$18.95
1751 Carpentry Work	($3,469.36)	($69.39)
1752 Floor Laying and Other Floor Work, NEC	$8,682.90	$173.65
1799 Special Trade Contractors, NEC	$150,633.80	$3,012.68
Other	$80,280.26	$1,605.62
Total for MAJOR GROUP 17	$241,425.71	$4,828.52
Total for DIVISION C	$302,187.74	$6,160.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,220.50	$144.41
Total for MAJOR GROUP 20	$7,220.50	$144.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,361.83	$207.23
Total for MAJOR GROUP 23	$10,361.83	$207.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,479.97	$409.61
2721 Periodicals: Publishing, or Publishing and Printing	$1,711.03	$34.23
2731 Books: Publishing, or Publishing and Printing	$2,200.71	$44.02
2741 Miscellaneous Publishing	$254.65	$5.10
2752 Commercial Printing, Lithographic	$8,782.99	$175.67
2759 Commercial Printing, NEC	$1,777.03	$35.55
Other	$10,501.37	$210.03
Total for MAJOR GROUP 27	$45,707.75	$914.21

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,268.36	$345.38
Total for MAJOR GROUP 32	$17,268.36	$345.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,891.26	$57.82
Total for MAJOR GROUP 35	$2,891.26	$57.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$410.22	$8.20
Total for MAJOR GROUP 36	$410.22	$8.20
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,973.70	$79.47
Total for MAJOR GROUP 39	$3,973.70	$79.47
Total for DIVISION D	$100,037.22	$2,000.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$265,865.05	$5,317.30
4813 Telephone Communications, Except Radiotelephone	$362,049.17	$7,245.70
Other	$10,194.61	$183.75
Total for MAJOR GROUP 48	$638,108.83	$12,746.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,279,665.94	$25,577.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,240.94	$264.82
5045 Computers and Computer Peripheral Equipment and Software	$9,735.17	$194.70
5046 Commercial Equipment, NEC	$10,209.37	$204.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$96,363.51	$1,927.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,113.15	$62.26
5074 Plumbing and Heating Equipment and Supplies	$61,428.97	$1,228.57

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$14,476.95	$289.55
5083 Farm and Garden Machinery and Equipment	$1,369.91	$27.40
5084 Industrial Machinery and Equipment	$6,467.11	$129.34
5085 Industrial Supplies	$5,302.30	$106.05
Other	$177,338.08	$3,546.76
Total for MAJOR GROUP 50	$399,045.46	$7,981.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$122,261.50	$2,445.23
5142 Packaged Frozen Foods	$1,641.41	$35.93
5145 Confectionery	$6,092.30	$121.86
5191 Farm Supplies	$3,564.49	$83.22
Other	$13,016.00	$260.31
Total for MAJOR GROUP 51	$146,575.70	$2,946.55
Total for DIVISION F	$545,621.16	$10,927.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$565,198.50	$11,303.97
5251 Hardware Stores	$12,029.13	$240.60
Other	$36,971.73	$739.44
Total for MAJOR GROUP 52	$614,199.36	$12,284.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,314.94	$359.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,299.76	$499.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,017,866.45	$20,357.31
5431 Fruit and Vegetable Markets	$763.05	$15.27
5499 Miscellaneous Food Stores	$14,750.67	$295.04
Other	$71,405.46	$1,428.12
Total for MAJOR GROUP 54	$1,104,785.63	$22,095.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,009.33	$20.19
5531 Auto and Home Supply Stores	$81,386.39	$1,627.74
5541 Gasoline Service Station	$234,125.68	$4,682.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$316,996.90	$6,339.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,874.93	$117.51
5651 Family Clothing Stores	$5,085.88	$101.71
5699 Miscellaneous Apparel and Accessory Stores	$3,289.06	$65.78
Other	$1,141.19	$22.82
Total for MAJOR GROUP 56	$15,391.06	$307.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,078.24	$941.57
5713 Floor Coverings Stores	$11,610.98	$232.22
5719 Miscellaneous Homefurnishings Stores	$3,613.13	$72.26
5722 Household Appliance Stores	$245.50	$4.91
Other	$2,386.04	$47.73
Total for MAJOR GROUP 57	$64,933.89	$1,298.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$163,324.48	$3,266.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$364,537.78	$7,290.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,875.49	$97.51
5942 Book Stores	$1,177.56	$23.56
5943 Stationery Stores	$7,486.87	$149.75

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$492.48	$9.85
5961 Catalog and Mail-Order Houses	$52,008.29	$1,040.22
5963 Direct Selling Establishments	$66,388.88	$1,327.97
5999 Miscellaneous Retail Stores, NEC	$42,117.28	$842.35
Other	$167,026.14	$3,340.98
Total for MAJOR GROUP 59	$341,572.99	$6,832.19
Total for DIVISION G	$2,846,717.37	$56,948.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,208.07	$44.16
Total for MAJOR GROUP 63	$2,208.07	$44.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,406.50	$48.13
Total for MAJOR GROUP 64	$2,406.50	$48.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,475.70	$269.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,683.70	$293.68
Total for DIVISION H	$21,245.04	$424.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,485.15	$69.70
7231 Beauty Shops	$13,993.94	$279.88
7299 Miscellaneous Personal Services, NEC	$23,230.11	$464.60
Other	$139,934.44	$2,798.73
Total for MAJOR GROUP 72	$180,643.64	$3,612.91
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$446.17	$8.92
7349 Building Cleaning and Maintenance Services, NEC	$5,946.00	$118.92
7359 Equipment Rental and Leasing, NEC	$7,418.00	$148.38
7372 Prepackaged Software	$48,599.85	$972.03
7379 Computer Related Services, NEC	$5,058.77	$101.18
7382 Security Systems Services	$2,876.60	$57.53
7389 Miscellaneous Business Services	$44,961.10	$899.21
Other	$16,329.43	$328.06
Total for MAJOR GROUP 73	$131,635.92	$2,634.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$381,343.50	$7,626.90
Other	$2,040.50	$40.79
Total for MAJOR GROUP 75	$383,384.00	$7,667.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,550.87	$31.02
Other	$17,031.58	$340.61
Total for MAJOR GROUP 76	$18,582.45	$371.63
MAJOR GROUP: 78 Motion Pictures		
Other	$40,756.35	$815.15
Total for MAJOR GROUP 78	$40,756.35	$815.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,724.43	$94.49

Tripp - General *continued...*

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

	Taxable	Tax Due
Other	$88,277.65	$1,765.56
Total for MAJOR GROUP 79	$93,002.08	$1,860.05
MAJOR GROUP: 80 Health Services		
Other	$38,884.75	$777.70
Total for MAJOR GROUP 80	$38,884.75	$777.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,586.90	$1,331.74
Total for MAJOR GROUP 81	$66,586.90	$1,331.74
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,891.16	$77.82
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,894.28	$77.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$62,201.56	$1,244.02
8721 Accounting, Auditing, and Bookkeeping Services	$16,887.87	$337.75
Other	$6,658.22	$133.17
Total for MAJOR GROUP 87	$85,747.65	$1,714.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,043,129.34	$20,864.14

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$39,396.77	$787.92
C	Construction	$302,187.74	$6,151.63
D	Manufacturing	$100,037.22	$2,000.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,279,665.94	$25,578.10
F	Wholesale Trade	$545,621.16	$10,910.32
G	Retail Trade	$2,846,717.37	$56,948.72
H	Finance, Insurance, And Real Estate	$21,245.04	$424.90
I	Services	$1,043,129.34	$20,864.29
	Other	$81,240.20	$1,624.81
	Total for Tripp - General	$6,259,240.78	$125,291.49

Tripp Recap

A	Agriculture, Forestry, And Fishing	$39,396.77	$787.92
C	Construction	$302,187.74	$6,151.63
D	Manufacturing	$100,037.22	$2,000.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,279,665.94	$25,578.10
F	Wholesale Trade	$545,621.16	$10,910.32
G	Retail Trade	$2,846,717.37	$56,948.72
H	Finance, Insurance, And Real Estate	$21,245.04	$424.90
I	Services	$1,043,129.34	$20,864.29
	Other	$81,240.20	$1,624.81
	Total for Tripp	$6,259,240.78	$125,291.49

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.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,512.38	$85.13
Total for MAJOR GROUP 16	$8,512.38	$85.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,250.24	$243.55
Total for MAJOR GROUP 17	$24,250.24	$243.55
Total for DIVISION C	$32,869.12	$329.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,037.15	$200.40
2752 Commercial Printing, Lithographic	$564.29	$5.65
Other	$4,510.75	$45.11
Total for MAJOR GROUP 27	$25,112.19	$251.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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

Tulare - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$44,518.60	$445.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$138,442.81	$1,384.42
4813 Telephone Communications, Except Radiotelephone	$84,654.49	$846.57
4841 Cable and Other Pay Television Services	$51,385.00	$505.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$274,880.61	$2,740.72
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	$461,906.28	$4,610.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,139.48	$81.40
5045 Computers and Computer Peripheral Equipment and Software	$6,473.95	$64.75
5084 Industrial Machinery and Equipment	$4,079.70	$40.84
5087 Service Establishment Equipment and Supplies	$1,751.79	$17.51
Other	$28,897.31	$288.98
Total for MAJOR GROUP 50	$49,342.23	$493.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$4,137.00	$41.37
5149 Groceries and Related Products, NEC	$2,333.49	$23.34
Other	$526,523.74	$5,268.08
Total for MAJOR GROUP 51	$532,994.23	$5,332.79
Total for DIVISION F	$582,336.46	$5,826.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$270,708.24	$2,707.08
Other	$37,849.88	$378.50
Total for MAJOR GROUP 52	$308,558.12	$3,085.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,079.76	$60.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,486.14	$64.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$584.34	$5.84
Other	$1,003,198.10	$10,057.93
Total for MAJOR GROUP 54	$1,003,782.44	$10,063.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,351.85	$63.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$237,721.43	$2,377.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,284.06	$40.92
5651 Family Clothing Stores	$2,167.49	$21.68
5699 Miscellaneous Apparel and Accessory Stores	$1,548.80	$15.48
Other	$686.78	$6.87
Total for MAJOR GROUP 56	$8,687.13	$84.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,092.32	$300.93
5713 Floor Coverings Stores	$39,822.59	$398.22
5719 Miscellaneous Homefurnishings Stores	$521.95	$5.22

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$12,515.23	$125.16
5734 Computer and Computer Software Stores	$1,323.37	$13.23
Other	$1,561.24	$15.62
Total for MAJOR GROUP 57	$85,836.70	$858.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,765.81	$27.66
5942 Book Stores	$827.74	$8.27
5943 Stationery Stores	$2,057.39	$20.57
5961 Catalog and Mail-Order Houses	$12,395.16	$123.97
5963 Direct Selling Establishments	$38,593.98	$389.12
5983 Fuel Oil Dealers	$17,887.90	$178.88
5999 Miscellaneous Retail Stores, NEC	$41,115.11	$416.00
Other	$4,720.73	$47.21
Total for MAJOR GROUP 59	$120,363.82	$1,211.68
Total for DIVISION G	$1,882,348.77	$18,855.57
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		
6411 Insurance Agents, Brokers, and Service	$4,307.90	$43.08
Total for MAJOR GROUP 64	$4,307.90	$43.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,815.00	$58.15
Total for MAJOR GROUP 65	$5,815.00	$58.15
Total for DIVISION H	$12,012.20	$120.12
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		
7217 Carpet and Upholstery Cleaning	$1,131.99	$11.32
Other	$35,146.22	$351.46
Total for MAJOR GROUP 72	$36,278.21	$362.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$133,959.97	$1,339.50
7372 Prepackaged Software	$3,718.60	$37.19
7389 Miscellaneous Business Services	$84,389.01	$843.95
Other	$4,034.57	$40.32
Total for MAJOR GROUP 73	$226,102.15	$2,260.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,175.53	$191.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,333.23	$193.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Tulare - 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	$751.10	$7.51
Total for MAJOR GROUP 79	$751.10	$7.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,596.24	$15.98
Total for MAJOR GROUP 86	$1,596.24	$15.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,570.09	$95.68
8734 Testing Laboratories	$2,542.47	$25.43
Other	$11,763.35	$117.64
Total for MAJOR GROUP 87	$23,875.91	$238.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$306,392.27	$3,063.87

Tulare - General Recap

C	Construction	$32,869.12	$329.75
D	Manufacturing	$44,518.60	$445.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$461,906.28	$4,610.96
F	Wholesale Trade	$582,336.46	$5,826.27
G	Retail Trade	$1,882,348.77	$18,854.78
H	Finance, Insurance, And Real Estate	$12,012.20	$120.12
I	Services	$306,392.27	$3,063.87
	Other	$4,341.81	$43.42
	Total for Tulare - General	$3,326,725.51	$33,294.40

Tulare Recap

C	Construction	$32,869.12	$329.75
D	Manufacturing	$44,518.60	$445.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$461,906.28	$4,610.96
F	Wholesale Trade	$582,336.46	$5,826.27
G	Retail Trade	$1,882,348.77	$18,854.78
H	Finance, Insurance, And Real Estate	$12,012.20	$120.12
I	Services	$306,392.27	$3,063.87
	Other	$4,341.81	$43.42
	Total for Tulare	$3,326,725.51	$33,294.40

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$28,931.66	$578.63
Other	$38,334.81	$766.70
Total for MAJOR GROUP 07	$67,266.47	$1,345.33
Total for DIVISION A	$67,266.47	$1,345.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$777.84	$15.57
Total for MAJOR GROUP 15	$777.84	$15.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$17,843.63	$360.34
Total for MAJOR GROUP 16	$17,843.63	$360.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,274.18	$725.50
1731 Electrical Work	$11,807.35	$236.15
1751 Carpentry Work	$41,548.28	$830.97
1752 Floor Laying and Other Floor Work, NEC	$7,390.67	$147.82
Other	$23,198.83	$489.86
Total for MAJOR GROUP 17	$120,219.31	$2,430.30
Total for DIVISION C	$138,840.78	$2,806.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,495.66	$369.92
Total for MAJOR GROUP 20	$18,495.66	$369.92
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	$7,293.57	$145.90
Total for MAJOR GROUP 23	$7,293.57	$145.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$44,338.32	$886.82
2721 Periodicals: Publishing, or Publishing and Printing	$2,965.47	$59.31
2731 Books: Publishing, or Publishing and Printing	$455.37	$9.11
2741 Miscellaneous Publishing	$827.80	$16.56
2752 Commercial Printing, Lithographic	$25,072.14	$501.46
2759 Commercial Printing, NEC	$6,268.90	$125.37
Other	$3,933.80	$78.67
Total for MAJOR GROUP 27	$83,861.80	$1,677.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,814.70	$96.29
Total for MAJOR GROUP 28	$4,814.70	$96.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$66,808.57	$1,336.20
Other	N/A	N/A
Total for MAJOR GROUP 32	$68,883.57	$1,377.70
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		
Other	$4,074.15	$81.49
Total for MAJOR GROUP 35	$4,074.15	$81.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,901.95	$138.04
Total for MAJOR GROUP 36	$6,901.95	$138.04

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$40,845.87	$816.92
Total for MAJOR GROUP 37	$40,845.87	$816.92
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	$235,735.19	$4,714.84
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$491,942.66	$9,838.83
4813 Telephone Communications, Except Radiotelephone	$811,682.28	$16,287.02
4841 Cable and Other Pay Television Services	$11,227.21	$171.07
4899 Communications Services, NEC	$6,170.90	$123.43
Total for MAJOR GROUP 48	$1,321,023.05	$26,420.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$2,336,690.86	$46,733.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,938.42	$318.76
5045 Computers and Computer Peripheral Equipment and Software	$29,151.66	$583.04
5046 Commercial Equipment, NEC	$38,484.83	$769.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$190,291.94	$3,805.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$162,748.08	$3,254.97
5065 Electronic Parts and Equipment, NEC	$63,555.68	$1,271.12
5074 Plumbing and Heating Equipment and Supplies	$113,905.66	$2,278.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,934.84	$178.69
5082 Construction and Mining Machinery and Equipment	$29,631.37	$592.64
5083 Farm and Garden Machinery and Equipment	$256.03	$5.12
5084 Industrial Machinery and Equipment	$9,583.90	$191.68
5085 Industrial Supplies	$349.24	$6.99
5087 Service Establishment Equipment and Supplies	$1,731.27	$34.62
Other	$36,343.91	$726.90
Total for MAJOR GROUP 50	$700,906.83	$14,018.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$356,951.23	$7,139.03
5141 Groceries, General Line	$184,405.86	$3,688.10
5142 Packaged Frozen Foods	$2,482.20	$55.46
5191 Farm Supplies	$1,000.95	$20.02
Other	$31,377.34	$627.54
Total for MAJOR GROUP 51	$576,217.58	$11,530.15
Total for DIVISION F	$1,277,124.41	$25,548.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$446,108.08	$8,922.14

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$533,180.12	$10,663.63
Other	$17,559.84	$351.21
Total for MAJOR GROUP 52	$996,848.04	$19,936.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,374.94	$487.49
5331 Variety Stores	$46,949.91	$938.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$78,806.59	$1,576.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,175,389.93	$63,507.85
5431 Fruit and Vegetable Markets	$36,542.34	$730.86
5441 Candy, Nut, and Confectionery Stores	$26,618.41	$532.36
5499 Miscellaneous Food Stores	$15,387.16	$307.75
Other	$172,355.04	$3,447.10
Total for MAJOR GROUP 54	$3,426,292.88	$68,525.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$426,089.87	$8,521.80
5531 Auto and Home Supply Stores	$397,302.06	$7,946.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$823,510.95	$16,470.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,972.48	$267.02
5632 Women’s Accessory and Specialty Stores	$5,030.60	$100.62
5651 Family Clothing Stores	$12,675.60	$253.52
5661 Shoe Stores	$854.79	$17.09
5699 Miscellaneous Apparel and Accessory Stores	$38,943.11	$778.87
Other	$1,218.03	$24.36
Total for MAJOR GROUP 56	$71,694.61	$1,441.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$114,089.78	$2,281.81
5719 Miscellaneous Homefurnishings Stores	$6,782.82	$135.67
5722 Household Appliance Stores	$23,013.49	$460.27
5731 Radio, Television, and Consumer Electronics Stores	($15,464.61)	($309.29)
5734 Computer and Computer Software Stores	$27,153.32	$621.87
Other	$92,339.64	$1,846.81
Total for MAJOR GROUP 57	$247,914.44	$5,037.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$364,894.98	$7,297.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$713,228.35	$14,264.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$67,330.23	$1,346.61
5932 Used Merchandise Stores	$7,967.79	$159.36
5941 Sporting Goods Stores and Bicycle Shops	$34,591.07	$691.83
5942 Book Stores	$7,728.59	$154.57
5943 Stationery Stores	$28,707.98	$574.15
5945 Hobby, Toy, and Game Stores	$1,946.93	$38.94
5947 Gift, Novelty, and Souvenir Shops	$633.34	$12.67
5961 Catalog and Mail-Order Houses	$52,740.42	$1,054.83
5962 Automatic Merchandise Machine Operators	$5,558.46	$111.17
5963 Direct Selling Establishments	$66,353.26	$1,327.09
5999 Miscellaneous Retail Stores, NEC	$77,068.86	$1,541.40
Other	$217,902.59	$4,414.25
Total for MAJOR GROUP 59	$568,529.52	$11,426.87
Total for DIVISION G	$6,926,825.38	$138,679.32

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$14,204.75	$284.09
Total for MAJOR GROUP 60	$14,204.75	$284.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,092.31	$41.84
Total for MAJOR GROUP 61	$2,092.31	$41.84
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,896.90	$37.93
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,528.90	$50.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,978.97	$59.58
Total for MAJOR GROUP 64	$2,978.97	$59.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,082.25	$741.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$89,582.25	$1,791.64
Total for DIVISION H	$111,387.18	$2,227.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$12,842.38	$256.85
7221 Photographic Studios, Portrait	$29,577.25	$591.56
Other	$179,002.92	$3,580.08
Total for MAJOR GROUP 72	$221,422.55	$4,428.49
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$798.67	$15.97
7342 Disinfecting and Pest Control Services	$17,112.01	$342.23
7349 Building Cleaning and Maintenance Services, NEC	$9,669.82	$193.40
7359 Equipment Rental and Leasing, NEC	$30,878.08	$617.60
7371 Computer Programming Services	$13,000.99	$260.03
7372 Prepackaged Software	$67,866.35	$1,357.33
7374 Computer Processing and Data Preparation and Processing Services	$1,843.26	$36.86
7379 Computer Related Services, NEC	$23,282.75	$465.66
7389 Miscellaneous Business Services	$209,115.81	$4,197.01
Other	$47,068.94	$941.33
Total for MAJOR GROUP 73	$420,636.68	$8,427.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$445,466.75	$8,909.35
Other	$5,001.86	$100.05
Total for MAJOR GROUP 75	$450,468.61	$9,009.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,117.60	$102.35
7699 Repair Shops and Related Services, NEC	$100,797.01	$2,015.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$106,407.61	$2,128.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,689.66	$493.80
Total for MAJOR GROUP 78	$24,689.66	$493.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$78,389.91	$1,567.80
Total for MAJOR GROUP 79	$78,389.91	$1,567.80
MAJOR GROUP: 80 Health Services		
Other	$129,592.66	$2,591.86
Total for MAJOR GROUP 80	$129,592.66	$2,591.86

Tyndall - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$135,827.36	$2,716.55
Total for MAJOR GROUP 81	$135,827.36	$2,716.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,437.96	$128.76
Other	$3,174.60	$63.50
Total for MAJOR GROUP 86	$9,612.56	$192.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,307.12	$1,046.15
Other	$641,684.90	$12,833.67
Total for MAJOR GROUP 87	$693,992.02	$13,879.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,327,152.44	$46,557.80

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$67,266.47	$1,345.33
C	Construction	$138,840.78	$2,804.93
D	Manufacturing	$235,735.19	$4,714.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,336,690.86	$46,745.65
F	Wholesale Trade	$1,277,124.41	$25,514.14
G	Retail Trade	$6,926,825.38	$138,677.08
H	Finance, Insurance, And Real Estate	$111,387.18	$2,227.72
I	Services	$2,327,152.44	$46,557.80
	Total for Tyndall - General	$13,421,022.71	$268,587.49

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$67,266.47	$1,345.33
C	Construction	$138,840.78	$2,804.93
D	Manufacturing	$235,735.19	$4,714.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,336,690.86	$46,745.65
F	Wholesale Trade	$1,277,124.41	$25,514.14
G	Retail Trade	$6,926,825.38	$138,677.08
H	Finance, Insurance, And Real Estate	$111,387.18	$2,227.72
I	Services	$2,327,152.44	$46,557.80
	Total for Tyndall	$13,421,022.71	$268,587.49

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,086.01	$20.85
Total for MAJOR GROUP 17	$2,086.01	$20.85
Total for DIVISION C	$2,086.01	$20.85
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		
Other	$2,196.35	$21.96
Total for MAJOR GROUP 27	$2,196.35	$21.96
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	$2,430.26	$24.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,030.00	$120.30
4813 Telephone Communications, Except Radiotelephone	$4,453.00	$44.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,004.15	$210.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,857.14	$498.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,172.27	$131.73
Total for MAJOR GROUP 50	$13,172.27	$131.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,524.43	$55.24
Total for MAJOR GROUP 51	$5,524.43	$55.24
Total for DIVISION F	$18,696.70	$186.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,407.01	$94.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,293.93	$102.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$70,759.81	$707.59
Total for MAJOR GROUP 53	$70,759.81	$707.59
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	$502.40	$5.04
5651 Family Clothing Stores	$1,781.88	$17.82
5661 Shoe Stores	$175.22	$1.75
Other	$556.00	$5.56
Total for MAJOR GROUP 56	$3,015.50	$30.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$7,099.24	$70.99
Total for MAJOR GROUP 57	$7,099.24	$70.99
MAJOR GROUP: 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	$1,075.18	$10.75
5961 Catalog and Mail-Order Houses	$10,912.53	$109.14
5963 Direct Selling Establishments	$3,748.40	$37.48
5999 Miscellaneous Retail Stores, NEC	$436.78	$4.36
Other	$1,009.25	$10.10
Total for MAJOR GROUP 59	$17,182.14	$171.83
Total for DIVISION G	$145,646.00	$1,456.48
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	$2,033.71	$20.34
Total for MAJOR GROUP 65	$2,033.71	$20.34
Total for DIVISION H	$7,313.54	$73.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,820.24	$18.19
Other	$1,932.98	$19.33
Total for MAJOR GROUP 73	$3,753.22	$37.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,023.03	$80.23

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Utica - General Recap

		Taxable	Tax Due
C	Construction	$2,086.01	$20.85
D	Manufacturing	$2,430.26	$24.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,857.14	$498.58
F	Wholesale Trade	$18,696.70	$186.97
G	Retail Trade	$145,646.00	$1,456.48
H	Finance, Insurance, And Real Estate	$7,313.54	$73.13
I	Services	$8,023.03	$80.23
	Total for Utica - General	$234,052.68	$2,340.54

Utica Recap

C	Construction	$2,086.01	$20.85
D	Manufacturing	$2,430.26	$24.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,857.14	$498.58
F	Wholesale Trade	$18,696.70	$186.97
G	Retail Trade	$145,646.00	$1,456.48
H	Finance, Insurance, And Real Estate	$7,313.54	$73.13
I	Services	$8,023.03	$80.23
	Total for Utica	$234,052.68	$2,340.54

ITEMS OF NOTE:

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Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,161.00	$23.22
Other	$11,778.22	$235.56
Total for MAJOR GROUP 07	$12,939.22	$258.78
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$15,471.22	$309.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,903.89	$498.08
1731 Electrical Work	$9,235.83	$184.71
1799 Special Trade Contractors, NEC	$14,962.69	$301.71
Other	$120,824.93	$2,416.49
Total for MAJOR GROUP 17	$169,927.34	$3,400.99
Total for DIVISION C	$372,003.09	$8,719.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,292.96	$225.86
Total for MAJOR GROUP 24	$11,292.96	$225.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,742.11	$474.86
2721 Periodicals: Publishing, or Publishing and Printing	$683.90	$13.68
2731 Books: Publishing, or Publishing and Printing	$1,383.98	$27.69
2741 Miscellaneous Publishing	$1,359.03	$27.18
2752 Commercial Printing, Lithographic	$1,398.99	$27.97
Other	$5,734.10	$114.66
Total for MAJOR GROUP 27	$34,302.11	$686.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$65,848.65	$1,316.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
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	$36,646.59	$732.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,428.57	$748.58
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	$589,174.71	$14,300.19
4813 Telephone Communications, Except Radiotelephone	$298,163.41	$6,099.04
4841 Cable and Other Pay Television Services	$14,947.31	$287.34
4899 Communications Services, NEC	($528.28)	($10.55)
Total for MAJOR GROUP 48	$901,757.15	$20,676.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$618,722.44	$12,374.46
Total for MAJOR GROUP 49	$618,722.44	$12,374.46
Total for DIVISION E	$1,562,443.60	$33,889.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,586.93	$211.76
5045 Computers and Computer Peripheral Equipment and Software	$17,873.56	$357.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,805.06	$316.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$665.80	$13.32
5083 Farm and Garden Machinery and Equipment	$13,814.53	$276.28
5084 Industrial Machinery and Equipment	$10,460.91	$209.23
5085 Industrial Supplies	$2,221.94	$44.44
5087 Service Establishment Equipment and Supplies	$781.00	$15.62
Other	$76,545.68	$1,530.94
Total for MAJOR GROUP 50	$148,755.41	$2,975.19

Valley Springs - 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	$988.48	$19.79
5149 Groceries and Related Products, NEC	$2,803.67	$56.07
5191 Farm Supplies	$14,930.43	$298.61
5192 Books, Periodicals, and Newspapers	$1,136.24	$22.72
Other	$98,258.66	$1,965.18
Total for MAJOR GROUP 51	$118,117.48	$2,362.37
Total for DIVISION F	$266,872.89	$5,337.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,724.93	$5,094.53
5251 Hardware Stores	$25,930.63	$518.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$283,995.56	$5,679.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,884.51	$397.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,115.02	$462.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,033.62	$120.68
Other	$423,232.29	$8,464.65
Total for MAJOR GROUP 54	$429,265.91	$8,585.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,767.47	$155.36
5531 Auto and Home Supply Stores	$46,219.35	$924.39
Other	$5,111.70	$102.23
Total for MAJOR GROUP 55	$59,098.52	$1,181.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,795.42	$169.20
5651 Family Clothing Stores	$12,709.98	$254.23
5661 Shoe Stores	$949.29	$18.98
5699 Miscellaneous Apparel and Accessory Stores	$4,715.37	$94.32
Other	$1,801.93	$36.04
Total for MAJOR GROUP 56	$28,971.99	$572.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,301.23	$966.03
5719 Miscellaneous Homefurnishings Stores	$4,780.96	$95.62
5722 Household Appliance Stores	$16,509.03	$330.19
5731 Radio, Television, and Consumer Electronics Stores	$2,678.11	$53.56
5734 Computer and Computer Software Stores	$26,154.70	$523.10
Other	$7,884.40	$157.69
Total for MAJOR GROUP 57	$106,308.43	$2,126.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$315,055.71	$6,301.10
Total for MAJOR GROUP 58	$315,055.71	$6,301.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,936.80	$178.74
5942 Book Stores	$6,405.06	$128.11
5943 Stationery Stores	$65,822.49	$1,316.45
5947 Gift, Novelty, and Souvenir Shops	$1,041.96	$20.84
5961 Catalog and Mail-Order Houses	$30,052.09	$601.06
5963 Direct Selling Establishments	$47,229.67	$944.76
5984 Liquefied Petroleum Gas Dealers	$29,546.94	$637.90
5999 Miscellaneous Retail Stores, NEC	$116,293.84	$2,325.94
Other	$5,221.85	$104.43
Total for MAJOR GROUP 59	$310,550.70	$6,258.23

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,556,361.84	$31,167.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,174.90	$103.49
Total for MAJOR GROUP 63	$5,174.90	$103.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,090.14	$61.80
Total for MAJOR GROUP 64	$3,090.14	$61.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$73,905.78	$1,478.12
Total for MAJOR GROUP 65	$73,905.78	$1,478.12
Total for DIVISION H	$83,067.55	$1,661.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,087.79	$61.77
7218 Industrial Launderers	$2,784.10	$55.70
Other	$37,517.86	$750.37
Total for MAJOR GROUP 72	$43,389.75	$867.84
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,806.59	$36.14
7349 Building Cleaning and Maintenance Services, NEC	$1,360.28	$27.21
7359 Equipment Rental and Leasing, NEC	$10,335.99	$206.72
7371 Computer Programming Services	$3,636.23	$72.72
7372 Prepackaged Software	$20,825.91	$416.51
7382 Security Systems Services	$1,932.50	$38.65
7389 Miscellaneous Business Services	$74,138.10	$1,482.73
Other	$174,548.73	$3,490.95
Total for MAJOR GROUP 73	$288,584.33	$5,771.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$192,615.61	$3,852.33
Other	$375,535.68	$7,510.76
Total for MAJOR GROUP 75	$568,151.29	$11,363.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,662.20	$73.25
7699 Repair Shops and Related Services, NEC	$13,858.51	$277.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,107.74	$362.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,870.65	$357.43
Total for MAJOR GROUP 78	$17,870.65	$357.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$29,667.70	$593.35
7999 Amusement and Recreation Services, NEC	$1,907.10	$38.14
Other	N/A	N/A
Total for MAJOR GROUP 79	$38,594.41	$771.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,821.69	$236.43
Total for MAJOR GROUP 81	$11,821.69	$236.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$166.71	$3.32
Total for MAJOR GROUP 86	$166.71	$3.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,789.74	$55.92
8721 Accounting, Auditing, and Bookkeeping Services	$29,662.86	$593.26
8748 Business Consulting Services, NEC	$2,271.10	$45.43
Other	$15,396.32	$307.93
Total for MAJOR GROUP 87	$50,120.02	$1,002.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,412.21	$68.24
Total for MAJOR GROUP 89	$3,412.21	$68.24
Total for DIVISION I	$1,040,558.80	$20,811.39
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$15,471.22	$309.42
C	Construction	$372,003.09	$9,003.61
D	Manufacturing	$65,848.65	$1,316.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,562,443.60	$33,889.79
F	Wholesale Trade	$266,872.89	$5,337.56
G	Retail Trade	$1,556,361.84	$31,169.80
H	Finance, Insurance, And Real Estate	$83,067.55	$1,661.35
I	Services	$1,040,558.80	$20,811.39
	Other	$1,492.63	$29.85
	Total for Valley Springs - General	$4,964,120.27	$103,529.73

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$15,471.22	$309.42
C	Construction	$372,003.09	$9,003.61
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	Total for Valley Springs	$4,964,120.27	$103,529.73

Taxable	Tax Due

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,240,889.71	$30,991.74
Total for MAJOR GROUP 07	$2,240,889.71	$30,991.74
Total for DIVISION A	$2,240,889.71	$30,991.74
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$66,883.83	$668.84
Total for MAJOR GROUP 17	$66,883.83	$668.84
Total for DIVISION C	$68,457.58	$684.58
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,709.56	$77.12
2721 Periodicals: Publishing, or Publishing and Printing	$645.05	$6.45
2731 Books: Publishing, or Publishing and Printing	$1,503.74	$15.03
Other	$9,584.48	$95.85
Total for MAJOR GROUP 27	$19,442.83	$194.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$58,747.10	$587.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,488.79	$344.90
Total for MAJOR GROUP 42	$34,488.79	$344.90
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	$132,320.54	$1,323.21
4813 Telephone Communications, Except Radiotelephone	$177,133.09	$1,771.28
Other	$10,679.17	$72.12

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$320,132.80	$3,166.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$355,619.00	$3,556.19
Total for MAJOR GROUP 49	$355,619.00	$3,556.19
Total for DIVISION E	$750,764.59	$7,472.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,623.59	$16.24
5045 Computers and Computer Peripheral Equipment and Software	$8,892.80	$88.94
5046 Commercial Equipment, NEC	$5,652.36	$56.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,227.37	$442.27
5065 Electronic Parts and Equipment, NEC	$56,794.71	$567.95
5074 Plumbing and Heating Equipment and Supplies	$66,251.20	$662.50
5084 Industrial Machinery and Equipment	$1,256.22	$13.54
5085 Industrial Supplies	$4,976.62	$49.77
Other	$1,109,212.37	$13,905.30
Total for MAJOR GROUP 50	$1,298,887.24	$15,803.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$6,835.96	$68.36
Other	$376,058.68	$4,254.85
Total for MAJOR GROUP 51	$382,894.64	$4,323.21
Total for DIVISION F	$1,681,781.88	$20,126.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$658,012.93	$6,580.15
Total for MAJOR GROUP 52	$658,012.93	$6,580.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,012.00	$110.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,308.20	$113.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,683.97	$116.82
Other	$683,313.52	$6,938.37
Total for MAJOR GROUP 54	$694,997.49	$7,055.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,917.37	$49.18
5541 Gasoline Service Station	$52,420.35	$524.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,127.64	$581.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,864.38	$18.66
5651 Family Clothing Stores	$4,150.08	$41.49
5661 Shoe Stores	$671.74	$6.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,833.80	$68.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$884.62	$8.85
5731 Radio, Television, and Consumer Electronics Stores	($104,066.05)	($1,040.67)
Other	$9,825.47	$98.27
Total for MAJOR GROUP 57	($93,355.96)	($933.55)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,833.26	$48.33

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$10,553.86	$105.54
5961 Catalog and Mail-Order Houses	$30,811.57	$308.12
5963 Direct Selling Establishments	$19,019.19	$190.11
5984 Liquefied Petroleum Gas Dealers	$33,178.43	$336.36
5999 Miscellaneous Retail Stores, NEC	$14,465.11	$144.65
Other	$1,762.23	$17.63
Total for MAJOR GROUP 59	$114,623.65	$1,150.74
Total for DIVISION G	$1,941,619.08	$19,525.92
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,492.37	$164.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,327.82	$43.28
Other	$17,024.01	$170.26
Total for MAJOR GROUP 72	$21,351.83	$213.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$160,569.24	$1,605.70
7372 Prepackaged Software	$9,468.72	$94.67
7374 Computer Processing and Data Preparation and Processing Services	$59,689.13	$596.89
7379 Computer Related Services, NEC	$63.60	$0.64
7389 Miscellaneous Business Services	$7,092.35	$70.91
Other	$174,622.92	$1,746.26
Total for MAJOR GROUP 73	$411,505.96	$4,115.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,315.55	$213.17
Total for MAJOR GROUP 75	$21,315.55	$213.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,343.04	$23.43
Other	$8,868.34	$88.69
Total for MAJOR GROUP 76	$11,211.38	$112.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,140.80	$91.41
Total for MAJOR GROUP 78	$9,140.80	$91.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$392,115.67	$3,921.16
Total for MAJOR GROUP 81	$392,115.67	$3,921.16
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		

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$44,860.00	$448.61
Other		$148,872.77	$1,488.73
	Total for MAJOR GROUP 87	$193,732.77	$1,937.34
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,061,173.57	$10,611.82

Veblen - General Recap

A	Agriculture, Forestry, And Fishing	$2,240,889.71	$22,408.91
C	Construction	$68,457.58	$684.58
D	Manufacturing	$58,747.10	$587.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$750,764.59	$7,472.94
F	Wholesale Trade	$1,681,781.88	$20,125.90
G	Retail Trade	$1,941,619.08	$19,525.92
H	Finance, Insurance, And Real Estate	$16,492.37	$164.92
I	Services	$1,061,173.57	$10,611.82
	Other	$100.00	$1.00
	Total for Veblen - General	$7,820,025.88	$81,583.49

Veblen Recap

A	Agriculture, Forestry, And Fishing	$2,240,889.71	$22,408.91
C	Construction	$68,457.58	$684.58
D	Manufacturing	$58,747.10	$587.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$750,764.59	$7,472.94
F	Wholesale Trade	$1,681,781.88	$20,125.90
G	Retail Trade	$1,941,619.08	$19,525.92
H	Finance, Insurance, And Real Estate	$16,492.37	$164.92
I	Services	$1,061,173.57	$10,611.82
	Other	$100.00	$1.00
	Total for Veblen	$7,820,025.88	$81,583.49

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Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$78,373.21	$1,567.46
Other No Description	$265,352.52	$5,307.05
Total for MAJOR GROUP	$343,725.73	$6,874.51
Total for DIVISION --	$343,725.73	$6,874.51
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$12,210.06	$244.20
0782 Lawn and Garden Services	$442,325.55	$8,846.54
0783 Ornamental Shrub and Tree Services	$97,244.51	$1,944.89
Other	$271,792.91	$5,435.87
Total for MAJOR GROUP 07	$823,573.03	$16,471.50
Total for DIVISION A	$824,897.64	$16,497.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$284,415.95	$5,825.89
Other	N/A	N/A
Total for MAJOR GROUP 15	$308,897.51	$6,351.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$177,491.69	$3,549.83
1629 Heavy Construction, NEC	($612,176.89)	($12,238.80)
Total for MAJOR GROUP 16	($434,685.20)	($8,688.97)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,001,809.50	$20,078.86
1721 Painting and Paper Hanging	$26,070.96	$521.42
1731 Electrical Work	$414,680.41	$8,274.39
1742 Plastering, Drywall, Acoustical, and Insulation Work	$65,152.36	$1,303.03
1751 Carpentry Work	$127,702.78	$2,554.04
1752 Floor Laying and Other Floor Work, NEC	$213,389.16	$4,615.10
1761 Roofing, Siding, and Sheet Metal Work	$33,210.24	$664.21
1771 Concrete Work	$27,235.29	$544.70
1793 Glass and Glazing Work	$369,575.64	$7,391.53
1794 Excavation Work	$139,118.32	$3,347.97
1796 Installation or Erection of Building Equipment, NEC	$77,808.08	$1,796.80
1799 Special Trade Contractors, NEC	$331,468.10	$6,629.38
Other	$9,025.67	$180.52
Total for MAJOR GROUP 17	$2,836,246.51	$57,901.95
Total for DIVISION C	$2,710,458.82	$55,564.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($756.58)	($15.14)
Total for MAJOR GROUP 20	($756.58)	($15.14)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Vermillion - General *continued...*

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

	Taxable	Tax Due
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	$79,570.71	$1,591.41
Total for MAJOR GROUP 23	$79,570.71	$1,591.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$22,561.16	$451.24
Total for MAJOR GROUP 24	$22,561.16	$451.24
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$7,909.65	$158.20
Total for MAJOR GROUP 25	$7,909.65	$158.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$280,868.42	$5,617.42
2721 Periodicals: Publishing, or Publishing and Printing	$19,821.58	$396.43
2731 Books: Publishing, or Publishing and Printing	$25,113.94	$502.27
2741 Miscellaneous Publishing	$14,654.50	$293.08
2752 Commercial Printing, Lithographic	$226,591.30	$4,533.20
2754 Commercial Printing, Gravure	$7,706.85	$154.14
2759 Commercial Printing, NEC	$253,156.00	$5,063.12
2761 Manifold Business Forms	$8,021.11	$160.43
Other	N/A	N/A
Total for MAJOR GROUP 27	$838,639.71	$16,774.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$264,691.67	$5,293.83
2834 Pharmaceutical Preparations	$24,282.21	$485.64
2841 Soaps and Other Detergents, Except Specialty Cleaners	$28,510.82	$570.20
Other	$34,065.17	$681.30
Total for MAJOR GROUP 28	$351,549.87	$7,030.97
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		
3273 Ready-Mixed Concrete	$1,082,157.19	$21,643.17
Other	$240,067.32	$4,801.34
Total for MAJOR GROUP 32	$1,322,224.51	$26,444.51
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$5,351.50	$107.03
Other	N/A	N/A
Total for MAJOR GROUP 33	$20,608.81	$412.18
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,970.58	$79.42
Total for MAJOR GROUP 34	$3,970.58	$79.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$45,384.42	$907.68
Other	$1,366,061.86	$32,884.17
Total for MAJOR GROUP 35	$1,411,446.28	$33,791.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$23,084.62	$461.72
Total for MAJOR GROUP 36	$23,084.62	$461.72
MAJOR GROUP: 37 Transportation Equipment		
Other	$26,042.40	$520.85
Total for MAJOR GROUP 37	$26,042.40	$520.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$25,181.09	$503.63

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$25,181.09	$503.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$8,176.42	$163.53
3993 Signs and Advertising Specialties	$27,962.62	$559.26
Other	$64,145.24	$1,282.89
Total for MAJOR GROUP 39	$100,284.28	$2,005.68
Total for DIVISION D	$4,279,854.34	$91,161.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$774,494.05	$15,489.95
4225 General Warehousing and Storage	$18,287.27	$365.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$799,109.27	$15,982.26
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$40,909.24	$818.20
Total for MAJOR GROUP 44	$40,909.24	$818.20
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,465,752.83	$89,323.44
4813 Telephone Communications, Except Radiotelephone	$1,609,419.27	$32,188.44
4841 Cable and Other Pay Television Services	$3,505,732.03	$69,983.88
4899 Communications Services, NEC	$35,216.17	$704.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,622,743.08	$192,332.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$66,604.27	$1,332.08
Other	$8,441,245.88	$168,836.46
Total for MAJOR GROUP 49	$8,507,850.15	$170,168.54
Total for DIVISION E	$19,001,802.80	$379,925.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$30,313.70	$720.34
5013 Motor Vehicle Supplies and New Parts	$243,251.53	$4,865.02
5021 Furniture	$19,174.12	$383.48
5023 Homefurnishings	$2,792.35	$59.43
5032 Brick, Stone, and Related Construction Materials	$28,509.87	$570.19
5039 Construction Materials, NEC	$75,668.91	$1,513.37
5044 Office Equipment	$167,822.76	$3,360.10
5045 Computers and Computer Peripheral Equipment and Software	$420,761.83	$8,415.24
5046 Commercial Equipment, NEC	$173,769.68	$3,475.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$201,287.13	$4,026.77
5049 Professional Equipment and Supplies, NEC	$6,539.67	$130.79
5051 Metals Service Centers and Offices	$277,849.68	$5,556.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,264,902.93	$25,298.04
5064 Electrical Appliances, Television and Radio Sets	$11,295.84	$225.92
5065 Electronic Parts and Equipment, NEC	$685,516.48	$13,710.32
5072 Hardware	$223,701.01	$4,474.01
5074 Plumbing and Heating Equipment and Supplies	$570,578.90	$11,411.60

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$430,678.34	$8,613.59
5078 Refrigeration Equipment and Supplies	$35,946.11	$718.92
5082 Construction and Mining Machinery and Equipment	$288,282.95	$5,765.66
5084 Industrial Machinery and Equipment	$158,132.57	$3,263.83
5085 Industrial Supplies	$49,085.51	$981.73
5087 Service Establishment Equipment and Supplies	$107,614.12	$2,152.28
5091 Sporting and Recreational Goods and Supplies	$452,631.11	$9,052.61
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$477.80	$9.55
5099 Durable Goods, NEC	$94,645.62	$1,892.91
Other	$176,303.41	$3,526.07
Total for MAJOR GROUP 50	$6,197,533.93	$124,174.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,816.77	$56.33
5113 Industrial and Personal Service Paper	$10,496.44	$209.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,562.90	$451.25
5136 Men's and Boys' Clothing and Furnishings	$189,841.04	$3,796.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$20,907.17	$418.14
5141 Groceries, General Line	$168,974.95	$3,379.51
5142 Packaged Frozen Foods	$21,095.21	$467.41
5145 Confectionery	$22,818.36	$456.37
5149 Groceries and Related Products, NEC	$66,174.16	$1,323.46
5169 Chemicals and Allied Products, NEC	$44,165.96	$953.53
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$47,563.90	$951.26
5191 Farm Supplies	$13,642.70	$273.28
5192 Books, Periodicals, and Newspapers	$7,239.16	$144.79
5199 Nondurable Goods, NEC	$16,120.60	$322.41
Other	$35,912.50	$718.25
Total for MAJOR GROUP 51	$690,331.82	$13,922.73
Total for DIVISION F	$6,887,865.75	$138,096.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,599,983.14	$71,999.74
5231 Paint, Glass, and Wallpaper Stores	$47,707.11	$954.14
5251 Hardware Stores	$1,442,399.13	$28,863.81
5261 Retail Nurseries, Lawn and Garden Supply Stores	$94,378.97	$1,887.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,188,021.35	$103,776.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,602,261.55	$633,147.20
5331 Variety Stores	$120,040.36	$2,400.80
5399 Miscellaneous General Merchandise Stores	$670,176.27	$13,747.12
Total for MAJOR GROUP 53	$32,392,478.18	$649,295.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,183,168.24	$343,686.31
5431 Fruit and Vegetable Markets	$33,303.92	$666.10
5441 Candy, Nut, and Confectionery Stores	$3,731.48	$74.63
5499 Miscellaneous Food Stores	$176,324.89	$3,526.53
Other	$24,939.26	$498.76
Total for MAJOR GROUP 54	$17,421,467.79	$348,452.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,410,027.44	$28,200.55
5531 Auto and Home Supply Stores	$2,121,441.15	$42,468.73
5541 Gasoline Service Station	$3,270,869.37	$65,417.39
Other	$11,829.80	$236.60
Total for MAJOR GROUP 55	$6,814,167.76	$136,323.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,319.94	$186.40

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,011,585.92	$20,227.78
5632 Women's Accessory and Specialty Stores	$102,252.81	$2,045.07
5651 Family Clothing Stores	$166,699.82	$3,334.00
5661 Shoe Stores	$14,882.87	$297.70
5699 Miscellaneous Apparel and Accessory Stores	$49,943.14	$998.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,358,906.00	$27,174.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$835,738.75	$16,714.83
5713 Floor Coverings Stores	$75,855.31	$1,517.13
5714 Drapery, Curtain, and Upholstery Stores	$11,081.83	$221.64
5719 Miscellaneous Homefurnishings Stores	$46,231.61	$924.63
5722 Household Appliance Stores	$411,846.19	$8,236.93
5731 Radio, Television, and Consumer Electronics Stores	$1,308,489.22	$26,212.21
5734 Computer and Computer Software Stores	$218,926.26	$4,378.54
5735 Record and Prerecorded Tape Stores	$9,200.50	$184.01
5736 Musical Instruments Stores	$18,239.68	$364.80
Total for MAJOR GROUP 57	$2,935,609.35	$58,754.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,673,891.68	$362,272.40
5813 Drinking Places	$3,367,407.70	$67,348.10
Total for MAJOR GROUP 58	$21,041,299.38	$429,620.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$116,506.32	$2,330.14
5932 Used Merchandise Stores	$710,299.51	$14,206.01
5941 Sporting Goods Stores and Bicycle Shops	$135,162.24	$2,721.26
5942 Book Stores	$3,373,597.15	$69,554.56
5943 Stationery Stores	$199,212.94	$3,984.27
5944 Jewelry Stores	$23,129.25	$462.60
5945 Hobby, Toy, and Game Stores	$20,761.05	$415.22
5947 Gift, Novelty, and Souvenir Shops	$111,734.10	$2,234.71
5961 Catalog and Mail-Order Houses	$556,750.18	$11,176.09
5962 Automatic Merchandise Machine Operators	$456,987.06	$9,139.75
5963 Direct Selling Establishments	$318,593.43	$6,380.34
5983 Fuel Oil Dealers	$3,689.88	$73.80
5984 Liquefied Petroleum Gas Dealers	$8,017.68	$160.44
5999 Miscellaneous Retail Stores, NEC	$1,401,646.39	$28,035.40
Other	$1,343,698.32	$26,873.97
Total for MAJOR GROUP 59	$8,779,785.50	$177,748.56
Total for DIVISION G	$95,931,735.31	$1,931,145.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$24,906.79	$498.15
Other	$45,451.72	$909.03
Total for MAJOR GROUP 60	$70,358.51	$1,407.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,719.61	$34.40
6159 Miscellaneous Business Credit Institutions	$13,676.97	$273.54
Other	N/A	N/A
Total for MAJOR GROUP 61	$15,400.73	$308.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,472.86	$249.45
Other	$3,872.88	$77.47
Total for MAJOR GROUP 63	$16,345.74	$326.92

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,873.04	$137.46
Total for MAJOR GROUP 64	$6,873.04	$137.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$929,121.76	$18,582.43
6541 Title Abstract Offices	$154,766.58	$3,095.35
Total for MAJOR GROUP 65	$1,083,888.34	$21,677.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$70,556.77	$1,411.14
Other	N/A	N/A
Total for MAJOR GROUP 67	$359,823.96	$7,196.49
Total for DIVISION H	$1,553,127.32	$31,062.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,183,486.99	$43,669.74
Total for MAJOR GROUP 70	$2,183,486.99	$43,669.74
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$363,546.27	$7,270.93
7218 Industrial Launderers	$116,696.74	$2,333.92
7221 Photographic Studios, Portrait	$88,951.36	$1,779.04
7231 Beauty Shops	$1,114,194.17	$22,283.93
7241 Barber Shops	$82,147.28	$1,642.94
7261 Funeral Services and Crematories	$404,308.22	$8,086.18
7299 Miscellaneous Personal Services, NEC	$311,869.85	$6,237.41
Other	$166,010.28	$3,320.20
Total for MAJOR GROUP 72	$2,647,724.17	$52,954.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$19,472.49	$389.46
7312 Outdoor Advertising Services	$9,639.07	$192.78
7319 Advertising, NEC	$6,236.72	$124.71
7322 Adjustment and Collection Services	$413,092.66	$8,261.85
7323 Credit Reporting Services	$3,485.41	$69.71
7331 Direct Mail Advertising Services	$3,845.27	$76.90
7334 Photocopying and Duplicating Services	$5,730.57	$114.62
7336 Commercial Art and Graphic Design	$2,825.10	$56.50
7338 Secretarial and Court Reporting	$2,092.45	$41.86
7342 Disinfecting and Pest Control Services	$46,436.77	$928.80
7349 Building Cleaning and Maintenance Services, NEC	$389,245.96	$7,787.81
7353 Heavy Construction Equipment Rental and Leasing	$49,594.03	$991.88
7359 Equipment Rental and Leasing, NEC	$422,343.38	$8,588.74
7361 Employment Agencies	$26,882.50	$537.65
7363 Help Supply Services	$369,229.40	$7,384.57
7371 Computer Programming Services	($245,311.87)	($4,906.23)
7372 Prepackaged Software	$1,154,542.43	$23,090.87
7374 Computer Processing and Data Preparation and Processing Services	$23,652.61	$509.50
7375 Information Retrieval Services	$39,904.82	$798.10
7377 Computer Rental and Leasing	$13,509.16	$270.39
7378 Computer Maintenance and Repair	$7,397.00	$147.95
7379 Computer Related Services, NEC	$270,599.78	$5,412.01
7381 Detective, Guard, and Armored Car Services	$10,874.90	$217.50
7382 Security Systems Services	$43,070.22	$861.42
7389 Miscellaneous Business Services	$728,301.83	$14,723.31
Other	$20,020.80	$400.38
Total for MAJOR GROUP 73	$3,836,713.46	$77,073.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$780,724.78	$15,614.48
7536 Automotive Glass Replacement Shops	$154,001.22	$3,080.05

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$608,726.08	$12,174.56
7542 Carwashes	$262,364.84	$5,247.35
Other	$274,662.16	$5,493.28
Total for MAJOR GROUP 75	$2,080,479.08	$41,609.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$49,074.74	$981.50
7629 Electrical and Electronic Repair Shops, NEC	$64,240.68	$1,284.82
7692 Welding Repair	$471,155.63	$9,423.15
7699 Repair Shops and Related Services, NEC	$259,982.00	$5,199.67
Other	$5,056.65	$101.14
Total for MAJOR GROUP 76	$849,509.70	$16,990.28
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$296,680.31	$5,933.60
7841 Video Tape Rental	$370,552.49	$7,411.06
Other	$2,084.00	$41.68
Total for MAJOR GROUP 78	$669,316.80	$13,386.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$25,755.88	$515.12
7991 Physical Fitness Facilities	$140,833.77	$2,816.67
7993 Coin-Operated Amusement Devices	$6,558.65	$131.17
7999 Amusement and Recreation Services, NEC	$71,837.42	$1,436.75
Other	$600,761.76	$12,015.25
Total for MAJOR GROUP 79	$845,747.48	$16,914.96
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$28,643.28	$572.87
8041 Offices and Clinics of Chiropractors	$20,001.19	$400.03
8042 Offices and Clinics of Optometrists	$15,530.24	$310.60
8059 Nursing and Personal Care Facilities, NEC	$21,720.26	$441.41
Other	$871,562.57	$17,431.25
Total for MAJOR GROUP 80	$957,457.54	$19,156.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$707,991.29	$14,159.83
Total for MAJOR GROUP 81	$707,991.29	$14,159.83
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$368,346.40	$7,366.92
8299 Schools and Educational Services NEC	$179,608.94	$3,667.11
Other	N/A	N/A
Total for MAJOR GROUP 82	$549,656.34	$11,068.05
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	$1,293.97	$25.88
8661 Religious Organizations	$16,459.79	$329.20
Other	$3,528.54	$74.12
Total for MAJOR GROUP 86	$21,282.30	$429.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,200.20	$904.00
8712 Architectural Services	$37,834.07	$756.68
8713 Surveying Services	$13,088.00	$261.76
8721 Accounting, Auditing, and Bookkeeping Services	$652,413.28	$13,048.27
8734 Testing Laboratories	$1,503.15	$30.06
8742 Management Consulting Services	$227,870.89	$4,557.44
8748 Business Consulting Services, NEC	$43,060.06	$861.22

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$17,508.39	$350.15
Total for MAJOR GROUP 87	$1,038,478.04	$20,769.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,124.52	$202.50
Total for MAJOR GROUP 89	$10,124.52	$202.50
Total for DIVISION I	$16,451,288.11	$329,776.42
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
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	$18,620.00	$372.40

Vermillion - General Recap

	Other	$343,725.73	$6,874.51
A	Agriculture, Forestry, And Fishing	$824,897.64	$16,497.99
C	Construction	$2,710,458.82	$55,611.65
D	Manufacturing	$4,279,854.34	$89,922.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,001,802.80	$379,925.34
F	Wholesale Trade	$6,887,865.75	$137,793.75
G	Retail Trade	$95,931,735.31	$1,931,207.45
H	Finance, Insurance, And Real Estate	$1,553,127.32	$31,062.59
I	Services	$16,451,288.11	$329,761.20
J	Public Administration	$18,620.00	$372.40
	Other	$14,386.80	$287.73
	Total for Vermillion - General	$148,017,762.62	$2,979,317.46

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,482.96	$54.83
Total for MAJOR GROUP 17	$5,482.96	$54.83
Total for DIVISION C	$5,797.96	$57.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	($83.08)	($0.83)
Total for MAJOR GROUP 27	($83.08)	($0.83)
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,107.00	$71.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($2,979.37)	($29.80)
Total for MAJOR GROUP 50	($2,979.37)	($29.80)
Total for DIVISION F	($2,979.37)	($29.80)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,739,918.98	$27,399.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,740,033.93	$27,400.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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	$17,350,316.83	$177,735.73
5813 Drinking Places	$3,386,768.75	$33,867.71
Total for MAJOR GROUP 58	$20,737,085.58	$211,603.44
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$7,840.67	$78.41
5999 Miscellaneous Retail Stores, NEC	$9,206.88	$92.07
Other	$1,181,174.77	$11,811.71
Total for MAJOR GROUP 59	$1,198,222.32	$11,982.19
Total for DIVISION G	$26,064,526.09	$264,877.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		

Vermillion - 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
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		$2,151,773.44	$21,517.76
	Total for MAJOR GROUP 70	$2,151,773.44	$21,517.76
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		($21,102.48)	($211.04)
	Total for MAJOR GROUP 72	($21,102.48)	($211.04)
MAJOR GROUP: 73 Business Services			
Other		$7,502.79	$75.02
	Total for MAJOR GROUP 73	$7,502.79	$75.02
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In		$242,581.05	$2,425.80
	Total for MAJOR GROUP 78	$242,581.05	$2,425.80
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$459,296.11	$4,592.94
	Total for MAJOR GROUP 79	$459,296.11	$4,592.94
MAJOR GROUP: 80 Health Services			
Other		$249,962.27	$2,499.65
	Total for MAJOR GROUP 80	$249,962.27	$2,499.65
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,127,997.54	$31,279.98

Vermillion - Gross Receipts Recap

C	Construction	$5,797.96	$57.98
D	Manufacturing	$7,107.00	$71.07
F	Wholesale Trade	($2,979.37)	($29.80)
G	Retail Trade	$26,064,526.09	$264,877.77
I	Services	$3,127,997.54	$31,279.98
	Other	$16,812.91	$168.15
	Total for Vermillion - Gross Receipts	$29,219,262.13	$296,425.15

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Vermillion Recap

		Taxable	Tax Due
	Other	$343,725.73	$6,874.51
A	Agriculture, Forestry, And Fishing	$824,897.64	$16,497.99
C	Construction	$2,716,256.78	$55,669.63
D	Manufacturing	$4,286,961.34	$89,993.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,001,802.80	$379,925.34
F	Wholesale Trade	$6,884,886.38	$137,763.95
G	Retail Trade	$121,996,261.40	$2,196,085.22
H	Finance, Insurance, And Real Estate	$1,553,127.32	$31,062.59
I	Services	$19,579,285.65	$361,041.18
J	Public Administration	$18,620.00	$372.40
	Other	$31,199.71	$455.88
	Total for Vermillion	$177,237,024.75	$3,275,742.61

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.

Viborg - 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	$13,061.55	$261.22
0783 Ornamental Shrub and Tree Services	$3,102.50	$62.05
Total for MAJOR GROUP 07	$16,164.05	$323.27
Total for DIVISION A	$16,396.95	$327.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$22,854.90	$457.13
1731 Electrical Work	$4,507.38	$90.14
1751 Carpentry Work	$114,254.06	$2,285.07
1752 Floor Laying and Other Floor Work, NEC	$16,903.31	$338.07
1799 Special Trade Contractors, NEC	$13,429.24	$268.59
Other	$36,795.73	$735.91
Total for MAJOR GROUP 17	$208,744.62	$4,174.91
Total for DIVISION C	$235,547.76	$4,710.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$21,082.62	$421.68
2721 Periodicals: Publishing, or Publishing and Printing	$2,035.21	$45.91
2731 Books: Publishing, or Publishing and Printing	$2,651.09	$53.03
2752 Commercial Printing, Lithographic	$1,484.50	$29.71
2759 Commercial Printing, NEC	$8,252.21	$165.05
Other	$17,928.16	$358.54
Total for MAJOR GROUP 27	$53,433.79	$1,073.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$8,127.84	$162.56
Total for MAJOR GROUP 32	$8,127.84	$162.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,976.94	$299.55
Total for MAJOR GROUP 35	$14,976.94	$299.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,307.29	$26.15
Total for MAJOR GROUP 36	$1,307.29	$26.15
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$130,355.88	$2,612.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$130,440.00	$2,608.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$131,049.99	$2,621.02
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	$202,175.90	$4,043.54
4813 Telephone Communications, Except Radiotelephone	$186,883.79	$3,759.43
4841 Cable and Other Pay Television Services	$431,775.15	$9,068.92
4899 Communications Services, NEC	$176.68	$3.54
Total for MAJOR GROUP 48	$821,011.52	$16,875.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$806,330.34	$16,126.60
Total for MAJOR GROUP 49	$806,330.34	$16,126.60
Total for DIVISION E	$1,758,543.83	$35,626.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,953.19	$519.08
5045 Computers and Computer Peripheral Equipment and Software	$8,467.00	$169.34
5046 Commercial Equipment, NEC	$15,993.12	$319.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,562.58	$1,011.26
5049 Professional Equipment and Supplies, NEC	$5,025.66	$100.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,238.79	$684.76
5074 Plumbing and Heating Equipment and Supplies	$132,792.10	$2,655.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,246.65	$84.93
5082 Construction and Mining Machinery and Equipment	$14,818.19	$296.36
5084 Industrial Machinery and Equipment	$38,279.62	$765.60
5085 Industrial Supplies	$5,843.31	$116.87
5087 Service Establishment Equipment and Supplies	$12,700.80	$254.03
Other	$90,406.99	$1,808.12
Total for MAJOR GROUP 50	$439,328.00	$8,786.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,491.49	$29.84
5141 Groceries, General Line	$21,153.44	$423.09
5142 Packaged Frozen Foods	$2,314.63	$51.19

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5145 Confectionery	$767.02	$15.35
5149 Groceries and Related Products, NEC	$5,515.66	$110.32
5191 Farm Supplies	$841,267.43	$16,825.34
Other	$110,212.36	$2,207.00
Total for MAJOR GROUP 51	$982,722.03	$19,662.13
Total for DIVISION F	$1,422,050.03	$28,448.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,060,570.15	$21,211.41
5251 Hardware Stores	$670,462.15	$13,409.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,732,760.30	$34,655.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$173,664.54	$3,473.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$202,091.21	$4,041.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,576,000.79	$51,520.05
5441 Candy, Nut, and Confectionery Stores	$1,031.45	$20.64
5499 Miscellaneous Food Stores	$12,373.91	$247.48
Other	$8,199.86	$164.00
Total for MAJOR GROUP 54	$2,597,606.01	$51,952.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,850.07	$137.03
5541 Gasoline Service Station	$408,275.82	$8,165.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$418,858.93	$8,377.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,777.50	$35.55
5621 Women's Clothing Stores	$4,191.49	$77.84
5632 Women's Accessory and Specialty Stores	$2,625.03	$52.50
5651 Family Clothing Stores	$12,546.47	$250.91
5661 Shoe Stores	$1,209.78	$24.20
5699 Miscellaneous Apparel and Accessory Stores	$1,161.50	$23.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,689.77	$467.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$119,266.09	$2,385.35
5713 Floor Coverings Stores	$36,756.91	$735.13
5719 Miscellaneous Homefurnishings Stores	$6,798.61	$135.98
5722 Household Appliance Stores	$131,607.85	$2,632.16
5731 Radio, Television, and Consumer Electronics Stores	$6,502.97	$130.05
5734 Computer and Computer Software Stores	$18,797.08	$375.94
5735 Record and Prerecorded Tape Stores	$7,887.05	$157.75
5736 Musical Instruments Stores	$543.36	$10.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$329,261.17	$6,585.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$184,132.07	$3,682.63
5813 Drinking Places	$161,779.65	$3,235.60
Total for MAJOR GROUP 58	$345,911.72	$6,918.23
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,682.84	$353.65
5941 Sporting Goods Stores and Bicycle Shops	$6,597.58	$131.95
5942 Book Stores	$2,807.98	$56.16
5943 Stationery Stores	$23,111.59	$462.25
5945 Hobby, Toy, and Game Stores	$40,223.67	$804.47

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$2,678.72	$53.58
5961 Catalog and Mail-Order Houses	$40,553.45	$811.05
5963 Direct Selling Establishments	$66,373.44	$1,327.91
5984 Liquefied Petroleum Gas Dealers	$107,540.12	$2,150.82
5999 Miscellaneous Retail Stores, NEC	$118,551.15	$2,371.08
Other	$175,846.19	$3,516.93
Total for MAJOR GROUP 59	$601,966.73	$12,039.85
Total for DIVISION G	$6,252,145.84	$125,037.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$263.50	$5.27
Total for MAJOR GROUP 60	$263.50	$5.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,428.35	$128.55
Total for MAJOR GROUP 61	$6,428.35	$128.55
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,065.83	$101.32
Total for MAJOR GROUP 63	$5,065.83	$101.32
MAJOR GROUP: 64 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	$59,465.09	$1,189.33
Total for MAJOR GROUP 65	$59,465.09	$1,189.33
Total for DIVISION H	$73,437.23	$1,468.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,630.64	$252.62
7221 Photographic Studios, Portrait	$12,655.34	$253.10
7231 Beauty Shops	$67,834.58	$1,356.70
7299 Miscellaneous Personal Services, NEC	$20,122.25	$402.44
Other	$131,537.01	$2,630.76
Total for MAJOR GROUP 72	$244,779.82	$4,895.62
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$5,750.91	$115.02
7331 Direct Mail Advertising Services	$212.15	$4.24
7342 Disinfecting and Pest Control Services	$8,175.69	$163.55
7349 Building Cleaning and Maintenance Services, NEC	$20,867.40	$417.33
7359 Equipment Rental and Leasing, NEC	$27,948.93	$559.00
7371 Computer Programming Services	$3,568.75	$71.38
7372 Prepackaged Software	$29,599.40	$591.98
7378 Computer Maintenance and Repair	$28,490.19	$569.79
7379 Computer Related Services, NEC	$6,018.81	$120.38
7382 Security Systems Services	$7,709.80	$196.69
7389 Miscellaneous Business Services	$43,332.11	$868.76
Other	$185,886.16	$3,800.48
Total for MAJOR GROUP 73	$367,560.30	$7,478.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$252,392.92	$5,047.86
Other	$200,687.60	$4,013.76
Total for MAJOR GROUP 75	$453,080.52	$9,061.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,974.11	$59.49
7699 Repair Shops and Related Services, NEC	$11,649.55	$233.00
Other	$104,613.06	$2,092.26
Total for MAJOR GROUP 76	$119,236.72	$2,384.75

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,215.50	$344.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,705.35	$934.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,165.09	$83.30
7999 Amusement and Recreation Services, NEC	$2,018.20	$40.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,239.88	$184.79
MAJOR GROUP: 80 Health Services		
Other	$560,676.27	$11,238.66
Total for MAJOR GROUP 80	$560,676.27	$11,238.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$155,096.58	$3,101.93
Total for MAJOR GROUP 81	$155,096.58	$3,101.93
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	$262.98	$5.25
Total for MAJOR GROUP 86	$262.98	$5.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,869.00	$57.39
8721 Accounting, Auditing, and Bookkeeping Services	$186,725.06	$3,734.54
8742 Management Consulting Services	$12,954.93	$259.10
8748 Business Consulting Services, NEC	$3,804.20	$76.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$209,703.19	$4,194.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,802.08	$96.05
Total for MAJOR GROUP 89	$4,802.08	$96.05
Total for DIVISION I	$2,171,352.69	$43,579.68
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$16,396.95	$327.93
C	Construction	$235,547.76	$4,710.98
D	Manufacturing	$130,355.88	$2,612.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,758,543.83	$35,627.11
F	Wholesale Trade	$1,422,050.03	$28,428.17
G	Retail Trade	$6,252,145.84	$125,039.27
H	Finance, Insurance, And Real Estate	$73,437.23	$1,468.76
I	Services	$2,171,352.69	$43,579.68
	Other	$7,489.56	$149.79
	Total for Viborg - General	$12,067,319.77	$241,944.50

Viborg - Gross Receipts

Viborg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$16,700.29	$167.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,521.56	$1,785.23
5813 Drinking Places	$161,729.65	$1,617.31
Total for MAJOR GROUP 58	$340,251.21	$3,402.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,380.91	$73.83
Total for MAJOR GROUP 59	$7,380.91	$73.83
Total for DIVISION G	$740,296.71	$7,403.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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

Viborg - Gross Receipts *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:	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	$5,990.00	$59.90

Viborg - Gross Receipts Recap

D	Manufacturing	$16,700.29	$167.00
G	Retail Trade	$740,296.71	$7,403.01
I	Services	$5,990.00	$59.90
	Other	$5,674.28	$56.74
	Total for Viborg - Gross Receipts	$768,661.28	$7,686.65

Viborg Recap

A	Agriculture, Forestry, And Fishing	$16,396.95	$327.93
C	Construction	$235,547.76	$4,710.98
D	Manufacturing	$147,056.17	$2,779.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,758,543.83	$35,627.11
F	Wholesale Trade	$1,422,050.03	$28,428.17
G	Retail Trade	$6,992,442.55	$132,442.28
H	Finance, Insurance, And Real Estate	$73,437.23	$1,468.76
I	Services	$2,177,342.69	$43,639.58
	Other	$13,163.84	$206.53
	Total for Viborg	$12,835,981.05	$249,631.15

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.
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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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$42,891.81	$857.85
0783 Ornamental Shrub and Tree Services	$5,163.47	$103.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$96,669.52	$1,933.29
Total for DIVISION A	$96,669.52	$1,933.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$118,579.40	$1,721.12
Other	$7,688.43	$109.99
Total for MAJOR GROUP 15	$126,267.83	$1,831.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,912.99	$858.27
1731 Electrical Work	$17,095.80	$341.90
1751 Carpentry Work	($3,648.55)	($72.98)
1752 Floor Laying and Other Floor Work, NEC	$18,605.90	$372.12
1761 Roofing, Siding, and Sheet Metal Work	$19,822.29	$396.45
1799 Special Trade Contractors, NEC	$28,997.50	$579.96
Other	$3,338.46	$66.78
Total for MAJOR GROUP 17	$127,124.39	$2,542.50
Total for DIVISION C	$253,392.22	$4,373.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,206.78	$64.14
Total for MAJOR GROUP 20	$3,206.78	$64.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,475.41	$189.51
Total for MAJOR GROUP 23	$9,475.41	$189.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,170.17	$403.40
Total for MAJOR GROUP 24	$20,170.17	$403.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73,063.99	$1,461.29
2721 Periodicals: Publishing, or Publishing and Printing	$3,242.34	$64.85
2731 Books: Publishing, or Publishing and Printing	$7,312.02	$146.25
2741 Miscellaneous Publishing	$5,007.54	$100.17
2752 Commercial Printing, Lithographic	$467.51	$9.05
Other	$28,156.04	$563.12
Total for MAJOR GROUP 27	$117,249.44	$2,344.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,789.30	$35.79
Total for MAJOR GROUP 28	$1,789.30	$35.79
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

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,532.17	$110.64
Total for MAJOR GROUP 34	$5,532.17	$110.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,019.39	$420.40
Total for MAJOR GROUP 35	$21,019.39	$420.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,756.49	$255.13
Total for MAJOR GROUP 38	$12,756.49	$255.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,723.66	$74.47
Total for MAJOR GROUP 39	$3,723.66	$74.47
Total for DIVISION D	$261,900.32	$5,237.77
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	$69,195.13	$1,383.90
Total for MAJOR GROUP 42	$69,195.13	$1,383.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
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	$789,173.78	$15,730.52
4813 Telephone Communications, Except Radiotelephone	$487,731.65	$9,754.64
4841 Cable and Other Pay Television Services	$473,316.01	$9,702.76
4899 Communications Services, NEC	$2,616.97	$52.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,761,670.64	$35,416.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,846,721.09	$36,934.43
Total for MAJOR GROUP 49	$1,846,721.09	$36,934.43
Total for DIVISION E	$3,684,233.37	$73,868.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,659.94	$73.21
5013 Motor Vehicle Supplies and New Parts	$17,252.98	$345.07
5044 Office Equipment	$30,150.38	$603.02

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$35,260.32	$705.22
5046 Commercial Equipment, NEC	$1,533.80	$30.69
5049 Professional Equipment and Supplies, NEC	$5,655.50	$113.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,390.45	$2,607.81
5074 Plumbing and Heating Equipment and Supplies	$48,464.77	$1,020.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,217.43	$144.35
5082 Construction and Mining Machinery and Equipment	$5,242.40	$104.85
5084 Industrial Machinery and Equipment	$62,783.46	$1,255.67
5085 Industrial Supplies	$23,440.74	$468.81
5087 Service Establishment Equipment and Supplies	$5,933.95	$118.68
Other	$275,759.33	$5,515.18
Total for MAJOR GROUP 50	$652,745.45	$13,105.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,980.67	$79.62
5141 Groceries, General Line	$58,660.77	$1,173.25
5142 Packaged Frozen Foods	$8,663.53	$159.25
5143 Dairy Products, Except Dried or Canned	$10,427.13	$208.55
5145 Confectionery	$410.03	$7.67
5153 Grain and Field Beans	$678,133.16	$13,473.52
5191 Farm Supplies	$21,997.09	$439.94
Other	$30,952.19	$619.05
Total for MAJOR GROUP 51	$813,224.57	$16,160.85
Total for DIVISION F	$1,465,970.02	$29,266.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$699,507.03	$13,990.17
5251 Hardware Stores	$13,007.59	$260.14
Total for MAJOR GROUP 52	$712,514.62	$14,250.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,949.49	$929.46
Other	$7,239.84	$144.81
Total for MAJOR GROUP 53	$57,189.33	$1,074.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,428,729.78	$48,574.59
5431 Fruit and Vegetable Markets	$27,270.36	$528.21
5499 Miscellaneous Food Stores	$52,850.34	$1,057.04
Other	$1,432.86	$28.66
Total for MAJOR GROUP 54	$2,510,283.34	$50,188.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$127,985.35	$2,559.70
5531 Auto and Home Supply Stores	$142,104.59	$2,842.11
5541 Gasoline Service Station	$708,899.11	$14,177.97
5571 Motorcycle Dealers	$1,583.50	$31.67
Total for MAJOR GROUP 55	$980,572.55	$19,611.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,515.20	$30.32
5621 Women's Clothing Stores	$41,445.66	$822.31
5651 Family Clothing Stores	$27,302.64	$546.07
5661 Shoe Stores	$1,939.49	$38.81
5699 Miscellaneous Apparel and Accessory Stores	$5,768.64	$115.37
Other	$1,968.60	$39.37
Total for MAJOR GROUP 56	$79,940.23	$1,592.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$145,501.95	$2,910.04
5713 Floor Coverings Stores	$59,012.26	$1,180.24
5719 Miscellaneous Homefurnishings Stores	$33,553.57	$671.08
5722 Household Appliance Stores	$40,656.76	$813.15

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$39,250.38	$785.03
5734 Computer and Computer Software Stores	$22,902.95	$458.06
5736 Musical Instruments Stores	$3,519.62	$70.39
Other	$3,794.39	$75.89
Total for MAJOR GROUP 57	$348,191.88	$6,963.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$468,804.35	$9,376.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$724,487.50	$14,489.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$95,653.41	$1,913.06
5942 Book Stores	$5,511.54	$110.24
5943 Stationery Stores	$47,964.64	$959.31
5944 Jewelry Stores	$5,573.28	$111.47
5945 Hobby, Toy, and Game Stores	$8,708.29	$174.16
5947 Gift, Novelty, and Souvenir Shops	$2,259.92	$45.20
5961 Catalog and Mail-Order Houses	$107,848.74	$2,154.35
5962 Automatic Merchandise Machine Operators	$918.10	$18.39
5963 Direct Selling Establishments	$179,010.91	$3,578.05
5999 Miscellaneous Retail Stores, NEC	$94,587.99	$1,891.73
Other	$22,215.65	$444.32
Total for MAJOR GROUP 59	$570,252.47	$11,400.28
Total for DIVISION G	$5,983,431.92	$119,570.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$20,992.65	$419.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$21,312.65	$426.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$10,300.25	$206.02
Total for MAJOR GROUP 61	$10,300.25	$206.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,796.22	$35.93
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,667.47	$73.36
MAJOR GROUP: 64 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	$240,266.33	$4,805.31
Total for MAJOR GROUP 65	$240,266.33	$4,805.31
Total for DIVISION H	$280,606.20	$5,612.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$15,927.33	$318.55
7217 Carpet and Upholstery Cleaning	$5,576.25	$111.54
7218 Industrial Launderers	$30,170.61	$603.42
7221 Photographic Studios, Portrait	$38,191.28	$760.93
7299 Miscellaneous Personal Services, NEC	$183,863.38	$3,677.28
Other	$117,610.78	$2,352.23
Total for MAJOR GROUP 72	$391,339.63	$7,823.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,235.98	$104.73

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$35,375.74	$707.52
7359 Equipment Rental and Leasing, NEC	$887,452.08	$17,749.00
7371 Computer Programming Services	$12,436.75	$248.74
7372 Prepackaged Software	$74,695.60	$1,493.92
7379 Computer Related Services, NEC	$59,510.38	$1,190.24
7382 Security Systems Services	$3,966.06	$79.33
7389 Miscellaneous Business Services	$113,582.36	$2,257.22
Other	$1,380,364.45	$27,812.04
Total for MAJOR GROUP 73	$2,572,619.40	$51,642.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$455,148.38	$9,102.97
Other	$7,363.00	$147.26
Total for MAJOR GROUP 75	$462,511.38	$9,250.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,838.55	$136.77
7699 Repair Shops and Related Services, NEC	$435,513.17	$8,710.26
Other	$48,661.31	$973.25
Total for MAJOR GROUP 76	$491,013.03	$9,820.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,745.34	$694.90
Total for MAJOR GROUP 78	$34,745.34	$694.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,247.33	$124.95
Other	$21,731.30	$434.62
Total for MAJOR GROUP 79	$27,978.63	$559.57
MAJOR GROUP: 80 Health Services		
Other	$14,677.16	$293.54
Total for MAJOR GROUP 80	$14,677.16	$293.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,722.64	$754.47
Total for MAJOR GROUP 81	$37,722.64	$754.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,351.25	$147.02
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,431.25	$168.62
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,957.33	$217.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,116.43	$280.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,106.02	$141.77
8721 Accounting, Auditing, and Bookkeeping Services	$36,274.07	$725.50
8734 Testing Laboratories	$15,159.65	$303.18
8742 Management Consulting Services	$12,218.70	$244.36
Other	$32,272.00	$645.44
Total for MAJOR GROUP 87	$108,030.44	$2,060.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,672.30	$33.45
Total for MAJOR GROUP 89	$1,672.30	$33.45
Total for DIVISION I	$4,165,330.13	$83,392.40

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Volga - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$96,669.52	$1,933.29
C	Construction	$253,392.22	$4,457.17
D	Manufacturing	$261,900.32	$5,237.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,684,233.37	$73,868.15
F	Wholesale Trade	$1,465,970.02	$29,243.41
G	Retail Trade	$5,983,431.92	$119,569.42
H	Finance, Insurance, And Real Estate	$280,606.20	$5,612.14
I	Services	$4,165,330.13	$83,392.40
	Other	$7,580.78	$151.62
	Total for Volga - General	$16,199,114.48	$323,465.37

Volga Recap

A	Agriculture, Forestry, And Fishing	$96,669.52	$1,933.29
C	Construction	$253,392.22	$4,457.17
D	Manufacturing	$261,900.32	$5,237.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,684,233.37	$73,868.15
F	Wholesale Trade	$1,465,970.02	$29,243.41
G	Retail Trade	$5,983,431.92	$119,569.42
H	Finance, Insurance, And Real Estate	$280,606.20	$5,612.14
I	Services	$4,165,330.13	$83,392.40
	Other	$7,580.78	$151.62
	Total for Volga	$16,199,114.48	$323,465.37

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,012.74	$240.26
Total for MAJOR GROUP 17	$12,012.74	$240.26
Total for DIVISION C	$15,284.84	$305.70
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	$3,841.40	$76.86
2731 Books: Publishing, or Publishing and Printing	$234.94	$4.70
Other	$2,923.65	$58.47
Total for MAJOR GROUP 27	$6,999.99	$140.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$30,134.91	$602.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$140,129.99	$2,802.59
4841 Cable and Other Pay Television Services	$42,989.82	$917.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$187,293.95	$3,803.93
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	$338,639.20	$6,830.84

Volin - 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	$293.50	$5.87
5065 Electronic Parts and Equipment, NEC	$42,277.55	$845.55
5087 Service Establishment Equipment and Supplies	$2,883.26	$57.66
Other	$9,461.21	$189.22
Total for MAJOR GROUP 50	$54,915.52	$1,098.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,244.45	$164.89
Total for MAJOR GROUP 51	$8,244.45	$164.89
Total for DIVISION F	$63,159.97	$1,263.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,512.05	$990.24
5251 Hardware Stores	$710.10	$14.20
Total for MAJOR GROUP 52	$50,222.15	$1,004.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,265.68	$298.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,561.34	$304.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$885.54	$17.71
Other	$7,901.15	$158.02
Total for MAJOR GROUP 54	$8,786.69	$175.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,436.67	$108.73
Other	$7,711.22	$154.22
Total for MAJOR GROUP 55	$13,147.89	$262.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,654.19	$77.97
5651 Family Clothing Stores	$3,150.42	$62.99
5661 Shoe Stores	$316.39	$6.33
Other	$1,322.50	$26.45
Total for MAJOR GROUP 56	$8,443.50	$173.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,755.69	$635.12
5719 Miscellaneous Homefurnishings Stores	$1,487.60	$29.75
5722 Household Appliance Stores	$16,354.15	$327.09
Other	$1,066.95	$21.34
Total for MAJOR GROUP 57	$50,664.39	$1,013.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$264,258.29	$5,285.14
Total for MAJOR GROUP 58	$264,258.29	$5,285.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,654.33	$33.09
5942 Book Stores	$714.50	$14.30
5943 Stationery Stores	$1,239.73	$24.78
5945 Hobby, Toy, and Game Stores	$1,491.49	$29.83
5947 Gift, Novelty, and Souvenir Shops	$1,060.50	$21.21
5961 Catalog and Mail-Order Houses	$17,217.05	$344.38
5963 Direct Selling Establishments	$15,737.51	$314.54
5984 Liquefied Petroleum Gas Dealers	$48,238.28	$964.78
5999 Miscellaneous Retail Stores, NEC	$895.78	$17.90
Other	N/A	N/A
Total for MAJOR GROUP 59	$88,311.09	$1,766.05
Total for DIVISION G	$499,395.34	$9,985.65
DIVISION: H Finance, Insurance, And Real Estate		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,140.33	$22.81
Total for MAJOR GROUP 63	$1,140.33	$22.81
MAJOR GROUP: 64 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	$5,350.35	$107.02
Total for MAJOR GROUP 65	$5,350.35	$107.02
Total for DIVISION H	$7,913.18	$158.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$930.78	$18.63
Total for MAJOR GROUP 72	$930.78	$18.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$847.70	$16.95
7372 Prepackaged Software	$5,270.44	$105.42
7375 Information Retrieval Services	$3,736.30	$74.73
7389 Miscellaneous Business Services	$4,870.80	$96.45
Other	$1,394.40	$27.88
Total for MAJOR GROUP 73	$16,119.64	$321.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,950.63	$259.01
Total for MAJOR GROUP 75	$12,950.63	$259.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,169.24	$123.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,413.24	$128.26
MAJOR GROUP: 78 Motion Pictures		
Other	$8,855.67	$177.12
Total for MAJOR GROUP 78	$8,855.67	$177.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,292.56	$25.85
Total for MAJOR GROUP 81	$1,292.56	$25.85
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,747.50	$34.95
Other	$5,788.47	$115.78
Total for MAJOR GROUP 87	$7,535.97	$150.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$57,192.56	$1,142.91

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Volin - General Recap

		Taxable	Tax Due
C	Construction	$15,284.84	$305.70
D	Manufacturing	$30,134.91	$602.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,639.20	$6,830.84
F	Wholesale Trade	$63,159.97	$1,263.19
G	Retail Trade	$499,395.34	$9,986.60
H	Finance, Insurance, And Real Estate	$7,913.18	$158.28
I	Services	$57,192.56	$1,142.91
	Other	$982.10	$19.64
	Total for Volin - General	$1,012,702.10	$20,309.90

Volin Recap

C	Construction	$15,284.84	$305.70
D	Manufacturing	$30,134.91	$602.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,639.20	$6,830.84
F	Wholesale Trade	$63,159.97	$1,263.19
G	Retail Trade	$499,395.34	$9,986.60
H	Finance, Insurance, And Real Estate	$7,913.18	$158.28
I	Services	$57,192.56	$1,142.91
	Other	$982.10	$19.64
	Total for Volin	$1,012,702.10	$20,309.90

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$50,984.64	$1,019.69
0783 Ornamental Shrub and Tree Services	$32,956.46	$659.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$158,998.44	$3,179.95
Total for DIVISION A	$158,998.44	$3,179.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$74,111.18	$1,482.24
Total for MAJOR GROUP 15	$74,111.18	$1,482.24
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$61,978.43	$1,239.57
Total for MAJOR GROUP 16	$61,978.43	$1,239.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$103,604.21	$2,072.07
1721 Painting and Paper Hanging	$144.93	$2.91
1731 Electrical Work	$10,364.34	$208.12
1742 Plastering, Drywall, Acoustical, and Insulation Work	$91,029.81	$1,820.59
1751 Carpentry Work	$33,337.73	$666.74
1752 Floor Laying and Other Floor Work, NEC	$120,768.82	$2,415.39
1771 Concrete Work	$22,091.65	$450.70
1793 Glass and Glazing Work	$110,445.81	$2,208.92
1796 Installation or Erection of Building Equipment, NEC	$200,337.49	$4,006.75
1799 Special Trade Contractors, NEC	$109,968.08	$2,423.68
Other	$29,141.76	$582.84
Total for MAJOR GROUP 17	$831,234.63	$16,858.71
Total for DIVISION C	$967,324.24	$19,580.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$63,653.58	$1,273.07
Total for MAJOR GROUP 20	$63,653.58	$1,273.07
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	$21,756.99	$435.14
Total for MAJOR GROUP 23	$21,756.99	$435.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,460.51	$149.20
Total for MAJOR GROUP 24	$7,460.51	$149.20
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,754.48	$815.14
2721 Periodicals: Publishing, or Publishing and Printing	$3,189.86	$63.80
2731 Books: Publishing, or Publishing and Printing	$3,430.93	$68.63
2741 Miscellaneous Publishing	$2,273.90	$45.47
2752 Commercial Printing, Lithographic	$49,922.36	$998.92
2754 Commercial Printing, Gravure	$2,233.27	$44.66
2759 Commercial Printing, NEC	$18,080.30	$361.61
Other	$6,345.43	$126.92

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$126,230.53	$2,525.15
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: 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	$23,771.95	$475.45
Total for MAJOR GROUP 32	$23,771.95	$475.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,853.33	$77.06
Total for MAJOR GROUP 34	$3,853.33	$77.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$50,067.75	$1,001.36
Other	$2,101.67	$42.03
Total for MAJOR GROUP 35	$52,169.42	$1,043.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,695.33	$353.90
Total for MAJOR GROUP 36	$17,695.33	$353.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,363.76	$247.28
Total for MAJOR GROUP 39	$12,363.76	$247.28
Total for DIVISION D	$363,333.66	$7,276.47
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	$210,079.45	$4,201.59
Other	$16,276.21	$325.53
Total for MAJOR GROUP 42	$226,355.66	$4,527.12
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	$1,932,420.15	$38,648.39

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$2,487,993.57	$60,829.60
4841 Cable and Other Pay Television Services	$70,174.36	$1,314.09
4899 Communications Services, NEC	$8,686.46	$173.69
Total for MAJOR GROUP 48	$4,499,274.54	$100,965.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,351,716.07	$27,034.30
Total for MAJOR GROUP 49	$1,351,716.07	$27,034.30
Total for DIVISION E	$6,080,098.90	$132,582.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$190,302.10	$3,806.05
5023 Homefurnishings	$2,674.21	$53.49
5044 Office Equipment	$119,297.80	$2,385.96
5045 Computers and Computer Peripheral Equipment and Software	$45,431.18	$908.63
5046 Commercial Equipment, NEC	$25,259.43	$505.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$110,801.50	$2,216.01
5049 Professional Equipment and Supplies, NEC	$2,531.52	$50.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$273,449.54	$5,468.98
5065 Electronic Parts and Equipment, NEC	$100,403.41	$2,008.07
5074 Plumbing and Heating Equipment and Supplies	$175,734.73	$3,514.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$164,518.56	$3,290.37
5084 Industrial Machinery and Equipment	$56,826.20	$1,464.04
5085 Industrial Supplies	$216.51	$4.33
5087 Service Establishment Equipment and Supplies	$12,565.58	$251.30
5099 Durable Goods, NEC	$7,314.49	$146.29
Other	$463,201.84	$9,604.59
Total for MAJOR GROUP 50	$1,750,528.60	$35,678.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$228,118.66	$4,562.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,807.66	$96.16
5141 Groceries, General Line	$242,021.70	$4,840.45
5142 Packaged Frozen Foods	$10,502.98	$245.66
5145 Confectionery	$37,017.43	$740.38
5149 Groceries and Related Products, NEC	$806.94	$16.14
5153 Grain and Field Beans	$444,510.82	$8,890.23
5191 Farm Supplies	$59,538.08	$1,190.77
5192 Books, Periodicals, and Newspapers	$901.70	$18.03
Other	$26,926.93	$538.93
Total for MAJOR GROUP 51	$1,055,152.90	$21,139.12
Total for DIVISION F	$2,805,681.50	$56,817.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,973,809.72	$59,476.18
5251 Hardware Stores	$99,867.89	$1,997.35
Other	$34,555.84	$691.12
Total for MAJOR GROUP 52	$3,108,233.45	$62,164.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,382,090.81	$47,641.84
5331 Variety Stores	$3,653,440.46	$73,068.81
5399 Miscellaneous General Merchandise Stores	$8,453.24	$169.06
Total for MAJOR GROUP 53	$6,043,984.51	$120,879.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,553,164.38	$131,070.74
5431 Fruit and Vegetable Markets	$1,918.78	$38.39
5461 Retail Bakeries	$6,456.56	$129.13
5499 Miscellaneous Food Stores	$14,512.61	$290.26
Other	N/A	N/A

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$6,607,752.65	$132,162.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$73,317.02	$1,466.36
5531 Auto and Home Supply Stores	$285,083.45	$5,701.66
5541 Gasoline Service Station	$2,177,576.88	$43,551.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,536,624.85	$50,732.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$275,345.05	$5,512.18
5651 Family Clothing Stores	$129,258.27	$2,585.17
5661 Shoe Stores	$2,229.80	$44.60
5699 Miscellaneous Apparel and Accessory Stores	$5,669.36	$113.38
Other	$11,827.92	$236.56
Total for MAJOR GROUP 56	$424,330.40	$8,491.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$193,527.82	$3,870.59
5713 Floor Coverings Stores	$17,851.20	$357.03
5714 Drapery, Curtain, and Upholstery Stores	$48,946.54	$978.94
5719 Miscellaneous Homefurnishings Stores	$20,001.00	$400.05
5722 Household Appliance Stores	$70,580.26	$1,411.62
5731 Radio, Television, and Consumer Electronics Stores	$53,300.23	$1,065.99
5734 Computer and Computer Software Stores	$54,111.82	$1,082.24
5735 Record and Prerecorded Tape Stores	$52,614.42	$1,052.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$513,032.46	$10,260.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$984,195.48	$19,683.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,291,490.05	$25,829.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$207,087.93	$4,141.76
5932 Used Merchandise Stores	$204,685.69	$4,093.73
5941 Sporting Goods Stores and Bicycle Shops	$51,176.02	$1,023.53
5942 Book Stores	$10,772.17	$215.44
5943 Stationery Stores	$57,786.56	$1,155.79
5944 Jewelry Stores	$10,231.70	$204.64
5945 Hobby, Toy, and Game Stores	$3,425.03	$68.50
5947 Gift, Novelty, and Souvenir Shops	$5,023.42	$100.48
5961 Catalog and Mail-Order Houses	$129,775.23	$2,601.12
5963 Direct Selling Establishments	$81,037.17	$1,655.16
5999 Miscellaneous Retail Stores, NEC	$1,066,084.37	$21,321.74
Other	$1,091,029.56	$22,047.73
Total for MAJOR GROUP 59	$2,918,114.85	$58,629.62
Total for DIVISION G	$23,443,563.22	$469,151.47

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$37,242.49	$744.85
Other	N/A	N/A
Total for MAJOR GROUP 60	$98,744.07	$1,974.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,759.74	$115.20
6159 Miscellaneous Business Credit Institutions	$19,495.74	$389.94
Other	N/A	N/A
Total for MAJOR GROUP 61	$26,432.19	$528.67
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,774.27	$75.48
Other	N/A	N/A

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$4,394.27	$87.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,496.62	$69.98
Total for MAJOR GROUP 64	$3,496.62	$69.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,118.95	$1,482.38
6541 Title Abstract Offices	$7,775.08	$155.50
Total for MAJOR GROUP 65	$81,894.03	$1,637.88
Total for DIVISION H	$214,961.18	$4,299.29

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$56,049.23	$1,121.00
7221 Photographic Studios, Portrait	$23,178.98	$463.56
7231 Beauty Shops	$160,980.74	$3,219.62
7299 Miscellaneous Personal Services, NEC	$30,123.70	$602.45
Other	$343,321.42	$6,866.44
Total for MAJOR GROUP 72	$613,654.07	$12,273.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$7,092.65	$141.87
7338 Secretarial and Court Reporting	$837.88	$16.76
7342 Disinfecting and Pest Control Services	$14,323.33	$286.46
7349 Building Cleaning and Maintenance Services, NEC	$66,057.19	$1,321.15
7353 Heavy Construction Equipment Rental and Leasing	$27,132.75	$542.66
7359 Equipment Rental and Leasing, NEC	$99,427.10	$1,994.25
7371 Computer Programming Services	$23,112.82	$462.25
7372 Prepackaged Software	$154,799.98	$3,096.04
7374 Computer Processing and Data Preparation and Processing Services	$121,750.74	$2,435.01
7375 Information Retrieval Services	$7,905.33	$158.12
7377 Computer Rental and Leasing	$8,451.37	$168.99
7379 Computer Related Services, NEC	$49,516.39	$994.27
7381 Detective, Guard, and Armored Car Services	$8,425.33	$168.51
7382 Security Systems Services	$5,084.54	$101.68
7389 Miscellaneous Business Services	$150,640.59	$3,050.70
Other	$17,022.03	$342.19
Total for MAJOR GROUP 73	$761,580.02	$15,280.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$22,992.81	$459.85
7538 General Automotive Repair Shops	$332,062.55	$6,641.24
Other	$768,729.46	$15,374.60
Total for MAJOR GROUP 75	$1,123,784.82	$22,475.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,872.80	$157.46
7629 Electrical and Electronic Repair Shops, NEC	$3,052.08	$61.04
7699 Repair Shops and Related Services, NEC	$39,032.96	$780.67
Other	$4,169.84	$83.40
Total for MAJOR GROUP 76	$54,127.68	$1,082.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,614.17	$552.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$150,756.72	$3,015.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,179.76	$243.60
7993 Coin-Operated Amusement Devices	$5,294.23	$105.90
7999 Amusement and Recreation Services, NEC	$94,929.02	$1,898.58

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$317,687.73	$6,353.77
Total for MAJOR GROUP 79	$430,090.74	$8,601.85
MAJOR GROUP: 80 Health Services		
Other	$489,200.04	$12,093.52
Total for MAJOR GROUP 80	$489,200.04	$12,093.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$332,556.40	$6,651.15
Total for MAJOR GROUP 81	$332,556.40	$6,651.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,353.40	$27.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,583.40	$31.67
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,731.07	$154.62
8661 Religious Organizations	$3,812.27	$76.25
Other	$298.74	$5.96
Total for MAJOR GROUP 86	$11,842.08	$236.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,646.83	$891.65
8712 Architectural Services	$9,105.16	$182.11
8721 Accounting, Auditing, and Bookkeeping Services	$528,045.03	$10,560.92
8742 Management Consulting Services	$37,851.23	$757.03
8748 Business Consulting Services, NEC	$11,161.89	$223.24
Other	$25,286.96	$505.74
Total for MAJOR GROUP 87	$657,097.10	$13,120.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,047,006.41	$103,277.74
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

Wagner - General Recap

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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,080,098.90	$133,121.60
F	Wholesale Trade	$2,805,681.50	$56,519.17
G	Retail Trade	$23,443,563.22	$469,135.51
H	Finance, Insurance, And Real Estate	$214,961.18	$4,299.29
I	Services	$5,047,006.41	$103,277.91
	Other	$240.00	$4.80
	Total for Wagner - General	$39,081,207.55	$796,312.29

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Wagner Recap

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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.

Wakonda - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,549.51	$50.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,650.76	$133.01
Total for DIVISION A	$6,650.76	$133.01
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	$11,356.19	$227.11
1731 Electrical Work	$1,772.79	$35.47
1799 Special Trade Contractors, NEC	$3,897.13	$76.42
Other	$5,599.18	$111.98
Total for MAJOR GROUP 17	$22,625.29	$450.98
Total for DIVISION C	$38,529.44	$769.06
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	$9,804.27	$196.10
2731 Books: Publishing, or Publishing and Printing	$1,171.75	$23.44
2752 Commercial Printing, Lithographic	$10,561.35	$211.23
Other	$4,606.72	$92.14
Total for MAJOR GROUP 27	$26,144.09	$522.91
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	$10,141.93	$202.84
Total for MAJOR GROUP 32	$10,141.93	$202.84
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

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,618.08	$1,072.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,428.62	$528.58
Total for MAJOR GROUP 42	$26,428.62	$528.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,883.26	$937.65
4813 Telephone Communications, Except Radiotelephone	$10,708.14	$214.17
4841 Cable and Other Pay Television Services	$185,047.09	$3,715.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,860.21	$4,931.99
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	$578,648.56	$11,587.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,725.48	$114.51
5045 Computers and Computer Peripheral Equipment and Software	$16,512.66	$330.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,377.42	$627.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$208,848.13	$3,126.40
5074 Plumbing and Heating Equipment and Supplies	$31,075.31	$621.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,858.52	$397.18
5084 Industrial Machinery and Equipment	$92,919.86	$1,593.31
5087 Service Establishment Equipment and Supplies	$5,100.88	$102.02
Other	$12,880.62	$257.60
Total for MAJOR GROUP 50	$424,298.88	$7,170.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$47,273.28	$945.46
5149 Groceries and Related Products, NEC	$3,148.50	$62.97
5191 Farm Supplies	$17,337.87	$346.77
Other	$80,247.92	$1,604.96
Total for MAJOR GROUP 51	$148,007.57	$2,960.16
Total for DIVISION F	$572,306.45	$10,130.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,379.88	$2,407.61
5251 Hardware Stores	$141,087.92	$2,821.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$261,508.37	$5,230.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,157.71	$194.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,238.85	$236.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$251,993.63	$5,039.87
5499 Miscellaneous Food Stores	$3,282.79	$65.68
Other	$3,636.81	$62.44

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$258,913.23	$5,167.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,235.31	$393.22
Other	$13,963.86	$279.29
Total for MAJOR GROUP 55	$34,199.17	$672.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,877.83	$112.09
5651 Family Clothing Stores	$18,313.36	$366.28
5661 Shoe Stores	$630.46	$12.61
Other	$1,759.00	$35.18
Total for MAJOR GROUP 56	$26,580.65	$526.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,736.68	$394.73
5719 Miscellaneous Homefurnishings Stores	$2,408.50	$48.18
5722 Household Appliance Stores	$51,015.91	$1,020.33
Other	$762.07	$15.24
Total for MAJOR GROUP 57	$73,923.16	$1,478.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,578.68	$1,011.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$187,970.71	$3,759.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,701.24	$294.03
5942 Book Stores	$1,857.58	$37.16
5943 Stationery Stores	$7,637.17	$152.75
5945 Hobby, Toy, and Game Stores	$1,119.34	$20.44
5947 Gift, Novelty, and Souvenir Shops	$2,746.51	$54.93
5961 Catalog and Mail-Order Houses	$25,905.24	$518.12
5963 Direct Selling Establishments	$20,550.96	$410.97
5984 Liquefied Petroleum Gas Dealers	$48,324.11	$966.50
5999 Miscellaneous Retail Stores, NEC	$44,281.40	$885.67
Other	$4,840.80	$96.82
Total for MAJOR GROUP 59	$171,964.35	$3,437.39
Total for DIVISION G	$1,027,298.49	$20,508.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,261.98	$145.24
Total for MAJOR GROUP 60	$7,261.98	$145.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,870.98	$97.42
Total for MAJOR GROUP 64	$4,870.98	$97.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,584.80	$111.74
Total for MAJOR GROUP 65	$5,584.80	$111.74
Total for DIVISION H	$88,408.33	$1,768.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,951.46	$39.01
Other	$21,194.54	$421.96

Wakonda - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$23,146.00	$460.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,292.39	$45.85
7359 Equipment Rental and Leasing, NEC	$32,765.95	$655.35
7372 Prepackaged Software	$17,345.76	$346.91
7379 Computer Related Services, NEC	$663.86	$13.28
7389 Miscellaneous Business Services	$1,101,725.12	$22,034.52
Other	$6,759.90	$135.17
Total for MAJOR GROUP 73	$1,161,552.98	$23,231.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$183,253.60	$3,665.07
Other	$7,397.45	$147.95
Total for MAJOR GROUP 75	$190,651.05	$3,813.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,366.15	$27.32
Other	$617.53	$12.35
Total for MAJOR GROUP 76	$1,983.68	$39.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,639.67	$132.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,680.66	$133.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,688.00	$53.76
Other	$4,335.27	$86.71
Total for MAJOR GROUP 79	$7,023.27	$140.47
MAJOR GROUP: 80 Health Services		
Other	$11,592.34	$231.85
Total for MAJOR GROUP 80	$11,592.34	$231.85
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: 86 Membership Organizations		
8661 Religious Organizations	$332.32	$6.64
Total for MAJOR GROUP 86	$332.32	$6.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,776.22	$275.51
Other	$6,663.25	$133.26
Total for MAJOR GROUP 87	$20,439.47	$408.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,425,871.78	$28,515.48

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Wakonda - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,650.76	$133.01
C	Construction	$38,529.44	$767.69
D	Manufacturing	$53,618.08	$1,072.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$578,648.56	$11,587.80
F	Wholesale Trade	$572,306.45	$10,055.49
G	Retail Trade	$1,027,298.49	$20,507.62
H	Finance, Insurance, And Real Estate	$88,408.33	$1,768.21
I	Services	$1,425,871.78	$28,515.48
	Other	$480.00	$9.60
	Total for Wakonda - General	$3,791,811.89	$74,417.28

Wakonda Recap

A	Agriculture, Forestry, And Fishing	$6,650.76	$133.01
C	Construction	$38,529.44	$767.69
D	Manufacturing	$53,618.08	$1,072.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$578,648.56	$11,587.80
F	Wholesale Trade	$572,306.45	$10,055.49
G	Retail Trade	$1,027,298.49	$20,507.62
H	Finance, Insurance, And Real Estate	$88,408.33	$1,768.21
I	Services	$1,425,871.78	$28,515.48
	Other	$480.00	$9.60
	Total for Wakonda	$3,791,811.89	$74,417.28

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.

Wall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,746.65	$34.94
Total for MAJOR GROUP	$1,746.65	$34.94
Total for DIVISION --	$1,746.65	$34.94
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	$126,028.54	$2,520.58
Other	$315,292.62	$6,305.86
Total for MAJOR GROUP 07	$441,321.16	$8,826.44
Total for DIVISION A	$444,109.51	$8,882.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($79,701.41)	($2,077.68)
Total for MAJOR GROUP 16	($79,701.41)	($2,077.68)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,957.80	$519.15
1731 Electrical Work	$137,184.81	$2,743.71
1751 Carpentry Work	$24,465.51	$489.31
1799 Special Trade Contractors, NEC	$38,959.67	$779.19
Other	$833,005.07	$16,690.19
Total for MAJOR GROUP 17	$1,059,572.86	$21,221.55
Total for DIVISION C	$986,138.95	$19,269.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,273.51	$385.48
Total for MAJOR GROUP 20	$19,273.51	$385.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,148.04	$162.96
Total for MAJOR GROUP 23	$8,148.04	$162.96
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	$39,418.80	$788.36
2721 Periodicals: Publishing, or Publishing and Printing	$874.92	$17.50
2731 Books: Publishing, or Publishing and Printing	$319.97	$6.40
2741 Miscellaneous Publishing	$61,764.40	$1,235.28
2752 Commercial Printing, Lithographic	$27,952.76	$571.76
2759 Commercial Printing, NEC	$1,823.04	$36.45
Other	$3,187.67	$63.75
Total for MAJOR GROUP 27	$135,341.56	$2,719.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,328.90	$86.58

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$4,328.90	$86.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,143.23	$42.87
Total for MAJOR GROUP 34	$2,143.23	$42.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,058.18	$481.18
Total for MAJOR GROUP 35	$24,058.18	$481.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,804.02	$216.08
Total for MAJOR GROUP 36	$10,804.02	$216.08
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	$4,571.50	$91.43
Total for MAJOR GROUP 38	$4,571.50	$91.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$762,275.26	$15,258.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$221,387.05	$4,427.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$221,937.05	$4,438.72
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	$686,077.49	$13,721.61
4813 Telephone Communications, Except Radiotelephone	$2,456,602.35	$49,132.02
4841 Cable and Other Pay Television Services	$613,982.48	$12,243.73
4899 Communications Services, NEC	$756,680.31	$15,133.57
Total for MAJOR GROUP 48	$4,513,342.63	$90,230.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,573,466.00	$31,469.32
Total for MAJOR GROUP 49	$1,573,466.00	$31,469.32
Total for DIVISION E	$6,309,975.37	$126,163.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$35,037.91	$700.78
5045 Computers and Computer Peripheral Equipment and Software	$211,186.98	$4,223.76
5046 Commercial Equipment, NEC	$30,124.44	$602.50

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$994,367.37	$19,887.37
5065 Electronic Parts and Equipment, NEC	$209,451.76	$4,189.03
5074 Plumbing and Heating Equipment and Supplies	$150,492.17	$3,009.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,873.00	$457.46
5082 Construction and Mining Machinery and Equipment	$23,864.96	$477.31
5084 Industrial Machinery and Equipment	$21,807.62	$436.16
5085 Industrial Supplies	$178,474.15	$3,569.49
5087 Service Establishment Equipment and Supplies	$45,840.67	$916.80
5099 Durable Goods, NEC	$3,913.83	$78.28
Other	$97,594.23	$1,951.90
Total for MAJOR GROUP 50	$2,025,029.09	$40,500.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,195.50	$143.91
5141 Groceries, General Line	$123,622.32	$2,472.47
5142 Packaged Frozen Foods	$5,686.00	$127.81
5145 Confectionery	$10,038.58	$200.77
5171 Petroleum Bulk Stations and Terminals	$608,332.15	$12,166.65
5192 Books, Periodicals, and Newspapers	$427.03	$8.54
Other	$205,230.90	$4,105.31
Total for MAJOR GROUP 51	$960,532.48	$19,225.46
Total for DIVISION F	$2,985,561.57	$59,726.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$954,598.32	$19,091.96
5251 Hardware Stores	$6,457.55	$129.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$964,080.25	$19,281.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,743.38	$434.84
5331 Variety Stores	$9,619,629.06	$192,392.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,643,870.35	$192,877.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,905,661.99	$78,167.16
5499 Miscellaneous Food Stores	$21,148.56	$422.97
Other	$255,126.21	$5,102.52
Total for MAJOR GROUP 54	$4,181,936.76	$83,692.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$107,743.24	$2,154.86
Other	$286,667.37	$5,733.34
Total for MAJOR GROUP 55	$394,410.61	$7,888.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$883,071.17	$17,661.43
5621 Women's Clothing Stores	$5,544.65	$110.90
5651 Family Clothing Stores	$6,859.07	$137.18
5661 Shoe Stores	$808.40	$16.17
5699 Miscellaneous Apparel and Accessory Stores	$2,140.00	$42.80
Other	$1,064.45	$21.29
Total for MAJOR GROUP 56	$899,487.74	$17,989.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$68,925.89	$1,378.55
5713 Floor Coverings Stores	$53,993.54	$1,079.87
5719 Miscellaneous Homefurnishings Stores	$17,322.85	$346.47
5722 Household Appliance Stores	$23,094.51	$461.87
5731 Radio, Television, and Consumer Electronics Stores	$30,637.94	$612.74
5734 Computer and Computer Software Stores	$147,127.87	$2,942.56
Other	$1,389.80	$27.80

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$342,492.40	$6,849.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,393,511.80	$47,870.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,862,367.61	$57,247.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$74,443.42	$1,488.87
5942 Book Stores	$22,770.59	$455.44
5943 Stationery Stores	$29,036.75	$580.77
5944 Jewelry Stores	$96,949.03	$1,938.97
5945 Hobby, Toy, and Game Stores	$2,063.83	$41.29
5947 Gift, Novelty, and Souvenir Shops	$2,008,677.60	$40,173.57
5949 Sewing, Needlework, and Piece Goods Stores	$510.66	$10.21
5961 Catalog and Mail-Order Houses	$85,891.15	$1,717.82
5962 Automatic Merchandise Machine Operators	$1,031.02	$20.62
5963 Direct Selling Establishments	$94,897.90	$1,898.12
5999 Miscellaneous Retail Stores, NEC	$196,151.66	$3,923.06
Other	$51,584.51	$1,031.71
Total for MAJOR GROUP 59	$2,664,008.12	$53,280.45
Total for DIVISION G	$21,952,653.84	$439,107.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,903.62	$58.08
Total for MAJOR GROUP 63	$2,903.62	$58.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,780.00	$115.60
Total for MAJOR GROUP 64	$5,780.00	$115.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,730.45	$734.61
Total for MAJOR GROUP 65	$36,730.45	$734.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$77,280.43	$1,545.62
Total for MAJOR GROUP 67	$77,280.43	$1,545.62
Total for DIVISION H	$138,568.70	$2,771.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,586,213.68	$71,724.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,726,779.19	$74,535.62
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$42,094.48	$841.91
7221 Photographic Studios, Portrait	$9,519.37	$190.40
7231 Beauty Shops	$74,218.00	$1,484.36
7299 Miscellaneous Personal Services, NEC	$3,660.76	$73.22
Other	$20,369.00	$407.38
Total for MAJOR GROUP 72	$149,861.61	$2,997.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,436.79	$168.75
7349 Building Cleaning and Maintenance Services, NEC	$148,986.00	$2,979.69

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$33,178.20	$663.55
7371 Computer Programming Services	$29,318.50	$586.37
7372 Prepackaged Software	$52,538.81	$1,050.77
7379 Computer Related Services, NEC	$29,609.01	$592.22
7381 Detective, Guard, and Armored Car Services	$8,279.68	$165.60
7382 Security Systems Services	$14,372.55	$287.46
7389 Miscellaneous Business Services	$183,457.73	$3,700.76
Other	$101,528.62	$2,030.52
Total for MAJOR GROUP 73	$609,705.89	$12,225.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$114,741.13	$2,294.82
Other	$190,114.10	$3,802.30
Total for MAJOR GROUP 75	$304,855.23	$6,097.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,582.35	$251.65
7692 Welding Repair	$6,506.06	$130.12
7699 Repair Shops and Related Services, NEC	$9,347.46	$186.96
Other	$31,627.38	$632.56
Total for MAJOR GROUP 76	$60,063.25	$1,201.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,421.66	$408.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,445.66	$408.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,588.69	$131.77
Other	N/A	N/A
Total for MAJOR GROUP 79	$93,115.21	$1,862.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,581.25	$1,111.64
Total for MAJOR GROUP 81	$55,581.25	$1,111.64
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,468.86	$149.37
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,539.21	$230.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,418,937.27	$48,378.78
8721 Accounting, Auditing, and Bookkeeping Services	$453,854.20	$9,077.10
8742 Management Consulting Services	$259,635.68	$5,192.73
8748 Business Consulting Services, NEC	$8,136.60	$162.73
Other	$94,019.09	$1,886.33
Total for MAJOR GROUP 87	$3,234,582.84	$64,697.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$674.92	$13.50
Total for MAJOR GROUP 89	$674.92	$13.50

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$8,469,442.18	$169,426.58

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

Wall - General Recap

	Other	$1,746.65	$34.94
A	Agriculture, Forestry, And Fishing	$444,109.51	$8,882.21
C	Construction	$986,138.95	$19,269.22
D	Manufacturing	$762,275.26	$15,258.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,309,975.37	$126,163.56
F	Wholesale Trade	$2,985,561.57	$59,655.46
G	Retail Trade	$21,952,653.84	$439,107.27
H	Finance, Insurance, And Real Estate	$138,568.70	$2,771.40
I	Services	$8,469,442.18	$169,428.05
	Other	$12,981.74	$259.63
	Total for Wall - General	$42,063,453.77	$840,829.96

Wall - Gross Receipts

DIVISION: -- No Division

MAJOR GROUP: No Major Group

Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

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

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,698.00	$36.98

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A

Wall - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,106,864.46	$11,068.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,108,848.01	$11,088.49
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	$2,404,697.40	$24,047.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,867,434.36	$28,674.38
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,196.58	$21.96
Other	$5,675.73	$56.79
Total for MAJOR GROUP 59	$7,872.31	$78.75
Total for DIVISION G	$6,886,421.34	$68,864.29

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,531,404.83	$35,314.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,667,892.77	$36,678.95
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,775,228.34	$37,752.30

Wall - Gross Receipts Recap

F	Wholesale Trade	$3,698.00	$36.98
G	Retail Trade	$6,886,421.34	$68,864.29
I	Services	$3,775,228.34	$37,752.30
	Other	$5,885.71	$58.86
	Total for Wall - Gross Receipts	$10,671,233.39	$106,712.43

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Wall Recap

		Taxable	Tax Due
	Other	$1,746.65	$34.94
A	Agriculture, Forestry, And Fishing	$444,109.51	$8,882.21
C	Construction	$986,138.95	$19,269.22
D	Manufacturing	$762,275.26	$15,258.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,309,975.37	$126,163.56
F	Wholesale Trade	$2,989,259.57	$59,692.44
G	Retail Trade	$28,839,075.18	$507,971.56
H	Finance, Insurance, And Real Estate	$138,568.70	$2,771.40
I	Services	$12,244,670.52	$207,180.35
	Other	$18,867.45	$318.49
	Total for Wall	$52,734,687.16	$947,542.39

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.

Wallace - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($20,700.93)	($207.02)
Total for MAJOR GROUP 17	($20,700.93)	($207.02)
Total for DIVISION C	($7,581.90)	($75.82)
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		
Other	$1,403.90	$14.04
Total for MAJOR GROUP 27	$1,403.90	$14.04
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	$12,580.03	$125.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,110.44	$211.13
4813 Telephone Communications, Except Radiotelephone	$38,982.84	$389.84
Other	$6,464.76	$64.65
Total for MAJOR GROUP 48	$66,558.04	$665.62
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	$145,355.13	$1,453.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,437.20	$274.36
Total for MAJOR GROUP 50	$27,437.20	$274.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$54,149.16	$541.51
Total for MAJOR GROUP 51	$54,149.16	$541.51
Total for DIVISION F	$81,586.36	$815.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,452.24	$964.52
5251 Hardware Stores	$19,978.66	$199.78
Total for MAJOR GROUP 52	$116,430.90	$1,164.30
MAJOR GROUP: 53 General Merchandise Stores		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,760.07	$37.60
Total for MAJOR GROUP 53	$3,760.07	$37.60
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	$37,968.84	$379.67
Total for MAJOR GROUP 55	$37,968.84	$379.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$682.93	$6.83
Other	$1,332.13	$13.34
Total for MAJOR GROUP 56	$2,015.06	$20.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,845.09	$148.45
Other	$14,575.50	$145.75
Total for MAJOR GROUP 57	$29,420.59	$294.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,154.07	$31.54
5943 Stationery Stores	$4,624.65	$46.25
5961 Catalog and Mail-Order Houses	$3,377.49	$33.78
5963 Direct Selling Establishments	$916.20	$9.16
5999 Miscellaneous Retail Stores, NEC	$2,702.90	$27.03
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,967.34	$149.68
Total for DIVISION G	$205,562.18	$2,055.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$24,961.77	$249.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,527.80	$35.28
7389 Miscellaneous Business Services	$6,029.18	$60.35
Other	$6,225.34	$62.23
Total for MAJOR GROUP 73	$15,782.32	$157.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,460.85	$34.60
Total for MAJOR GROUP 76	$3,460.85	$34.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,793.00	$17.94
Total for MAJOR GROUP 78	$1,793.00	$17.94
MAJOR GROUP: 82 Educational Services		

Wallace - General *continued...*

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

		Taxable	Tax Due
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		$19,873.24	$198.72
	Total for MAJOR GROUP 87	$19,873.24	$198.72
	Total for DIVISION I	$41,052.97	$410.59

Wallace - General Recap

C	Construction	($7,581.90)	($75.82)
D	Manufacturing	$12,580.03	$125.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,355.13	$1,453.59
F	Wholesale Trade	$81,586.36	$815.87
G	Retail Trade	$205,562.18	$2,055.62
H	Finance, Insurance, And Real Estate	$24,961.77	$249.62
I	Services	$41,052.97	$410.59
	Other	$3,660.00	$36.60
	Total for Wallace - General	$507,176.54	$5,071.87

Wallace Recap

C	Construction	($7,581.90)	($75.82)
D	Manufacturing	$12,580.03	$125.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,355.13	$1,453.59
F	Wholesale Trade	$81,586.36	$815.87
G	Retail Trade	$205,562.18	$2,055.62
H	Finance, Insurance, And Real Estate	$24,961.77	$249.62
I	Services	$41,052.97	$410.59
	Other	$3,660.00	$36.60
	Total for Wallace	$507,176.54	$5,071.87

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

Ward - General

	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	$1,216.86	$24.34
Total for MAJOR GROUP 17	$1,216.86	$24.34
Total for DIVISION C	$1,216.86	$24.34
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$665.88	$13.33
Total for MAJOR GROUP 27	$665.88	$13.33
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,117.84	$62.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,659.66	$153.20
4813 Telephone Communications, Except Radiotelephone	$15,261.52	$305.23
Other	$1,341.38	$6.69
Total for MAJOR GROUP 48	$24,262.56	$465.12
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	$66,150.78	$1,302.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,428.63	$168.58
Total for MAJOR GROUP 50	$8,428.63	$168.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,811.85	$56.25
Total for MAJOR GROUP 51	$2,811.85	$56.25
Total for DIVISION F	$11,240.48	$224.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,939.23	$138.80
Total for MAJOR GROUP 52	$6,939.23	$138.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,958.81	$79.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,432.85	$173.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,407.31	$28.15
Total for MAJOR GROUP 56	$1,407.31	$28.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,483.18	$29.66
Total for MAJOR GROUP 57	$1,483.18	$29.66
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		
5943 Stationery Stores	$3,198.25	$63.93
5961 Catalog and Mail-Order Houses	$11,193.88	$223.86
5963 Direct Selling Establishments	$9,999.48	$200.01
5999 Miscellaneous Retail Stores, NEC	$6,366.24	$127.32
Other	$8,355.24	$167.11
Total for MAJOR GROUP 59	$39,113.09	$782.23
Total for DIVISION G	$389,456.37	$7,813.56
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	$1,392.02	$27.84
Other	$8,151.84	$163.09
Total for MAJOR GROUP 73	$9,543.86	$190.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,330.67	$226.64

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Ward - General Recap

		Taxable	Tax Due
C	Construction	$1,216.86	$24.34
D	Manufacturing	$3,117.84	$62.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,150.78	$1,302.89
F	Wholesale Trade	$11,240.48	$224.83
G	Retail Trade	$389,456.37	$7,813.56
I	Services	$11,330.67	$226.64
	Other	$15,371.79	$307.43
	Total for Ward - General	$497,884.79	$9,962.06

Ward Recap

C	Construction	$1,216.86	$24.34
D	Manufacturing	$3,117.84	$62.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,150.78	$1,302.89
F	Wholesale Trade	$11,240.48	$224.83
G	Retail Trade	$389,456.37	$7,813.56
I	Services	$11,330.67	$226.64
	Other	$15,371.79	$307.43
	Total for Ward	$497,884.79	$9,962.06

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.

Warner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,812.59	$76.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,113.59	$82.29
Total for DIVISION A	$4,113.59	$82.29
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		
1731 Electrical Work	$20,721.02	$414.43
1752 Floor Laying and Other Floor Work, NEC	$3,184.67	$63.70
1794 Excavation Work	$5,716.99	$114.34
Other	$19,183.36	$383.64
Total for MAJOR GROUP 17	$48,806.04	$976.11
Total for DIVISION C	$53,937.81	$1,078.74
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	$19,173.10	$383.47
2731 Books: Publishing, or Publishing and Printing	$5,140.33	$102.81
2741 Miscellaneous Publishing	$577.15	$11.55
2752 Commercial Printing, Lithographic	$13,332.54	$267.12
2759 Commercial Printing, NEC	$1,495.81	$29.92
Other	$2,862.23	$57.25
Total for MAJOR GROUP 27	$42,581.16	$852.12
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	$30,500.85	$654.18
Total for MAJOR GROUP 32	$30,500.85	$654.18
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	$3,423.26	$68.46
Other	N/A	N/A
Total for MAJOR GROUP 35	$18,924.26	$378.48
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

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,197.32	$163.95
Total for MAJOR GROUP 39	$8,197.32	$163.95
Total for DIVISION D	$122,408.71	$2,492.84
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	$260,134.39	$5,202.69
4813 Telephone Communications, Except Radiotelephone	$30,434.31	$608.66
4841 Cable and Other Pay Television Services	$261,731.36	$5,226.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$552,682.92	$11,045.25
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	$915,208.03	$18,295.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$40,061.48	$801.25
5045 Computers and Computer Peripheral Equipment and Software	$12,254.00	$245.08
5074 Plumbing and Heating Equipment and Supplies	$1,219.34	$24.38
5084 Industrial Machinery and Equipment	$29,845.18	$751.58
5087 Service Establishment Equipment and Supplies	$1,951.00	$39.02
Other	$22,854.11	$457.08
Total for MAJOR GROUP 50	$108,185.11	$2,318.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$5,849.98	$120.60
5149 Groceries and Related Products, NEC	$5,414.00	$108.28
Other	$49,577.53	$991.57
Total for MAJOR GROUP 51	$60,841.51	$1,220.45
Total for DIVISION F	$169,026.62	$3,538.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,492.63	$1,949.89
5251 Hardware Stores	$4,852.87	$97.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,455.64	$2,109.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,912.01	$264.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,898.11	$424.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,279.44	$105.59
Other	$42,801.96	$968.67
Total for MAJOR GROUP 54	$48,081.40	$1,074.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$474,350.81	$9,487.02
Total for MAJOR GROUP 55	$474,350.81	$9,487.02
MAJOR GROUP: 56 Apparel And Accessory Stores		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$185.50	$3.71
5621 Women's Clothing Stores	$6,696.48	$132.84
5632 Women's Accessory and Specialty Stores	$1,471.86	$29.44
5651 Family Clothing Stores	$3,590.45	$71.80
5661 Shoe Stores	$911.32	$18.23
5699 Miscellaneous Apparel and Accessory Stores	$2,601.43	$52.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,580.04	$310.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,982.96	$1,159.65
5713 Floor Coverings Stores	$10,535.05	$210.70
5719 Miscellaneous Homefurnishings Stores	$11,460.39	$229.21
5722 Household Appliance Stores	$29,517.21	$590.36
5731 Radio, Television, and Consumer Electronics Stores	$1,238.78	$24.77
5734 Computer and Computer Software Stores	$24,040.77	$480.82
Other	$3,085.18	$61.72
Total for MAJOR GROUP 57	$137,860.34	$2,757.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$189,571.55	$3,791.44
Total for MAJOR GROUP 58	$189,571.55	$3,791.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$219,300.19	$4,386.00
5942 Book Stores	$3,890.49	$77.82
5943 Stationery Stores	$11,008.36	$220.18
5945 Hobby, Toy, and Game Stores	$557.64	$11.15
5947 Gift, Novelty, and Souvenir Shops	$242.98	$4.86
5961 Catalog and Mail-Order Houses	$33,316.68	$671.99
5963 Direct Selling Establishments	$53,157.33	$1,064.04
5999 Miscellaneous Retail Stores, NEC	$35,124.16	$702.50
Other	$14,357.86	$287.19
Total for MAJOR GROUP 59	$370,955.69	$7,425.73
Total for DIVISION G	$1,361,753.58	$27,379.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$323.98	$6.48
Total for MAJOR GROUP 63	$323.98	$6.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,369.52	$47.39
Total for MAJOR GROUP 64	$2,369.52	$47.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,520.51	$550.41
Total for MAJOR GROUP 65	$27,520.51	$550.41
Total for DIVISION H	$77,768.55	$1,555.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,744.24	$34.88
7221 Photographic Studios, Portrait	$35,399.83	$708.02
Other	$25,025.98	$500.49
Total for MAJOR GROUP 72	$62,170.05	$1,243.39
MAJOR GROUP: 73 Business Services		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$16,537.25	$330.74
7359 Equipment Rental and Leasing, NEC	$12,308.84	$247.14
7371 Computer Programming Services	$135.99	$2.72
7372 Prepackaged Software	$143,669.47	$2,873.39
7389 Miscellaneous Business Services	$37,739.69	$754.81
Other	$34,147.04	$682.95
Total for MAJOR GROUP 73	$244,538.28	$4,891.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$172,036.79	$3,440.69
Total for MAJOR GROUP 75	$172,036.79	$3,440.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,093.89	$61.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,563.39	$71.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,960.35	$139.19
Total for MAJOR GROUP 78	$6,960.35	$139.19
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		
8661 Religious Organizations	$2,463.73	$49.28
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,513.80	$50.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,528.67	$890.57
Other	$19,939.58	$398.81
Total for MAJOR GROUP 87	$64,468.25	$1,289.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$567,672.30	$11,354.35

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$4,113.59	$82.29
C	Construction	$53,937.81	$1,078.74
D	Manufacturing	$122,408.71	$2,492.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$915,208.03	$18,295.73
F	Wholesale Trade	$169,026.62	$3,469.77
G	Retail Trade	$1,361,753.58	$27,379.83
H	Finance, Insurance, And Real Estate	$77,768.55	$1,555.37
I	Services	$567,672.30	$11,354.35
	Other	$200.00	$4.00
	Total for Warner - General	$3,272,089.19	$65,712.92

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Warner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,113.59	$82.29
C	Construction	$53,937.81	$1,078.74
D	Manufacturing	$122,408.71	$2,492.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$915,208.03	$18,295.73
F	Wholesale Trade	$169,026.62	$3,469.77
G	Retail Trade	$1,361,753.58	$27,379.83
H	Finance, Insurance, And Real Estate	$77,768.55	$1,555.37
I	Services	$567,672.30	$11,354.35
	Other	$200.00	$4.00
	Total for Warner	$3,272,089.19	$65,712.92

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.

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$461.22	$4.61
Other	$95,335.83	$953.36
Total for MAJOR GROUP 17	$95,797.05	$957.97
Total for DIVISION C	$100,247.05	$1,002.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,702.23	$67.02
2721 Periodicals: Publishing, or Publishing and Printing	$323.00	$3.23
Other	$575.22	$6.37
Total for MAJOR GROUP 27	$7,600.45	$76.62
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	$40,888.74	$409.51
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	$101,725.32	$1,017.25
4813 Telephone Communications, Except Radiotelephone	$39,444.23	$394.39
Other	$3,031.56	$24.41
Total for MAJOR GROUP 48	$144,201.11	$1,436.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$230,658.11	$2,300.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,124.00	$21.24
Other	$20,748.29	$207.56
Total for MAJOR GROUP 50	$22,872.29	$228.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A

Wasta - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$32,520.44	$325.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,777.23	$67.77
Total for MAJOR GROUP 52	$6,777.23	$67.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,806.05	$28.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,916.05	$29.15
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	$1,280.15	$12.79
Other	$554.19	$5.54
Total for MAJOR GROUP 56	$1,834.34	$18.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,097.08	$20.98
Total for MAJOR GROUP 57	$2,097.08	$20.98
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	$4,202.14	$42.02
5963 Direct Selling Establishments	$7,805.11	$77.96
5999 Miscellaneous Retail Stores, NEC	$2,346.19	$23.47
Other	$7,601.29	$76.02
Total for MAJOR GROUP 59	$21,954.73	$219.47
Total for DIVISION G	$105,036.85	$1,050.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,101.81	$11.02
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	$14,126.17	$141.27
Total for MAJOR GROUP 72	$14,126.17	$141.27
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$762.07	$7.60
7372 Prepackaged Software	$2,051.80	$20.52
7389 Miscellaneous Business Services	$402.71	$4.04
Other	$7,151.01	$71.52

Wasta - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$10,367.59	$103.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,177.40	$21.77
Total for MAJOR GROUP 76	$2,177.40	$21.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,930.80	$29.31
Total for MAJOR GROUP 78	$2,930.80	$29.31
MAJOR GROUP: 86 Membership Organizations		
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	$1,036.15	$10.38
Other	$6,381.39	$63.84
Total for MAJOR GROUP 87	$7,417.54	$74.22
Total for DIVISION I	$65,171.39	$651.78

Wasta - General Recap

C	Construction	$100,247.05	$1,002.47
D	Manufacturing	$40,888.74	$409.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,658.11	$2,300.62
F	Wholesale Trade	$32,520.44	$325.28
G	Retail Trade	$105,036.85	$1,050.27
H	Finance, Insurance, And Real Estate	$1,101.81	$11.02
I	Services	$65,171.39	$651.78
	Other	$445.24	$4.45
	Total for Wasta - General	$576,069.63	$5,755.40

Wasta Recap

C	Construction	$100,247.05	$1,002.47
D	Manufacturing	$40,888.74	$409.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,658.11	$2,300.62
F	Wholesale Trade	$32,520.44	$325.28
G	Retail Trade	$105,036.85	$1,050.27
H	Finance, Insurance, And Real Estate	$1,101.81	$11.02
I	Services	$65,171.39	$651.78
	Other	$445.24	$4.45
	Total for Wasta	$576,069.63	$5,755.40

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$13,774.04	$275.48
Other No Description	$59,418.47	$1,188.37
Total for MAJOR GROUP	$73,192.51	$1,463.85
Total for DIVISION --	$73,192.51	$1,463.85
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$12,715.87	$254.32
Total for MAJOR GROUP 01	$12,715.87	$254.32
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,746,418.12	$34,928.40
0742 Veterinary Services for Animal Specialties	$994,990.39	$19,899.81
0752 Animal Specialty Services, Except Veterinary	$290,407.67	$5,808.20
0782 Lawn and Garden Services	$1,059,278.01	$21,185.66
0783 Ornamental Shrub and Tree Services	$202,947.21	$4,058.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,294,623.40	$85,892.66
Total for DIVISION A	$4,310,611.47	$86,212.44
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$384,018.39	$7,668.09
1522 General Contractors - Residential Buildings Other Than Single-Family	$4,791.37	$95.83
1531 Operative Builders	$372,786.56	$7,455.70
1541 General Contractors - Industrial Buildings and Warehouses	$1,372,040.61	$27,440.81
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$69,136.70	$1,421.71
Total for MAJOR GROUP 15	$2,202,773.63	$44,082.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$190,498.98	$3,809.99
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$424,953.94	$8,573.32
1629 Heavy Construction, NEC	$2,815,130.22	$56,979.71
Total for MAJOR GROUP 16	$3,430,583.14	$69,363.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,092,262.98	$63,209.91
1721 Painting and Paper Hanging	$102,484.43	$2,049.69
1731 Electrical Work	$1,168,181.10	$23,238.92
1741 Masonry, Stone Setting, and Other Stone Work	$21,937.57	$438.75
1742 Plastering, Drywall, Acoustical, and Insulation Work	$28,570.24	$571.41
1743 Terrazzo, Tile, Marble, and Mosaic Work	$94,901.90	$1,898.06
1751 Carpentry Work	$867,706.34	$18,357.07
1752 Floor Laying and Other Floor Work, NEC	$711,545.40	$14,230.96
1761 Roofing, Siding, and Sheet Metal Work	$147,532.29	$3,042.28
1771 Concrete Work	$320,410.42	$6,408.72
1791 Structural Steel Erection	$122,646.58	$2,831.31
1793 Glass and Glazing Work	$490,178.98	$9,803.58
1794 Excavation Work	$666,843.03	$13,386.04
1796 Installation or Erection of Building Equipment, NEC	$256,117.36	$5,594.91
1799 Special Trade Contractors, NEC	$1,312,064.32	$27,093.87

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,403,422.37	$192,156.27
Total for DIVISION C	$15,036,779.14	$305,601.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$193,298.88	$3,865.98
Other	$181,088.37	$3,616.56
Total for MAJOR GROUP 20	$374,387.25	$7,482.54
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$11,547.38	$230.94
Other	$12,921.76	$258.45
Total for MAJOR GROUP 23	$24,469.14	$489.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$44,923.25	$898.47
2439 Structural Wood Members, NEC	$107,553.23	$2,151.06
2499 Wood Products, NEC	$230.09	$4.60
Other	$527,066.76	$10,541.32
Total for MAJOR GROUP 24	$679,773.33	$13,595.45
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$113,694.47	$2,273.89
2599 Furniture and Fixtures, NEC	($55,309.39)	($1,103.44)
Total for MAJOR GROUP 25	$58,385.08	$1,170.45
MAJOR GROUP: 26 Paper And Allied Products		
Other	$460,145.67	$9,203.05
Total for MAJOR GROUP 26	$460,145.67	$9,203.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,156,363.42	$23,928.37
2721 Periodicals: Publishing, or Publishing and Printing	$56,655.67	$1,133.14
2731 Books: Publishing, or Publishing and Printing	$31,114.68	$622.31
2741 Miscellaneous Publishing	$62,324.82	$1,246.49
2752 Commercial Printing, Lithographic	$834,929.54	$16,702.99
2754 Commercial Printing, Gravure	$70,906.71	$1,418.15
2759 Commercial Printing, NEC	$648,853.07	$12,977.08
2761 Manifold Business Forms	$55,250.54	$1,105.01
2771 Greeting Cards	$38,936.11	$778.73
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,997,570.78	$60,756.99
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,324,114.83	$46,482.30
2834 Pharmaceutical Preparations	$92,285.67	$1,845.70
Other	$126,540.92	$2,530.83
Total for MAJOR GROUP 28	$2,542,941.42	$50,858.83
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		
3069 Fabricated Rubber Products, NEC	$2,180,884.19	$43,617.68
Other	$631,271.36	$12,767.50
Total for MAJOR GROUP 30	$2,812,155.55	$56,385.18
MAJOR GROUP: 31 Leather And Leather Products		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,792,860.90	$35,857.25
Other	$41,798.21	$835.94
Total for MAJOR GROUP 32	$1,834,659.11	$36,693.19
MAJOR GROUP: 33 Primary Metal Industries		
Other	$3,260,899.01	$65,205.89
Total for MAJOR GROUP 33	$3,260,899.01	$65,205.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$136,598.83	$2,731.97
3448 Prefabricated Metal Buildings and Components	$129,516.62	$2,590.33
Other	$114,846.82	$2,296.95
Total for MAJOR GROUP 34	$380,962.27	$7,619.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$356,408.52	$7,128.20
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$13,209.72	$264.22
3555 Printing Trades Machinery and Equipment	$19,927.70	$418.81
3559 Special Industry Machinery, NEC	$139,083.22	$2,780.42
3578 Calculating and Accounting Machines, Except Electronic Computers	$41,420.64	$828.41
3589 Service Industry Machinery, NEC	$381,640.79	$7,632.80
3599 Industrial and Commercial Machinery and Equipment, NEC	$914,254.12	$18,484.97
Other	$3,162,742.95	$63,254.86
Total for MAJOR GROUP 35	$5,028,687.66	$100,792.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$108,062.31	$2,267.74
3679 Electronic Components, NEC	$565,058.10	$11,329.42
Other	$2,518,522.31	$50,848.27
Total for MAJOR GROUP 36	$3,191,642.72	$64,445.43
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$8,496.30	$169.92
Other	$4,634,775.42	$92,695.48
Total for MAJOR GROUP 37	$4,643,271.72	$92,865.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$1,857.00	$37.14
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$51,025.19	$1,020.50
3841 Surgical and Medical Instruments and Apparatus	$868.11	$17.36
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$12,003.81	$240.07
Other	$63,570.18	$1,320.94
Total for MAJOR GROUP 38	$129,324.29	$2,636.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,656.03	$53.13
3993 Signs and Advertising Specialties	$535,089.47	$10,701.79
3999 Manufacturing Industries, NEC	$8,332.74	$166.64
Other	($1,714.06)	($34.29)
Total for MAJOR GROUP 39	$544,364.18	$10,887.27
Total for DIVISION D	$28,974,547.05	$581,305.16
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	$176,017.21	$3,520.35
Total for MAJOR GROUP 41	$176,017.21	$3,520.35
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$1,362,129.99	$27,244.24
4213 Trucking, Except Local	$23,185.76	$463.71
4215 Courier Services, Except by Air	$105,938.69	$2,118.78
4225 General Warehousing and Storage	$114,509.73	$2,290.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,663,153.17	$33,264.70
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$62,296.39	$1,245.93
Total for MAJOR GROUP 44	$62,296.39	$1,245.93
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$86,464.54	$1,729.31
Other	N/A	N/A
Total for MAJOR GROUP 45	$344,736.82	$6,894.77
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$14,770.80	$295.41
Other	N/A	N/A
Total for MAJOR GROUP 47	$19,266.68	$385.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,936,584.59	$258,796.78
4813 Telephone Communications, Except Radiotelephone	$6,640,743.81	$132,815.01
4832 Radio Broadcasting Stations	$91,302.14	$1,826.05
4841 Cable and Other Pay Television Services	$12,028,446.56	$240,455.75
4899 Communications Services, NEC	$296,394.83	$5,927.90
Total for MAJOR GROUP 48	$31,993,471.93	$639,821.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$57,694.96	$1,153.89
4941 Water Supply	$234,637.29	$4,692.77
4953 Refuse Systems	$128,819.29	$2,574.13
4959 Sanitary Services, NEC	$116,008.84	$2,320.75
Other	$33,363,775.63	$667,275.53
Total for MAJOR GROUP 49	$33,900,936.01	$678,017.07
Total for DIVISION E	$68,576,362.72	$1,371,479.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$799,763.92	$16,596.55
5013 Motor Vehicle Supplies and New Parts	$453,201.54	$9,064.07
5015 Motor Vehicle Parts, Used	$148,723.14	$2,974.46
5021 Furniture	$35,318.20	$706.36
5023 Homefurnishings	$662,887.93	$14,016.30
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,943,455.43	$58,869.15
5032 Brick, Stone, and Related Construction Materials	$457,642.96	$9,152.88
5039 Construction Materials, NEC	$364,335.91	$7,286.71
5043 Photographic Equipment and Supplies	$39,786.87	$795.75
5044 Office Equipment	$542,661.70	$10,873.31
5045 Computers and Computer Peripheral Equipment and Software	$1,163,869.92	$23,277.41
5046 Commercial Equipment, NEC	$584,429.70	$11,689.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,310,524.94	$26,253.84
5049 Professional Equipment and Supplies, NEC	$102,039.77	$2,040.80
5051 Metals Service Centers and Offices	$1,188,373.80	$24,478.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,917,102.63	$118,504.37
5064 Electrical Appliances, Television and Radio Sets	$44,927.76	$898.58
5065 Electronic Parts and Equipment, NEC	$469,438.08	$9,388.74
5072 Hardware	$34,028.00	$680.54

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$3,542,684.93	$70,853.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$991,352.49	$19,824.28
5078 Refrigeration Equipment and Supplies	$89,350.87	$1,787.00
5082 Construction and Mining Machinery and Equipment	$1,524,816.50	$30,496.36
5083 Farm and Garden Machinery and Equipment	$998,919.52	$19,978.39
5084 Industrial Machinery and Equipment	$3,707,765.71	$76,970.11
5085 Industrial Supplies	$1,422,978.47	$28,460.98
5087 Service Establishment Equipment and Supplies	$375,220.23	$7,504.42
5091 Sporting and Recreational Goods and Supplies	$90,780.91	$1,815.61
5093 Scrap and Waste Materials	$4,519,160.61	$90,383.25
5099 Durable Goods, NEC	$603,239.96	$12,064.80
Other	$35,473.49	$709.47
Total for MAJOR GROUP 50	$35,164,255.89	$708,397.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$8,001.53	$160.00
5112 Stationery and Office Supplies	$124,087.52	$2,481.75
5113 Industrial and Personal Service Paper	$481,854.89	$9,637.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$67,690.15	$1,353.79
5136 Men's and Boys' Clothing and Furnishings	$4,180.44	$83.62
5137 Women's, Children's, and Infants' Clothing and Accessories	$309,332.76	$6,186.66
5141 Groceries, General Line	$657,622.52	$13,152.47
5142 Packaged Frozen Foods	$142,375.39	$2,972.59
5143 Dairy Products, Except Dried or Canned	$7,726.54	$154.55
5145 Confectionery	$78,719.90	$1,574.41
5149 Groceries and Related Products, NEC	$295,537.71	$5,911.34
5153 Grain and Field Beans	$1,109,174.86	$26,168.29
5169 Chemicals and Allied Products, NEC	$261,623.10	$5,232.47
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$144,338.04	$2,886.77
5191 Farm Supplies	$277,512.08	$5,579.10
5192 Books, Periodicals, and Newspapers	$5,908.48	$118.17
5199 Nondurable Goods, NEC	$232,439.32	$4,648.79
Other	$241,832.35	$4,841.41
Total for MAJOR GROUP 51	$4,449,957.58	$93,143.28
Total for DIVISION F	$39,614,213.47	$801,540.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,150,559.32	$865,974.47
5231 Paint, Glass, and Wallpaper Stores	$2,013,710.05	$40,365.89
5251 Hardware Stores	$4,722,186.09	$94,448.94
5261 Retail Nurseries, Lawn and Garden Supply Stores	$315,910.80	$6,318.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,205,843.56	$1,007,177.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$108,908,710.56	$2,178,815.20
5331 Variety Stores	$367,242.51	$7,344.84
5399 Miscellaneous General Merchandise Stores	$10,791,938.32	$215,838.77
Total for MAJOR GROUP 53	$120,067,891.39	$2,401,998.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,280,941.87	$1,166,041.90
5421 Meat and Fish Markets, Including Freezer Provisioners	$52,286.81	$1,045.74
5431 Fruit and Vegetable Markets	$193,978.49	$3,879.16
5441 Candy, Nut, and Confectionery Stores	$174,385.84	$3,487.71
5461 Retail Bakeries	$546,807.04	$10,936.14
5499 Miscellaneous Food Stores	$1,072,073.77	$21,441.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,320,886.54	$1,206,840.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,948,179.79	$182,589.69

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5521 Motor Vehicle Dealers	$263,939.20	$5,278.79
5531 Auto and Home Supply Stores	$14,974,468.32	$299,593.76
5541 Gasoline Service Station	$3,695,326.27	$73,906.55
5571 Motorcycle Dealers	$2,941,567.48	$58,831.36
Other	$504,755.82	$10,095.10
Total for MAJOR GROUP 55	$31,328,236.88	$630,295.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$21,874.73	$437.48
5621 Women's Clothing Stores	$2,941,814.69	$58,818.32
5632 Women's Accessory and Specialty Stores	$36,156.15	$723.15
5641 Children's and Infants' Wear Stores	$24,944.18	$498.88
5651 Family Clothing Stores	$425,253.71	$8,505.05
5661 Shoe Stores	$1,442,297.60	$28,846.00
5699 Miscellaneous Apparel and Accessory Stores	$4,317,593.72	$86,351.88
Total for MAJOR GROUP 56	$9,209,934.78	$184,180.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,679,448.28	$113,797.35
5713 Floor Coverings Stores	$182,086.93	$3,641.76
5714 Drapery, Curtain, and Upholstery Stores	$16,664.73	$333.30
5719 Miscellaneous Homefurnishings Stores	$226,444.88	$4,528.91
5722 Household Appliance Stores	$3,176,466.64	$63,529.35
5731 Radio, Television, and Consumer Electronics Stores	$935,212.41	$18,729.90
5734 Computer and Computer Software Stores	$1,670,295.50	$33,497.54
5735 Record and Prerecorded Tape Stores	$10,338.79	$206.79
5736 Musical Instruments Stores	$233,616.75	$4,672.35
Total for MAJOR GROUP 57	$12,130,574.91	$242,937.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,731,505.88	$775,153.31
5813 Drinking Places	$5,031,578.20	$100,631.64
Total for MAJOR GROUP 58	$43,763,084.08	$875,784.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,493,276.30	$69,865.51
5921 Liquor Stores	$6,048,248.87	$120,964.97
5932 Used Merchandise Stores	$1,697,524.14	$33,950.39
5941 Sporting Goods Stores and Bicycle Shops	$1,946,437.26	$38,928.83
5942 Book Stores	$399,074.20	$8,043.92
5943 Stationery Stores	$4,350,788.58	$89,502.79
5944 Jewelry Stores	$2,315,155.49	$46,303.11
5945 Hobby, Toy, and Game Stores	$1,175,173.75	$23,503.46
5947 Gift, Novelty, and Souvenir Shops	$3,602,703.32	$72,058.60
5949 Sewing, Needlework, and Piece Goods Stores	$11,253.11	$225.06
5961 Catalog and Mail-Order Houses	$1,280,448.84	$25,644.62
5962 Automatic Merchandise Machine Operators	$1,341,198.48	$26,823.95
5963 Direct Selling Establishments	$1,493,096.64	$29,877.78
5983 Fuel Oil Dealers	$303,155.25	$6,087.25
5992 Florists	$549,232.13	$10,984.63
5993 Tobacco Stores and Stands	$2,385,799.91	$47,716.00
5999 Miscellaneous Retail Stores, NEC	$11,671,479.65	$234,127.15
Other	$40,002.13	$800.05
Total for MAJOR GROUP 59	$44,104,048.05	$885,408.07
Total for DIVISION G	$371,130,500.19	$7,434,622.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$85,812.56	$1,716.25
6099 Functions Related to Depository Banking, NEC	$44,387.83	$887.79
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,592,221.64	$71,844.47

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$45,025.38	$922.78
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,871.09	$97.45
6159 Miscellaneous Business Credit Institutions	$592,911.79	$11,858.22
Other	$3,080.32	$61.61
Total for MAJOR GROUP 61	$645,888.58	$12,940.06
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		
6371 Pension, Health, and Welfare Funds	$9,915.56	$198.33
6399 Insurance Carriers, NEC	$56,480.79	$1,129.62
Other	$23,554.79	$471.10
Total for MAJOR GROUP 63	$89,951.14	$1,799.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$53,701.33	$1,074.04
Total for MAJOR GROUP 64	$53,701.33	$1,074.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,253,562.06	$85,071.25
6541 Title Abstract Offices	$756,274.80	$15,125.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,023,921.50	$100,478.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$380,625.61	$7,612.45
Other	N/A	N/A
Total for MAJOR GROUP 67	$381,769.31	$7,635.32
Total for DIVISION H	$9,825,778.82	$196,537.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,474,473.53	$189,876.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,477,288.57	$189,932.93
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$278,165.64	$5,563.31
7217 Carpet and Upholstery Cleaning	$332,793.15	$6,655.84
7218 Industrial Launderers	$194,270.78	$3,885.39
7219 Laundry and Garment Services, NEC	$86,604.19	$1,732.09
7221 Photographic Studios, Portrait	$832,178.29	$16,682.25
7231 Beauty Shops	$3,321,712.22	$66,434.49
7241 Barber Shops	$102,049.49	$2,041.01
7291 Tax Return Preparation Services	$126,987.40	$2,539.75
7299 Miscellaneous Personal Services, NEC	$943,123.76	$18,863.37
Other	$2,428,173.21	$48,563.46
Total for MAJOR GROUP 72	$8,646,058.13	$172,960.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$132,845.56	$2,656.91
7319 Advertising, NEC	$6,675.96	$133.51
7322 Adjustment and Collection Services	$649,442.45	$12,988.85
7323 Credit Reporting Services	$17,032.50	$340.65
7331 Direct Mail Advertising Services	$932,233.58	$18,644.65
7334 Photocopying and Duplicating Services	$5,706.71	$114.13
7335 Commercial Photography	$18,163.19	$363.27
7336 Commercial Art and Graphic Design	$473,046.59	$9,460.96
7338 Secretarial and Court Reporting	$49,949.06	$999.02
7342 Disinfecting and Pest Control Services	$164,865.09	$3,297.27
7349 Building Cleaning and Maintenance Services, NEC	$1,583,390.74	$31,667.94
7352 Medical Equipment Rental and Leasing	$81,998.88	$1,639.97

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7353 Heavy Construction Equipment Rental and Leasing	$70,232.30	$1,494.89
7359 Equipment Rental and Leasing, NEC	$4,281,397.92	$86,228.70
7361 Employment Agencies	$1,294,287.96	$25,885.77
7363 Help Supply Services	$2,424,103.02	$48,618.41
7371 Computer Programming Services	$450,337.05	$9,006.75
7372 Prepackaged Software	$1,240,261.60	$24,924.85
7373 Computer Integrated Systems Design	$2,768,727.04	$55,374.55
7374 Computer Processing and Data Preparation and Processing Services	$749,355.61	$14,987.12
7375 Information Retrieval Services	$22,912.70	$458.26
7377 Computer Rental and Leasing	$221,999.96	$4,442.60
7378 Computer Maintenance and Repair	$46,479.98	$929.60
7379 Computer Related Services, NEC	$1,249,715.83	$24,994.42
7381 Detective, Guard, and Armored Car Services	$227,683.87	$4,557.84
7382 Security Systems Services	$148,199.73	$2,991.35
7383 News Syndicates	$18,441.05	$368.82
7384 Photofinishing Laboratories	$209,300.60	$4,186.00
7389 Miscellaneous Business Services	$2,604,356.17	$52,502.10
Other	N/A	N/A
Total for MAJOR GROUP 73	$22,153,635.69	$444,469.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$171,470.60	$3,429.41
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,599,222.60	$51,984.48
7534 Tire Retreading and Repair Shops	$1,539,451.61	$30,789.01
7536 Automotive Glass Replacement Shops	$15,128.38	$302.57
7537 Automotive Transmission Repair Shops	$692,744.12	$13,854.88
7538 General Automotive Repair Shops	$5,711,530.32	$114,230.70
7539 Automotive Repair Shops, NEC	$194,982.72	$3,899.65
7542 Carwashes	$837,206.49	$16,744.13
7549 Automotive Services, Except Repair and Carwashes	$666,774.22	$13,335.51
Other	$416,962.04	$8,339.22
Total for MAJOR GROUP 75	$12,845,473.10	$256,909.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$560,155.86	$11,203.12
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$198,530.95	$3,970.65
7629 Electrical and Electronic Repair Shops, NEC	$184,198.84	$3,684.01
7641 Reupholstery and Furniture Repair	$36,076.05	$721.52
7692 Welding Repair	$69,436.57	$1,388.72
7699 Repair Shops and Related Services, NEC	$1,843,431.97	$36,868.65
Other	$56,259.86	$1,125.21
Total for MAJOR GROUP 76	$2,948,090.10	$58,961.88
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$6,979.06	$139.58
7841 Video Tape Rental	$1,069,423.79	$21,388.47
Other	$740,459.28	$14,809.17
Total for MAJOR GROUP 78	$1,816,862.13	$36,337.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$166,638.34	$3,332.77
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$249,706.21	$4,994.16
7991 Physical Fitness Facilities	$548,475.24	$10,969.50
7993 Coin-Operated Amusement Devices	$46,946.29	$938.92
7997 Membership Sports and Recreation Clubs	$305,639.43	$6,112.81
7999 Amusement and Recreation Services, NEC	$367,933.46	$7,358.65
Other	$1,046,582.77	$20,931.68
Total for MAJOR GROUP 79	$2,731,921.74	$54,638.49
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,278,738.59	$25,574.78
8021 Offices and Clinics of Dentists	$98,889.64	$1,977.77
8041 Offices and Clinics of Chiropractors	$92,463.20	$1,849.28

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8042 Offices and Clinics of Optometrists	$113,882.58	$2,277.66
8049 Offices and Clinics of Health Practitioners, NEC	$52,455.03	$1,049.11
Other	$1,069,512.22	$21,478.02
Total for MAJOR GROUP 80	$2,705,941.26	$54,206.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,358,752.98	$107,175.13
Total for MAJOR GROUP 81	$5,358,752.98	$107,175.13
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,473.80	$69.48
8299 Schools and Educational Services NEC	$115,519.28	$2,310.38
Other	$2,560,340.44	$51,206.80
Total for MAJOR GROUP 82	$2,679,333.52	$53,586.66
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$4,154.40	$83.09
Other	N/A	N/A
Total for MAJOR GROUP 83	$8,227.67	$164.56
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	$116,467.53	$2,329.40
8641 Civic, Social, and Fraternal Associations	$101,682.96	$2,033.67
8661 Religious Organizations	$146,620.86	$2,932.41
Other	$45,924.87	$918.50
Total for MAJOR GROUP 86	$410,696.22	$8,213.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$593,107.87	$11,915.19
8712 Architectural Services	$146,460.53	$2,944.05
8713 Surveying Services	$124,594.28	$2,491.89
8721 Accounting, Auditing, and Bookkeeping Services	$5,393,944.27	$107,947.27
8734 Testing Laboratories	$269,098.30	$5,381.96
8741 Management Services	$437,758.85	$8,765.48
8742 Management Consulting Services	$1,052,130.46	$21,042.65
8748 Business Consulting Services, NEC	$131,809.71	$2,636.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,151,222.27	$163,171.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$151,486.25	$3,029.74
Total for MAJOR GROUP 89	$151,486.25	$3,029.74
Total for DIVISION I	$80,643,985.54	$1,614,937.79
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

		Taxable	Tax Due
	Other	$73,192.51	$1,463.85
A	Agriculture, Forestry, And Fishing	$4,310,611.47	$86,212.44
C	Construction	$15,036,779.14	$305,131.25
D	Manufacturing	$28,974,547.05	$581,069.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,576,362.72	$1,371,479.35
F	Wholesale Trade	$39,614,213.47	$799,678.72
G	Retail Trade	$371,130,500.19	$7,433,328.83
H	Finance, Insurance, And Real Estate	$9,825,778.82	$196,537.88
I	Services	$80,643,985.54	$1,614,914.36
	Other	$13,063,916.69	$265,844.55
	Total for Watertown - General	$631,249,887.60	$12,655,660.69

Watertown - Gross Receipts

DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$27,254.59	$272.55
	Total for MAJOR GROUP 07	$27,254.59	$272.55
	Total for DIVISION A	$27,254.59	$272.55
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	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		($69,664.07)	($695.78)
	Total for MAJOR GROUP 17	($69,664.07)	($695.78)
	Total for DIVISION C	($69,433.50)	($693.47)
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$60,181.32	$601.82
	Total for MAJOR GROUP 27	$60,181.32	$601.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$59,033.19	$590.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			

Watertown - 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 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
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	$34,945.40	$349.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($14,693.41)	($136.73)
Total for MAJOR GROUP 50	($14,693.41)	($136.73)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($14,297.16)	($132.77)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,860.74	$38.60
Total for MAJOR GROUP 52	$3,860.74	$38.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$725,867.19	$7,258.68
Total for MAJOR GROUP 53	$725,867.19	$7,258.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,165,760.79	$61,657.66
5461 Retail Bakeries	$162,118.78	$1,621.16
5499 Miscellaneous Food Stores	$1,970.53	$19.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,329,850.10	$63,298.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$738.34	$9.39
5541 Gasoline Service Station	$998,814.48	$9,988.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,001,268.22	$10,021.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,725.72	$97.26
Total for MAJOR GROUP 57	$9,725.72	$97.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,278,942.67	$372,705.84
5813 Drinking Places	$4,807,591.21	$48,075.93
Total for MAJOR GROUP 58	$42,086,533.88	$420,781.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$5,425,857.62	$54,258.55
5941 Sporting Goods Stores and Bicycle Shops	$3,999.61	$39.99
5947 Gift, Novelty, and Souvenir Shops	$1,430,704.54	$14,307.03
5961 Catalog and Mail-Order Houses	$2,817.63	$28.18
5963 Direct Selling Establishments	$9,587.05	$95.89
5999 Miscellaneous Retail Stores, NEC	$16,486.67	$164.86

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$126,728.83	$1,267.28
Total for MAJOR GROUP 59	$7,016,181.95	$70,161.78
Total for DIVISION G	$57,173,287.80	$571,658.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,153,028.86	$91,530.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,155,843.90	$91,558.42
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$598.71	$5.99
Other	$15,799.50	$158.00
Total for MAJOR GROUP 72	$16,398.21	$163.99
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$6,274.30	$62.75
Other	$21,433.90	$214.34
Total for MAJOR GROUP 73	$27,708.20	$277.09
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		
Other	$3,283.97	$32.84
Total for MAJOR GROUP 76	$3,283.97	$32.84
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		
7991 Physical Fitness Facilities	$358,841.48	$3,588.37
7999 Amusement and Recreation Services, NEC	$150,134.32	$1,501.36
Other	$1,017,328.36	$10,173.31
Total for MAJOR GROUP 79	$1,526,304.16	$15,263.04
MAJOR GROUP: 80 Health Services		
Other	$453,337.97	$4,533.37
Total for MAJOR GROUP 80	$453,337.97	$4,533.37
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	$500,200.01	$5,002.00
Total for MAJOR GROUP 87	$500,200.01	$5,002.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$35,908.69	$359.09
Total for MAJOR GROUP 89	$35,908.69	$359.09
Total for DIVISION I	$13,692,326.52	$136,923.25

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Watertown - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,254.59	$272.55
C	Construction	($69,433.50)	($693.47)
D	Manufacturing	$59,033.19	$590.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,945.40	$349.46
F	Wholesale Trade	($14,297.16)	($132.11)
G	Retail Trade	$57,173,287.80	$571,656.17
I	Services	$13,692,326.52	$136,923.25
	Other	$1,848.97	$22.30
	Total for Watertown - Gross Receipts	$70,904,965.81	$708,988.49

Watertown Recap

	Other	$73,192.51	$1,463.85
A	Agriculture, Forestry, And Fishing	$4,337,866.06	$86,484.99
C	Construction	$14,967,345.64	$304,437.78
D	Manufacturing	$29,033,580.24	$581,659.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,611,308.12	$1,371,828.81
F	Wholesale Trade	$39,599,916.31	$799,546.61
G	Retail Trade	$428,303,787.99	$8,004,985.00
H	Finance, Insurance, And Real Estate	$9,825,778.82	$196,537.88
I	Services	$94,336,312.06	$1,751,837.61
	Other	$13,065,765.66	$265,866.85
	Total for Watertown	$702,154,853.41	$13,364,649.18

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,628.73	$32.57
0783 Ornamental Shrub and Tree Services	$3,803.00	$76.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$484,119.81	$9,682.38
Total for DIVISION A	$484,119.81	$9,682.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,089.59	$161.81
1731 Electrical Work	$5,629.09	$112.57
1751 Carpentry Work	$37,385.66	$747.71
1799 Special Trade Contractors, NEC	$32,331.97	$646.64
Other	$144,292.21	$3,058.96
Total for MAJOR GROUP 17	$227,728.52	$4,727.69
Total for DIVISION C	$259,817.93	$5,370.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,784.47	$35.69
Total for MAJOR GROUP 23	$1,784.47	$35.69
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	$18,097.96	$361.97
2721 Periodicals: Publishing, or Publishing and Printing	$955.85	$19.12
2731 Books: Publishing, or Publishing and Printing	$403.04	$8.06
2741 Miscellaneous Publishing	$1,888.02	$37.75
2752 Commercial Printing, Lithographic	$3,852.36	$77.05
2754 Commercial Printing, Gravure	$1,510.27	$30.21
Other	$2,746.31	$54.92
Total for MAJOR GROUP 27	$29,453.81	$589.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,888.21	$297.77
Total for MAJOR GROUP 28	$14,888.21	$297.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Waubay - 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: 39 Miscellaneous Manufacturing Industries		
Other	$558.41	$11.18
Total for MAJOR GROUP 39	$558.41	$11.18
Total for DIVISION D	$49,913.92	$998.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,042.40	$100.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,196.65	$843.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$199,316.13	$3,987.14
4813 Telephone Communications, Except Radiotelephone	$282,654.40	$5,653.05
4841 Cable and Other Pay Television Services	$182,514.90	$3,567.84
4899 Communications Services, NEC	$1,976.54	$39.55
Total for MAJOR GROUP 48	$666,461.97	$13,247.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$599,879.50	$11,997.59
Total for MAJOR GROUP 49	$599,879.50	$11,997.59
Total for DIVISION E	$1,308,886.11	$26,096.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,877.52	$157.54
5045 Computers and Computer Peripheral Equipment and Software	$8,489.83	$169.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,240.61	$354.42
5074 Plumbing and Heating Equipment and Supplies	$16,472.82	$329.47
5082 Construction and Mining Machinery and Equipment	$7,098.99	$141.98
5084 Industrial Machinery and Equipment	$12,714.41	$254.29
5085 Industrial Supplies	$2,465.98	$49.32
5087 Service Establishment Equipment and Supplies	$4,883.00	$97.66
Other	$100,372.91	$2,007.48
Total for MAJOR GROUP 50	$177,616.07	$3,561.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$489.00	$9.78
5141 Groceries, General Line	$20,368.95	$407.38
5149 Groceries and Related Products, NEC	$18,023.11	$360.48
Other	$20,843.22	$418.88
Total for MAJOR GROUP 51	$59,724.28	$1,196.52
Total for DIVISION F	$237,340.35	$4,758.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,838.89	$3,596.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$183,666.20	$3,673.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,363.93	$427.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,272.77	$465.42

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,532,127.67	$30,687.00
5431 Fruit and Vegetable Markets	$8,561.48	$171.23
5499 Miscellaneous Food Stores	$16,712.55	$334.27
Other	$218,487.95	$4,369.77
Total for MAJOR GROUP 54	$1,775,889.65	$35,562.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$735.37	$14.71
5531 Auto and Home Supply Stores	$22,279.35	$445.60
Other	$6,846.30	$136.94
Total for MAJOR GROUP 55	$29,861.02	$597.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,898.78	$57.98
5651 Family Clothing Stores	$4,148.22	$82.96
5661 Shoe Stores	$1,381.99	$27.64
Other	$2,520.40	$50.41
Total for MAJOR GROUP 56	$10,949.39	$218.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,626.95	$152.54
5722 Household Appliance Stores	$11,431.96	$228.64
5731 Radio, Television, and Consumer Electronics Stores	$19,851.68	$397.04
5734 Computer and Computer Software Stores	$850.85	$17.02
Other	$7,405.60	$148.13
Total for MAJOR GROUP 57	$47,167.04	$943.37
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$170,347.14	$3,406.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$211,025.07	$4,220.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,258.72	$305.18
5942 Book Stores	$1,295.48	$25.91
5943 Stationery Stores	$9,586.51	$191.74
5945 Hobby, Toy, and Game Stores	$1,732.51	$34.65
5947 Gift, Novelty, and Souvenir Shops	$618.12	$12.36
5961 Catalog and Mail-Order Houses	$42,130.00	$842.57
5963 Direct Selling Establishments	$38,804.33	$776.52
5984 Liquefied Petroleum Gas Dealers	$155,273.18	$3,105.46
5999 Miscellaneous Retail Stores, NEC	$83,779.75	$1,675.65
Other	$1,572.28	$31.49
Total for MAJOR GROUP 59	$350,050.88	$7,001.53
Total for DIVISION G	$2,631,882.02	$52,682.69
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		
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	$28,167.86	$563.35

Waubay - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$28,167.86	$563.35
Total for DIVISION H	$85,837.46	$1,716.74

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,427.56	$1,308.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$71,082.38	$1,421.66
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,567.03	$51.33
Other	$15,862.75	$317.27
Total for MAJOR GROUP 72	$18,429.78	$368.60
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$579.33	$11.59
7359 Equipment Rental and Leasing, NEC	$16,340.45	$327.52
7372 Prepackaged Software	$11,466.52	$229.33
7389 Miscellaneous Business Services	$18,425.96	$393.91
Other	$9,167.23	$183.33
Total for MAJOR GROUP 73	$55,979.49	$1,145.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$162,801.68	$3,256.03
Total for MAJOR GROUP 75	$162,801.68	$3,256.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,443.67	$468.88
Other	$2,223.81	$44.47
Total for MAJOR GROUP 76	$25,667.48	$513.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,937.84	$318.75
Total for MAJOR GROUP 78	$15,937.84	$318.75
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	$546.00	$10.92
Total for MAJOR GROUP 80	$546.00	$10.92
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,049.19	$60.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,052.31	$61.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,585.97	$221.33
8721 Accounting, Auditing, and Bookkeeping Services	$3,662.34	$73.24
8734 Testing Laboratories	$1,606.91	$32.13
Other	$6,414.71	$128.30
Total for MAJOR GROUP 87	$21,269.93	$455.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Waubay - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$382,011.92	$7,695.93

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$484,119.81	$9,682.38
C	Construction	$259,817.93	$5,315.81
D	Manufacturing	$49,913.92	$998.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,308,886.11	$26,096.09
F	Wholesale Trade	$237,340.35	$4,744.47
G	Retail Trade	$2,631,882.02	$52,682.69
H	Finance, Insurance, And Real Estate	$85,837.46	$1,716.74
I	Services	$382,011.92	$7,689.95
	Other	$945.00	$18.90
	Total for Waubay - General	$5,440,754.52	$108,945.33

Waubay Recap

A	Agriculture, Forestry, And Fishing	$484,119.81	$9,682.38
C	Construction	$259,817.93	$5,315.81
D	Manufacturing	$49,913.92	$998.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,308,886.11	$26,096.09
F	Wholesale Trade	$237,340.35	$4,744.47
G	Retail Trade	$2,631,882.02	$52,682.69
H	Finance, Insurance, And Real Estate	$85,837.46	$1,716.74
I	Services	$382,011.92	$7,689.95
	Other	$945.00	$18.90
	Total for Waubay	$5,440,754.52	$108,945.33

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.

Webster - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,951.76	$719.06
0783 Ornamental Shrub and Tree Services	$31,097.14	$621.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$69,641.90	$1,392.86
Total for DIVISION A	$69,641.90	$1,392.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,440.86	$108.82
Total for MAJOR GROUP 15	$5,440.86	$108.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$167,232.30	$3,377.41
Total for MAJOR GROUP 16	$167,232.30	$3,377.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$281,556.76	$5,631.13
1731 Electrical Work	$189,756.31	$3,795.15
1751 Carpentry Work	$17,630.26	$352.63
1794 Excavation Work	$27,214.62	$544.29
1799 Special Trade Contractors, NEC	$53,517.47	$1,088.46
Other	$85,632.60	$1,727.44
Total for MAJOR GROUP 17	$655,308.02	$13,139.10
Total for DIVISION C	$827,981.18	$16,625.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,733.53	$314.67
Total for MAJOR GROUP 20	$15,733.53	$314.67
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	$2,465.00	$49.31
Total for MAJOR GROUP 23	$2,465.00	$49.31
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	$120,295.86	$2,405.93
2721 Periodicals: Publishing, or Publishing and Printing	$7,346.65	$146.94
2731 Books: Publishing, or Publishing and Printing	$6,888.31	$137.78
2741 Miscellaneous Publishing	$1,734.35	$34.69
2752 Commercial Printing, Lithographic	$42,848.05	$857.43
2754 Commercial Printing, Gravure	$3,249.04	$64.99
2759 Commercial Printing, NEC	$19,635.85	$392.71
Other	$8,907.23	$178.14
Total for MAJOR GROUP 27	$210,905.34	$4,218.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,957.11	$499.14

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$24,957.11	$499.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$140,122.53	$2,802.45
Total for MAJOR GROUP 32	$140,122.53	$2,802.45
MAJOR GROUP: 33 Primary Metal Industries		
Other	$1,465,479.56	$29,309.61
Total for MAJOR GROUP 33	$1,465,479.56	$29,309.61
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,626.38	$352.53
Total for MAJOR GROUP 34	$17,626.38	$352.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$38,141.98	$762.83
Total for MAJOR GROUP 35	$38,141.98	$762.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$26,812.68	$536.26
Total for MAJOR GROUP 36	$26,812.68	$536.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$26,526.27	$530.52
Total for MAJOR GROUP 37	$26,526.27	$530.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$685.42	$13.71
Total for MAJOR GROUP 38	$685.42	$13.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,718.24	$74.38
Total for MAJOR GROUP 39	$3,718.24	$74.38
Total for DIVISION D	$1,973,599.20	$39,472.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$165,289.79	$3,305.79
Other	$4,640.50	$92.81
Total for MAJOR GROUP 42	$169,930.29	$3,398.60
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	$817,107.98	$16,342.20
4813 Telephone Communications, Except Radiotelephone	$961,747.47	$19,234.89
4841 Cable and Other Pay Television Services	$594,641.19	$11,783.28
4899 Communications Services, NEC	$42,685.06	$853.68
Total for MAJOR GROUP 48	$2,416,181.70	$48,214.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$266,380.03	$5,327.60
4959 Sanitary Services, NEC	$14,813.50	$296.27
Other	$2,541,501.33	$50,830.03
Total for MAJOR GROUP 49	$2,822,694.86	$56,453.90
Total for DIVISION E	$5,458,600.85	$109,062.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$18,156.16	$363.13

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5014 Tires and Tubes	$711.21	$14.22
5023 Homefurnishings	$5,937.70	$121.09
5044 Office Equipment	$62,587.65	$1,251.75
5045 Computers and Computer Peripheral Equipment and Software	$54,379.15	$1,087.60
5046 Commercial Equipment, NEC	$19,001.74	$380.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$81,448.72	$1,629.01
5049 Professional Equipment and Supplies, NEC	$8,445.50	$168.91
5051 Metals Service Centers and Offices	$47,834.11	$956.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$247,032.33	$4,940.45
5064 Electrical Appliances, Television and Radio Sets	$2,489.47	$49.80
5065 Electronic Parts and Equipment, NEC	$74,659.07	$1,493.19
5074 Plumbing and Heating Equipment and Supplies	$125,640.15	$2,512.84
5082 Construction and Mining Machinery and Equipment	$30,181.80	$603.65
5084 Industrial Machinery and Equipment	$153,083.28	$3,061.68
5085 Industrial Supplies	$81,279.77	$1,870.08
5087 Service Establishment Equipment and Supplies	$32,780.52	$655.60
Other	$48,682.64	$973.67
Total for MAJOR GROUP 50	$1,094,330.97	$22,133.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$591.00	$11.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,634.33	$52.69
5141 Groceries, General Line	$62,137.81	$1,242.76
5142 Packaged Frozen Foods	$8,552.41	$191.51
5145 Confectionery	$5,414.32	$108.29
5149 Groceries and Related Products, NEC	$14,383.32	$287.67
5192 Books, Periodicals, and Newspapers	$1,293.95	$25.88
Other	$387,357.66	$8,838.51
Total for MAJOR GROUP 51	$482,364.80	$10,759.13
Total for DIVISION F	$1,576,695.77	$32,892.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$767,838.02	$15,356.80
5231 Paint, Glass, and Wallpaper Stores	$21,519.16	$430.38
5251 Hardware Stores	$895,196.62	$17,903.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,685,053.80	$33,701.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,322,876.78	$46,457.55
5331 Variety Stores	$16,989.45	$339.79
Total for MAJOR GROUP 53	$2,339,866.23	$46,797.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,820,253.37	$116,523.02
5431 Fruit and Vegetable Markets	$1,449.85	$29.01
5499 Miscellaneous Food Stores	$35,894.77	$720.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,858,898.74	$117,298.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,767,407.09	$35,348.16
5531 Auto and Home Supply Stores	$937,846.13	$18,757.00
5541 Gasoline Service Station	$694,584.29	$13,891.69
Other	$227,384.88	$4,547.70
Total for MAJOR GROUP 55	$3,627,222.39	$72,544.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,121.24	$487.69
5632 Women's Accessory and Specialty Stores	$4,945.09	$98.90
5651 Family Clothing Stores	$24,793.27	$495.90
5661 Shoe Stores	$3,067.19	$61.36

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$10,401.10	$208.04
Other	$401.63	$8.03
Total for MAJOR GROUP 56	$67,729.52	$1,359.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$424,956.10	$8,499.15
5713 Floor Coverings Stores	$91,674.62	$1,833.49
5719 Miscellaneous Homefurnishings Stores	$74,636.23	$1,492.74
5722 Household Appliance Stores	$24,411.16	$488.24
5731 Radio, Television, and Consumer Electronics Stores	$175,707.26	$3,514.18
5734 Computer and Computer Software Stores	$59,588.30	$1,191.77
Other	$1,705.76	$34.13
Total for MAJOR GROUP 57	$852,679.43	$17,053.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,975,055.27	$39,501.10
5813 Drinking Places	$1,659,760.34	$33,195.26
Total for MAJOR GROUP 58	$3,634,815.61	$72,696.36
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$28,061.97	$561.23
5941 Sporting Goods Stores and Bicycle Shops	$458,742.06	$9,204.55
5942 Book Stores	$9,677.48	$193.57
5943 Stationery Stores	$101,768.45	$2,035.41
5945 Hobby, Toy, and Game Stores	$58,779.69	$1,175.60
5947 Gift, Novelty, and Souvenir Shops	$6,312.14	$126.25
5949 Sewing, Needlework, and Piece Goods Stores	$5,929.18	$118.59
5961 Catalog and Mail-Order Houses	$175,242.28	$3,504.93
5962 Automatic Merchandise Machine Operators	$26,426.91	$528.57
5963 Direct Selling Establishments	$207,071.41	$4,153.03
5992 Florists	$115,240.61	$2,304.83
5999 Miscellaneous Retail Stores, NEC	$1,372,533.84	$27,450.71
Other	$1,008,371.92	$20,167.47
Total for MAJOR GROUP 59	$3,574,157.94	$71,524.74
Total for DIVISION G	$21,640,423.66	$432,976.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$20,158.90	$403.17
Total for MAJOR GROUP 60	$20,158.90	$403.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,504.59	$30.12
Total for MAJOR GROUP 61	$1,504.59	$30.12
MAJOR GROUP: 63 Insurance Carriers		
Other	$18,738.06	$374.76
Total for MAJOR GROUP 63	$18,738.06	$374.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,973.80	$199.48
Total for MAJOR GROUP 64	$9,973.80	$199.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$163,794.36	$3,275.89
6541 Title Abstract Offices	$105,570.13	$2,111.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$272,751.28	$5,455.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$325,830.22	$6,516.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Webster - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$181,682.70	$3,633.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$197,832.70	$3,956.65
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$26,149.00	$522.98
7217 Carpet and Upholstery Cleaning	$23,484.36	$469.69
7218 Industrial Launderers	$7,939.11	$158.78
7221 Photographic Studios, Portrait	$6,512.82	$130.27
7231 Beauty Shops	$161,658.97	$3,233.19
7299 Miscellaneous Personal Services, NEC	$22,857.69	$457.17
Other	$748,225.85	$14,964.52
Total for MAJOR GROUP 72	$996,827.80	$19,936.60
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,129.02	$122.58
7331 Direct Mail Advertising Services	$6,170.01	$123.40
7342 Disinfecting and Pest Control Services	$8,781.83	$175.65
7349 Building Cleaning and Maintenance Services, NEC	$44,474.81	$889.47
7359 Equipment Rental and Leasing, NEC	$57,949.29	$1,159.95
7371 Computer Programming Services	$116,650.87	$2,333.02
7372 Prepackaged Software	$65,178.95	$1,303.59
7374 Computer Processing and Data Preparation and Processing Services	$3,089.36	$61.78
7377 Computer Rental and Leasing	$25,754.50	$515.09
7378 Computer Maintenance and Repair	$4,834.00	$96.69
7379 Computer Related Services, NEC	$22,748.23	$455.02
7382 Security Systems Services	$13,356.21	$267.13
7389 Miscellaneous Business Services	$101,559.37	$2,060.60
Other	$49,779.88	$995.56
Total for MAJOR GROUP 73	$526,456.33	$10,559.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$412,975.66	$8,259.51
7538 General Automotive Repair Shops	$628,083.78	$12,561.67
Other	$48,906.73	$978.17
Total for MAJOR GROUP 75	$1,089,966.17	$21,799.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,277.67	$105.55
7631 Watch, Clock, and Jewelry Repair	$1,918.09	$38.36
7699 Repair Shops and Related Services, NEC	$210,981.34	$4,219.61
Other	$10,130.61	$202.63
Total for MAJOR GROUP 76	$228,307.71	$4,566.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$57,281.85	$1,145.62
Other	$54,575.62	$1,091.52
Total for MAJOR GROUP 78	$111,857.47	$2,237.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,987.84	$299.75
7999 Amusement and Recreation Services, NEC	$11,899.66	$238.00
Other	$107,859.95	$2,157.21
Total for MAJOR GROUP 79	$134,747.45	$2,694.96
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$16,559.02	$331.18
Other	$56,401.25	$1,128.03
Total for MAJOR GROUP 80	$72,960.27	$1,459.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$435,648.99	$8,802.59
Total for MAJOR GROUP 81	$435,648.99	$8,802.59
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$41,041.41	$820.83

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	$41,648.15	$832.96
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$16,622.90	$332.45
8661 Religious Organizations	$20,429.05	$408.58
Other	N/A	N/A
Total for MAJOR GROUP 86	$37,955.49	$759.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$52,835.85	$1,072.99
8721 Accounting, Auditing, and Bookkeeping Services	$351,816.53	$7,036.36
8734 Testing Laboratories	$20,946.01	$418.92
8742 Management Consulting Services	$25,122.40	$502.44
8748 Business Consulting Services, NEC	$12,547.28	$250.95
Other	$12,241.55	$244.83
Total for MAJOR GROUP 87	$475,509.62	$9,526.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,352,674.65	$87,189.86
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$69,641.90	$1,392.86
C	Construction	$827,981.18	$16,607.22
D	Manufacturing	$1,973,599.20	$39,472.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,458,600.85	$109,062.45
F	Wholesale Trade	$1,576,695.77	$32,532.06
G	Retail Trade	$21,640,423.66	$432,962.70
H	Finance, Insurance, And Real Estate	$325,830.22	$6,516.63
I	Services	$4,352,674.65	$87,189.86
	Other	$7,502.00	$150.04
	Total for Webster - General	$36,232,949.43	$725,886.34

Webster - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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		

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	$847.21	$8.47
Total for MAJOR GROUP 17	$847.21	$8.47
Total for DIVISION C	$847.21	$8.47
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$618,106.70	$6,181.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$618,190.70	$6,181.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$780.21	$7.80
Total for MAJOR GROUP 57	$780.21	$7.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,972,228.84	$19,722.28
5813 Drinking Places	$1,625,551.62	$16,255.53
Total for MAJOR GROUP 58	$3,597,780.46	$35,977.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$605,187.74	$6,051.87
Total for MAJOR GROUP 59	$605,187.74	$6,051.87
Total for DIVISION G	$4,885,558.23	$48,855.59
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	$181,692.70	$1,816.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$189,692.70	$1,896.92
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Webster - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,783.25	$47.83
Total for MAJOR GROUP 73	$4,783.25	$47.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$34,740.55	$347.40
Other	$108,801.85	$1,088.03
Total for MAJOR GROUP 79	$143,542.40	$1,435.43
Total for DIVISION I	$405,471.17	$4,054.71

Webster - Gross Receipts Recap

C	Construction	$847.21	$8.47
G	Retail Trade	$4,885,558.23	$48,855.59
I	Services	$405,471.17	$4,054.71
	Other	$3,009.75	$30.10
	Total for Webster - Gross Receipts	$5,294,886.36	$52,948.87

Webster Recap

A	Agriculture, Forestry, And Fishing	$69,641.90	$1,392.86
C	Construction	$828,828.39	$16,615.69
D	Manufacturing	$1,973,599.20	$39,472.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,458,600.85	$109,062.45
F	Wholesale Trade	$1,576,695.77	$32,532.06
G	Retail Trade	$26,525,981.89	$481,818.29
H	Finance, Insurance, And Real Estate	$325,830.22	$6,516.63
I	Services	$4,758,145.82	$91,244.57
	Other	$10,511.75	$180.14
	Total for Webster	$41,527,835.79	$778,835.21

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,022.22	$420.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,090.22	$481.81
Total for DIVISION A	$24,242.72	$484.86
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,228.86	$364.64
1731 Electrical Work	$3,398.29	$67.96
1751 Carpentry Work	($863.71)	($17.28)
Other	$12,353.50	$247.07
Total for MAJOR GROUP 17	$33,116.94	$662.39
Total for DIVISION C	$33,420.34	$668.46
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,253.28	$345.08
2731 Books: Publishing, or Publishing and Printing	$1,360.60	$27.22
2752 Commercial Printing, Lithographic	$266.35	$5.33
2759 Commercial Printing, NEC	$3,092.28	$61.84
Other	$3,663.89	$73.29
Total for MAJOR GROUP 27	$25,636.40	$512.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$48,105.51	$962.11
Total for MAJOR GROUP 28	$48,105.51	$962.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,662.50	$33.25
Total for MAJOR GROUP 38	$1,662.50	$33.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$78,504.24	$1,570.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$179,643.75	$3,592.90
4813 Telephone Communications, Except Radiotelephone	$93,039.22	$1,860.79
4841 Cable and Other Pay Television Services	$41,066.67	$740.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$313,913.82	$6,197.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,489.15	$2,589.80
Total for MAJOR GROUP 49	$129,489.15	$2,589.80
Total for DIVISION E	$445,981.43	$8,838.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,608.62	$112.18
5045 Computers and Computer Peripheral Equipment and Software	$12,700.34	$254.00
5046 Commercial Equipment, NEC	$1,896.00	$37.92
5049 Professional Equipment and Supplies, NEC	$69,373.14	$1,387.46
5074 Plumbing and Heating Equipment and Supplies	$10,127.60	$202.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,651.64	$493.03
5084 Industrial Machinery and Equipment	$5,890.42	$117.82
5085 Industrial Supplies	$2,610.26	$52.20
5099 Durable Goods, NEC	$5,383.33	$107.66
Other	$8,896.17	$177.92
Total for MAJOR GROUP 50	$147,137.52	$2,942.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,713.67	$54.27
5142 Packaged Frozen Foods	$5,473.67	$123.10
5149 Groceries and Related Products, NEC	$10,471.85	$209.44
Other	$40,615.64	$812.31
Total for MAJOR GROUP 51	$59,274.83	$1,199.12
Total for DIVISION F	$206,412.35	$4,141.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,800.33	$1,496.00
5251 Hardware Stores	$3,124.11	$62.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,566.44	$1,891.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,449.67	$369.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,773.69	$395.50
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$183.06	$3.66
5499 Miscellaneous Food Stores	$4,679.33	$93.59
Other	$41,468.79	$1,109.21
Total for MAJOR GROUP 54	$46,331.18	$1,206.46

Wentworth - 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	$14,339.22	$286.79
Other	$94,461.03	$1,889.22
Total for MAJOR GROUP 55	$108,800.25	$2,176.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$689.39	$13.79
5621 Women's Clothing Stores	$9,133.48	$182.65
5651 Family Clothing Stores	$10,502.22	$210.03
5661 Shoe Stores	$516.48	$10.33
5699 Miscellaneous Apparel and Accessory Stores	$1,756.32	$35.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,951.89	$459.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,681.27	$1,533.63
5713 Floor Coverings Stores	$10,053.24	$201.06
5719 Miscellaneous Homefurnishings Stores	$6,471.87	$129.43
5722 Household Appliance Stores	$28,800.74	$576.02
5734 Computer and Computer Software Stores	$12,988.50	$259.77
Other	$5,264.53	$105.31
Total for MAJOR GROUP 57	$140,260.15	$2,805.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$168,960.16	$3,379.22
Total for MAJOR GROUP 58	$168,960.16	$3,379.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,465.08	$129.31
5942 Book Stores	$1,752.73	$35.07
5943 Stationery Stores	$1,189.56	$23.80
5945 Hobby, Toy, and Game Stores	$2,154.42	$43.10
5947 Gift, Novelty, and Souvenir Shops	$115.58	$2.31
5961 Catalog and Mail-Order Houses	$40,972.52	$819.44
5963 Direct Selling Establishments	$76,917.96	$1,542.41
5999 Miscellaneous Retail Stores, NEC	$194,140.75	$3,882.81
Other	$3,116.99	$62.34
Total for MAJOR GROUP 59	$326,825.59	$6,540.59
Total for DIVISION G	$928,469.35	$18,853.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$31,354.31	$627.10
Total for MAJOR GROUP 61	$31,354.31	$627.10
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,888.30	$157.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,700.57	$174.03
Total for DIVISION H	$44,581.22	$891.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,447.69	$108.96

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: I **Services** ***continued...***		
7218 Industrial Launderers	$803.89	$16.09
Other	$3,199.35	$63.99
Total for MAJOR GROUP 72	$9,450.93	$189.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$750.22	$15.00
7349 Building Cleaning and Maintenance Services, NEC	$3,714.75	$74.30
7359 Equipment Rental and Leasing, NEC	$2,686.74	$53.78
7371 Computer Programming Services	$423.45	$8.47
7372 Prepackaged Software	$92,317.91	$1,818.84
7374 Computer Processing and Data Preparation and Processing Services	$433.46	$8.67
7379 Computer Related Services, NEC	$889.65	$17.76
7382 Security Systems Services	$5,272.73	$105.47
7389 Miscellaneous Business Services	$14,077.99	$281.58
Other	$9,218.50	$184.37
Total for MAJOR GROUP 73	$129,785.40	$2,568.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$59,425.99	$1,188.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$59,743.65	$1,194.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,824.17	$296.48
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,909.34	$298.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,069.84	$21.40
Other	$5,041.60	$100.85
Total for MAJOR GROUP 79	$6,111.44	$122.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,788.86	$35.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,799.84	$35.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,632.00	$572.64
8742 Management Consulting Services	$4,753.14	$95.05
Other	$2,345.80	$46.92
Total for MAJOR GROUP 87	$35,730.94	$714.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$273,165.84	$5,435.90

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Wentworth - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,242.72	$484.86
C	Construction	$33,420.34	$668.46
D	Manufacturing	$78,504.24	$1,570.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445,981.43	$8,838.98
F	Wholesale Trade	$206,412.35	$4,074.89
G	Retail Trade	$928,469.35	$18,853.35
H	Finance, Insurance, And Real Estate	$44,581.22	$891.65
I	Services	$273,165.84	$5,435.90
	Total for Wentworth - General	$2,034,777.49	$40,818.21

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$24,242.72	$484.86
C	Construction	$33,420.34	$668.46
D	Manufacturing	$78,504.24	$1,570.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445,981.43	$8,838.98
F	Wholesale Trade	$206,412.35	$4,074.89
G	Retail Trade	$928,469.35	$18,853.35
H	Finance, Insurance, And Real Estate	$44,581.22	$891.65
I	Services	$273,165.84	$5,435.90
	Total for Wentworth	$2,034,777.49	$40,818.21

ITEMS OF NOTE:

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

Wessington - 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	$12,739.90	$127.40
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$202,753.99	$2,031.93
Total for MAJOR GROUP 16	$202,753.99	$2,031.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,415.43	$45.39
Total for MAJOR GROUP 17	$4,415.43	$45.39
Total for DIVISION C	$207,169.42	$2,077.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,743.52	$87.44
Total for MAJOR GROUP 20	$8,743.52	$87.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,252.25	$62.53
Total for MAJOR GROUP 23	$6,252.25	$62.53
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	$16,740.88	$167.44
2721 Periodicals: Publishing, or Publishing and Printing	$1,027.10	$10.27
2731 Books: Publishing, or Publishing and Printing	$170.98	$1.71
2752 Commercial Printing, Lithographic	$165.61	$1.93
Other	$4,115.66	$41.17
Total for MAJOR GROUP 27	$22,220.23	$222.52
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	$857.38	$8.57
Total for MAJOR GROUP 35	$857.38	$8.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,896.73	$429.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Wessington - General *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		
4812 Radiotelephone Communications	$120,118.17	$1,201.20
4813 Telephone Communications, Except Radiotelephone	$137,639.28	$1,376.40
4841 Cable and Other Pay Television Services	$58,385.00	$580.76
4899 Communications Services, NEC	$208.80	$2.08
Total for MAJOR GROUP 48	$316,351.25	$3,160.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$225,756.08	$2,257.56
Total for MAJOR GROUP 49	$225,756.08	$2,257.56
Total for DIVISION E	$560,522.21	$5,602.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,352.00	$13.52
5045 Computers and Computer Peripheral Equipment and Software	$11,307.20	$113.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,631.22	$27.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,052.11	$10.52
5087 Service Establishment Equipment and Supplies	$617.75	$6.18
Other	$9,401.42	$93.97
Total for MAJOR GROUP 50	$26,361.70	$264.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$2,871.05	$28.71
Other	$154,737.98	$1,547.37
Total for MAJOR GROUP 51	$157,609.03	$1,576.08
Total for DIVISION F	$183,970.73	$1,840.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$696,755.36	$6,967.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$696,932.31	$6,969.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,514.90	$125.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,109.57	$131.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,196.00	$12.00
Other	$217,770.25	$2,238.08
Total for MAJOR GROUP 54	$218,966.25	$2,250.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,886.60	$158.87
Other	$707,754.13	$7,077.51
Total for MAJOR GROUP 55	$723,640.73	$7,236.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,299.20	$30.16
5651 Family Clothing Stores	$5,229.77	$52.31
Other	$1,898.13	$18.99
Total for MAJOR GROUP 56	$10,427.10	$101.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,637.94	$176.38
5722 Household Appliance Stores	$7,932.35	$79.33
Other	$15,446.68	$154.45
Total for MAJOR GROUP 57	$41,016.97	$410.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$138,274.64	$1,382.74
Total for MAJOR GROUP 58	$138,274.64	$1,382.74

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,531.64	$35.32
5942 Book Stores	$994.55	$9.95
5943 Stationery Stores	$36,128.24	$361.30
5945 Hobby, Toy, and Game Stores	$608.20	$6.08
5947 Gift, Novelty, and Souvenir Shops	$1,753.48	$17.54
5961 Catalog and Mail-Order Houses	$24,810.10	$248.11
5963 Direct Selling Establishments	$49,748.66	$497.41
5999 Miscellaneous Retail Stores, NEC	$68,925.60	$689.27
Other	$3,044.86	$30.46
Total for MAJOR GROUP 59	$189,545.33	$1,895.44
Total for DIVISION G	$2,031,912.90	$20,376.68
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		
6411 Insurance Agents, Brokers, and Service	$7,158.07	$71.59
Total for MAJOR GROUP 64	$7,158.07	$71.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,530.00	$35.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,780.00	$37.80
Total for DIVISION H	$14,439.47	$144.40
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		
7217 Carpet and Upholstery Cleaning	$2,270.48	$22.70
7299 Miscellaneous Personal Services, NEC	$3,623.19	$36.23
Other	$9,629.46	$96.30
Total for MAJOR GROUP 72	$15,523.13	$155.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,625.73	$66.26
7372 Prepackaged Software	$18,061.80	$180.61
7374 Computer Processing and Data Preparation and Processing Services	$1,827.89	$18.28
7379 Computer Related Services, NEC	$2,944.44	$29.45
7382 Security Systems Services	$904.50	$9.05
7389 Miscellaneous Business Services	$21,371.72	$213.72
Other	$11,247.71	$112.52
Total for MAJOR GROUP 73	$62,983.79	$629.89
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		
7699 Repair Shops and Related Services, NEC	$2,396.85	$23.97
Other	$505,758.02	$5,057.58
Total for MAJOR GROUP 76	$508,154.87	$5,081.55
MAJOR GROUP: 78 Motion Pictures		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,643.58	$26.45
Total for MAJOR GROUP 86	$2,643.58	$26.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74,041.86	$740.42
Other	$16,326.70	$163.26
Total for MAJOR GROUP 87	$90,368.56	$903.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$703,511.37	$7,035.17
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wessington - General Recap

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C	Construction	$207,169.42	$2,077.32
D	Manufacturing	$42,896.73	$429.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,522.21	$5,602.16
F	Wholesale Trade	$183,970.73	$1,840.56
G	Retail Trade	$2,031,912.90	$20,377.55
H	Finance, Insurance, And Real Estate	$14,439.47	$144.40
I	Services	$703,511.37	$7,035.17
	Other	$240.00	$2.40
	Total for Wessington - General	$3,757,402.73	$37,636.26

Wessington Recap

A	Agriculture, Forestry, And Fishing	$12,739.90	$127.40
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Taxable	Tax Due

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Wessington Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,510.24	$630.20
0783 Ornamental Shrub and Tree Services	$13,175.56	$263.51
Other	$217,937.44	$4,358.75
Total for MAJOR GROUP 07	$262,623.24	$5,252.46
Total for DIVISION A	$262,623.24	$5,252.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$261,824.49	$5,236.53
1731 Electrical Work	$21,458.41	$429.17
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,128.55	$242.56
1751 Carpentry Work	($1,966.45)	($39.32)
1752 Floor Laying and Other Floor Work, NEC	$6,697.96	$133.96
1799 Special Trade Contractors, NEC	$14,348.53	$286.97
Other	$41,231.25	$869.23
Total for MAJOR GROUP 17	$355,722.74	$7,159.10
Total for DIVISION C	$371,898.74	$7,482.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,760.50	$275.21
Total for MAJOR GROUP 20	$13,760.50	$275.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,696.64	$133.94
Total for MAJOR GROUP 23	$6,696.64	$133.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$21,476.51	$429.52
Total for MAJOR GROUP 24	$21,476.51	$429.52
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49,096.89	$981.92
2721 Periodicals: Publishing, or Publishing and Printing	$6,976.13	$139.51
2731 Books: Publishing, or Publishing and Printing	$4,198.22	$83.97
2741 Miscellaneous Publishing	$1,200.34	$24.01
2752 Commercial Printing, Lithographic	$19,168.45	$383.85
2754 Commercial Printing, Gravure	$1,341.51	$26.83
2759 Commercial Printing, NEC	$2,094.12	$41.89
Other	$3,656.19	$73.13
Total for MAJOR GROUP 27	$87,731.85	$1,755.11
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		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3281 Cut Stone and Stone Products	$8,912.09	$178.25
Other	N/A	N/A
Total for MAJOR GROUP 32	$123,212.85	$2,464.28
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	$81,515.29	$1,630.31
Total for MAJOR GROUP 35	$81,515.29	$1,630.31
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	$2,349.83	$47.00
Total for MAJOR GROUP 38	$2,349.83	$47.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$381,825.11	$7,637.02
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	$45,362.85	$907.28
Total for MAJOR GROUP 42	$45,362.85	$907.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$408,103.15	$8,162.11
4813 Telephone Communications, Except Radiotelephone	$442,248.04	$8,844.95
4841 Cable and Other Pay Television Services	$253,595.00	$5,026.17
4899 Communications Services, NEC	$1,239.02	$24.79
Total for MAJOR GROUP 48	$1,105,185.21	$22,058.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$954,351.42	$19,087.04
Total for MAJOR GROUP 49	$954,351.42	$19,087.04
Total for DIVISION E	$2,118,101.76	$42,316.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$17,427.33	$391.94
5044 Office Equipment	$14,019.39	$280.37

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$18,589.32	$371.80
5046 Commercial Equipment, NEC	$29,230.11	$584.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,448.72	$928.97
5049 Professional Equipment and Supplies, NEC	$1,336.00	$26.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$333,653.39	$6,673.06
5065 Electronic Parts and Equipment, NEC	$58,468.19	$1,169.37
5074 Plumbing and Heating Equipment and Supplies	$160,546.01	$3,210.92
5082 Construction and Mining Machinery and Equipment	$32,690.23	$653.80
5084 Industrial Machinery and Equipment	$125,386.14	$2,507.74
5085 Industrial Supplies	$745.28	$14.91
5087 Service Establishment Equipment and Supplies	$2,912.94	$58.26
5099 Durable Goods, NEC	$6,693.13	$133.85
Other	$105,519.81	$2,110.42
Total for MAJOR GROUP 50	$953,665.99	$19,116.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,519.50	$30.39
5142 Packaged Frozen Foods	$19,963.16	$402.63
5191 Farm Supplies	$1,925,700.24	$38,514.31
Other	$295,103.24	$5,902.06
Total for MAJOR GROUP 51	$2,242,286.14	$44,849.39
Total for DIVISION F	$3,195,952.13	$63,966.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$233,039.26	$4,660.74
5251 Hardware Stores	$329,406.25	$6,588.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$586,878.17	$11,737.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,180.15	$685.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,727.73	$736.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,887,990.10	$57,844.10
5431 Fruit and Vegetable Markets	$4,590.40	$91.80
5441 Candy, Nut, and Confectionery Stores	$668.65	$13.37
5499 Miscellaneous Food Stores	$48,187.95	$963.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,051,651.09	$61,117.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,638,655.41	$34,117.30
5531 Auto and Home Supply Stores	$137,853.88	$2,757.11
Other	$16,241.79	$324.82
Total for MAJOR GROUP 55	$1,792,751.08	$37,199.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,727.10	$194.55
5651 Family Clothing Stores	$15,250.03	$304.99
5661 Shoe Stores	$909.02	$18.19
5699 Miscellaneous Apparel and Accessory Stores	$5,340.88	$106.82
Other	$2,520.94	$50.42
Total for MAJOR GROUP 56	$33,747.97	$674.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,902.72	$1,218.05
5713 Floor Coverings Stores	$36,504.61	$730.09
5719 Miscellaneous Homefurnishings Stores	$4,829.74	$96.60
5722 Household Appliance Stores	$24,259.92	$485.22
5731 Radio, Television, and Consumer Electronics Stores	$4,868.08	$97.37
5734 Computer and Computer Software Stores	$23,477.60	$469.59

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,159.41	$123.20
Total for MAJOR GROUP 57	$161,002.08	$3,220.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$417,473.12	$8,349.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$863,819.00	$17,276.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$119,061.09	$2,381.24
5941 Sporting Goods Stores and Bicycle Shops	$15,076.33	$301.52
5942 Book Stores	$5,400.91	$110.03
5943 Stationery Stores	$115,216.33	$2,304.33
5945 Hobby, Toy, and Game Stores	$2,914.56	$58.30
5947 Gift, Novelty, and Souvenir Shops	$4,708.05	$94.16
5961 Catalog and Mail-Order Houses	$49,754.82	$995.10
5963 Direct Selling Establishments	$117,757.05	$2,361.99
5983 Fuel Oil Dealers	$227,883.85	$4,557.67
5999 Miscellaneous Retail Stores, NEC	$141,854.10	$2,837.11
Other	$64,930.84	$1,298.63
Total for MAJOR GROUP 59	$864,557.93	$17,300.08
Total for DIVISION G	$7,391,135.05	$149,261.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$149,352.99	$2,987.05
Total for MAJOR GROUP 61	$149,352.99	$2,987.05
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,835.39	$96.71
Total for MAJOR GROUP 64	$4,835.39	$96.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,903.20	$538.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$33,288.20	$665.76
Total for DIVISION H	$731,551.29	$14,631.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,757.92	$1,535.17
Total for MAJOR GROUP 70	$76,757.92	$1,535.17
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,218.30	$384.40
7221 Photographic Studios, Portrait	$1,195.93	$23.93
7231 Beauty Shops	$35,420.50	$708.41
Other	$245,399.36	$4,908.01
Total for MAJOR GROUP 72	$301,234.09	$6,024.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$802.47	$16.04
7331 Direct Mail Advertising Services	$486.15	$9.72
7338 Secretarial and Court Reporting	$1,242.50	$24.86
7342 Disinfecting and Pest Control Services	$3,553.45	$71.06
7349 Building Cleaning and Maintenance Services, NEC	$5,740.00	$114.80
7359 Equipment Rental and Leasing, NEC	$77,883.78	$1,557.72
7371 Computer Programming Services	$37,245.74	$744.91

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$268,970.94	$5,379.46
7374 Computer Processing and Data Preparation and Processing Services	$27,077.79	$541.56
7379 Computer Related Services, NEC	$76,471.33	$1,529.43
7382 Security Systems Services	$1,877.21	$37.53
7389 Miscellaneous Business Services	$117,479.75	$2,364.20
Other	$75,492.83	$1,509.84
Total for MAJOR GROUP 73	$694,323.94	$13,901.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$626,887.47	$12,537.76
Other	$175,200.09	$3,504.04
Total for MAJOR GROUP 75	$802,087.56	$16,041.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$80,487.84	$1,656.16
Other	$467,924.16	$9,358.49
Total for MAJOR GROUP 76	$548,412.00	$11,014.65
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,365.48	$27.31
7999 Amusement and Recreation Services, NEC	$467.50	$9.35
Other	$118,145.60	$2,362.91
Total for MAJOR GROUP 79	$119,978.58	$2,399.57
MAJOR GROUP: 80 Health Services		
Other	$138,999.42	$2,779.99
Total for MAJOR GROUP 80	$138,999.42	$2,779.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$244,132.88	$4,882.66
Total for MAJOR GROUP 81	$244,132.88	$4,882.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,151.46	$183.02
Other	$1,147.43	$22.94
Total for MAJOR GROUP 86	$10,298.89	$205.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,947.37	$318.94
8721 Accounting, Auditing, and Bookkeeping Services	$84,414.32	$1,688.30
8734 Testing Laboratories	$4,487.97	$89.76
8742 Management Consulting Services	$69,879.99	$1,397.60
Other	$30,467.54	$609.35
Total for MAJOR GROUP 87	$205,197.19	$4,103.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,178.13	$43.57
Total for MAJOR GROUP 89	$2,178.13	$43.57
Total for DIVISION I	$3,167,170.34	$63,404.61
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Wessington Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$262,623.24	$5,252.46
C	Construction	$371,898.74	$7,475.24
D	Manufacturing	$381,825.11	$7,637.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,118,101.76	$42,316.40
F	Wholesale Trade	$3,195,952.13	$63,934.81
G	Retail Trade	$7,391,135.05	$149,259.24
H	Finance, Insurance, And Real Estate	$731,551.29	$14,631.04
I	Services	$3,167,170.34	$63,330.62
	Other	$3,730.62	$74.61
	Total for Wessington Springs - General	$17,623,988.28	$353,911.44

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$262,623.24	$5,252.46
C	Construction	$371,898.74	$7,475.24
D	Manufacturing	$381,825.11	$7,637.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,118,101.76	$42,316.40
F	Wholesale Trade	$3,195,952.13	$63,934.81
G	Retail Trade	$7,391,135.05	$149,259.24
H	Finance, Insurance, And Real Estate	$731,551.29	$14,631.04
I	Services	$3,167,170.34	$63,330.62
	Other	$3,730.62	$74.61
	Total for Wessington Springs	$17,623,988.28	$353,911.44

ITEMS OF NOTE:

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

White - 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	$252,845.90	$5,056.92
Total for MAJOR GROUP 07	$252,845.90	$5,056.92
Total for DIVISION A	$253,007.44	$5,060.15
DIVISION: C Construction		
MAJOR GROUP: 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	($527,752.69)	($10,555.05)
Total for MAJOR GROUP 16	($527,752.69)	($10,555.05)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$75,496.37	$1,509.94
1731 Electrical Work	($30,121.90)	($602.43)
Other	$295,899.52	$5,942.29
Total for MAJOR GROUP 17	$341,273.99	$6,849.80
Total for DIVISION C	($168,450.43)	($3,344.68)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,874.29	$317.50
Total for MAJOR GROUP 23	$15,874.29	$317.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,107.11	$542.20
2721 Periodicals: Publishing, or Publishing and Printing	$1,088.90	$21.78
2731 Books: Publishing, or Publishing and Printing	$356.09	$7.12
2752 Commercial Printing, Lithographic	$14,625.85	$293.00
Other	$4,397.13	$87.95
Total for MAJOR GROUP 27	$47,575.08	$952.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,005.93	$320.11
Total for MAJOR GROUP 28	$16,005.93	$320.11
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	$149,626.49	$2,992.53
Total for MAJOR GROUP 34	$149,626.49	$2,992.53
MAJOR GROUP: 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	$3,154.50	$63.09
Total for MAJOR GROUP 36	$3,154.50	$63.09

White - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$254,681.00	$5,094.16
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	$261,702.34	$5,234.08
4813 Telephone Communications, Except Radiotelephone	$262,525.32	$5,250.51
4841 Cable and Other Pay Television Services	$16,239.70	$309.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$542,995.17	$10,844.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$133,801.29	$2,087.22
Other	N/A	N/A
Total for MAJOR GROUP 49	$147,445.21	$2,360.11
Total for DIVISION E	$722,736.88	$13,850.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,990.25	$59.80
5045 Computers and Computer Peripheral Equipment and Software	$3,365.14	$67.31
5046 Commercial Equipment, NEC	$10,596.00	$211.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$68,394.02	$1,367.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,365.82	$947.31
5074 Plumbing and Heating Equipment and Supplies	$123,236.34	$2,464.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,123.90	$602.49
5082 Construction and Mining Machinery and Equipment	$49,720.96	$994.41
5084 Industrial Machinery and Equipment	$172,481.43	$4,238.12
5085 Industrial Supplies	$6,078.95	$121.58
5087 Service Establishment Equipment and Supplies	$3,200.42	$64.01
Other	$121,481.30	$2,429.65
Total for MAJOR GROUP 50	$639,034.53	$13,569.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$523.07	$10.46
Other	$144,262.47	$2,901.83
Total for MAJOR GROUP 51	$144,785.54	$2,912.29
Total for DIVISION F	$783,820.07	$16,481.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$238,544.24	$4,762.00
5251 Hardware Stores	$43,023.35	$860.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$281,895.01	$5,629.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,566.96	$191.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,439.62	$208.80

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,300.44	$46.02
Other	$14,251.84	$285.04
Total for MAJOR GROUP 54	$16,552.28	$331.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,813.63	$36.27
5541 Gasoline Service Station	$69,337.10	$1,386.74
Other	$11,209.16	$224.18
Total for MAJOR GROUP 55	$82,359.89	$1,647.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,956.96	$35.51
5651 Family Clothing Stores	$5,929.63	$118.60
5661 Shoe Stores	$833.97	$16.68
5699 Miscellaneous Apparel and Accessory Stores	$1,498.33	$29.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,322.86	$202.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,045.09	$80.90
5722 Household Appliance Stores	$7,086.69	$141.74
5731 Radio, Television, and Consumer Electronics Stores	$9,975.83	$199.51
5734 Computer and Computer Software Stores	$2,528.16	$50.51
Other	$21,485.64	$429.71
Total for MAJOR GROUP 57	$45,121.41	$902.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,958.67	$719.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$256,332.63	$5,126.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,159.34	$123.20
5942 Book Stores	$1,839.30	$36.78
5943 Stationery Stores	$7,989.28	$159.80
5945 Hobby, Toy, and Game Stores	$2,211.86	$44.23
5961 Catalog and Mail-Order Houses	$36,575.96	$731.56
5963 Direct Selling Establishments	$38,544.35	$771.78
5999 Miscellaneous Retail Stores, NEC	$37,994.83	$759.91
Other	$171,790.04	$3,435.80
Total for MAJOR GROUP 59	$303,104.96	$6,063.06
Total for DIVISION G	$1,006,128.66	$20,111.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$45,658.93	$913.17
Total for MAJOR GROUP 65	$45,658.93	$913.17
Total for DIVISION H	$69,100.09	$1,382.00

White - 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	$146,718.63	$2,934.38
Total for MAJOR GROUP 72	$146,718.63	$2,934.38
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$323.97	$6.48
7342 Disinfecting and Pest Control Services	$2,812.90	$56.26
7349 Building Cleaning and Maintenance Services, NEC	$9,377.77	$187.52
7353 Heavy Construction Equipment Rental and Leasing	$32,487.94	$649.74
7359 Equipment Rental and Leasing, NEC	$22,941.69	$458.84
7372 Prepackaged Software	$8,202.26	$164.05
7373 Computer Integrated Systems Design	$2,388.57	$47.77
7389 Miscellaneous Business Services	$59,697.33	$1,193.96
Other	$616,655.72	$12,333.10
Total for MAJOR GROUP 73	$754,888.15	$15,097.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$165,001.60	$3,300.05
Total for MAJOR GROUP 75	$165,001.60	$3,300.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,121.11	$82.43
Other	$10,832.30	$216.65
Total for MAJOR GROUP 76	$14,953.41	$299.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,056.85	$281.12
Total for MAJOR GROUP 78	$14,056.85	$281.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,636.79	$132.74
Other	$144,580.84	$2,891.62
Total for MAJOR GROUP 79	$151,217.63	$3,024.36
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		
8661 Religious Organizations	$3,368.07	$67.37
Other	$10,992.32	$219.84
Total for MAJOR GROUP 86	$14,360.39	$287.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,199.53	$403.99
Other	$4,342.64	$86.85
Total for MAJOR GROUP 87	$24,542.17	$490.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$476,113.32	$9,522.26
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

White - General *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

White - General Recap

A	Agriculture, Forestry, And Fishing	$253,007.44	$5,060.15
C	Construction	($168,450.43)	($3,344.68)
D	Manufacturing	$254,681.00	$5,094.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$722,736.88	$13,850.30
F	Wholesale Trade	$783,820.07	$16,210.91
G	Retail Trade	$1,006,128.66	$20,112.09
H	Finance, Insurance, And Real Estate	$69,100.09	$1,382.00
I	Services	$476,113.32	$9,522.26
	Other	$360.00	$7.20
	Total for White - General	$3,397,497.03	$67,894.39

White Recap

A	Agriculture, Forestry, And Fishing	$253,007.44	$5,060.15
C	Construction	($168,450.43)	($3,344.68)
D	Manufacturing	$254,681.00	$5,094.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$722,736.88	$13,850.30
F	Wholesale Trade	$783,820.07	$16,210.91
G	Retail Trade	$1,006,128.66	$20,112.09
H	Finance, Insurance, And Real Estate	$69,100.09	$1,382.00
I	Services	$476,113.32	$9,522.26
	Other	$360.00	$7.20
	Total for White	$3,397,497.03	$67,894.39

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.

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$44,899.12	$897.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,858.28	$157.17
1731 Electrical Work	$1,526.25	$30.54
1752 Floor Laying and Other Floor Work, NEC	$3,661.65	$73.24
1793 Glass and Glazing Work	$1,153.75	$23.08
1799 Special Trade Contractors, NEC	$25,847.34	$516.95
Other	($4,052.01)	($81.04)
Total for MAJOR GROUP 17	$35,995.26	$719.94
Total for DIVISION C	$25,632.76	$422.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,874.50	$377.49
Total for MAJOR GROUP 20	$18,874.50	$377.49
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,560.88	$251.21
2721 Periodicals: Publishing, or Publishing and Printing	$898.34	$17.97
2731 Books: Publishing, or Publishing and Printing	$374.22	$7.49
2752 Commercial Printing, Lithographic	$17,063.99	$341.26
2759 Commercial Printing, NEC	$1,368.46	$27.37
Other	$1,328.09	$26.57
Total for MAJOR GROUP 27	$33,593.98	$671.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,239.67	$44.79
Other	N/A	N/A
Total for MAJOR GROUP 28	$9,287.47	$185.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$22,270.14	$445.41
Total for MAJOR GROUP 32	$22,270.14	$445.41
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	$1,547.60	$30.94

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,547.60	$30.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,675.50	$33.51
Total for MAJOR GROUP 36	$1,675.50	$33.51
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$89,376.19	$1,787.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$32,473.66	$649.47
Total for MAJOR GROUP 42	$32,473.66	$649.47
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	$183,135.92	$3,662.71
4813 Telephone Communications, Except Radiotelephone	$205,411.74	$4,126.41
Other	$16,478.00	$303.73
Total for MAJOR GROUP 48	$405,025.66	$8,092.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$315,871.19	$6,317.43
Total for MAJOR GROUP 49	$315,871.19	$6,317.43
Total for DIVISION E	$753,459.56	$15,061.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,175.15	$123.50
5045 Computers and Computer Peripheral Equipment and Software	$9,355.99	$187.13
5046 Commercial Equipment, NEC	$2,996.52	$59.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,539.75	$410.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$770,136.31	$15,402.72
5065 Electronic Parts and Equipment, NEC	$67,601.28	$1,352.03
5074 Plumbing and Heating Equipment and Supplies	$163,426.56	$3,268.51
5082 Construction and Mining Machinery and Equipment	$61,665.49	$1,233.30
5084 Industrial Machinery and Equipment	$40,171.67	$803.44
5085 Industrial Supplies	$763.50	$15.27
5087 Service Establishment Equipment and Supplies	$3,815.40	$76.31
5099 Durable Goods, NEC	$103,945.53	$2,078.94
Other	$7,239.72	$144.79
Total for MAJOR GROUP 50	$1,257,832.87	$25,156.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,826.23	$456.53
5169 Chemicals and Allied Products, NEC	$658.83	$13.18
5191 Farm Supplies	$1,446,624.52	$28,932.48
Other	$38,486.39	$769.74
Total for MAJOR GROUP 51	$1,508,595.97	$30,171.93
Total for DIVISION F	$2,766,428.84	$55,328.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,316.15	$1,186.31
5251 Hardware Stores	($18,473.63)	($369.47)
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,907.52	$818.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,225.24	$244.51

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,001.91	$300.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$723,018.52	$14,475.85
5499 Miscellaneous Food Stores	$4,970.83	$99.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$730,540.11	$14,626.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,929.54	$158.59
5531 Auto and Home Supply Stores	$2,914.99	$58.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,240.58	$804.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,905.38	$58.12
5651 Family Clothing Stores	$5,320.50	$106.42
5661 Shoe Stores	$577.91	$11.56
5699 Miscellaneous Apparel and Accessory Stores	$1,200.17	$24.00
Other	$584.50	$11.69
Total for MAJOR GROUP 56	$10,588.46	$211.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,255.24	$725.10
5713 Floor Coverings Stores	$10,140.03	$202.80
5719 Miscellaneous Homefurnishings Stores	$4,391.68	$87.83
5722 Household Appliance Stores	$304.73	$6.09
5731 Radio, Television, and Consumer Electronics Stores	$2,478.86	$49.58
Other	$2,991.95	$59.84
Total for MAJOR GROUP 57	$56,562.49	$1,131.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$401,551.78	$8,031.04
Total for MAJOR GROUP 58	$401,551.78	$8,031.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,723.71	$174.48
5942 Book Stores	$1,474.01	$29.47
5943 Stationery Stores	$6,195.49	$123.91
5961 Catalog and Mail-Order Houses	$20,919.68	$418.41
5963 Direct Selling Establishments	$25,847.02	$517.07
5999 Miscellaneous Retail Stores, NEC	$24,480.55	$489.63
Other	$5,327.53	$106.55
Total for MAJOR GROUP 59	$92,967.99	$1,859.52
Total for DIVISION G	$1,388,360.84	$27,782.87
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	$7,967.50	$159.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,095.50	$161.91
Total for DIVISION H	$10,492.23	$209.89

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,694.89	$933.90
Total for MAJOR GROUP 70	$46,694.89	$933.90
MAJOR GROUP: 72 Personal Services		
Other	$76,743.79	$1,534.89
Total for MAJOR GROUP 72	$76,743.79	$1,534.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,983.43	$139.67
7359 Equipment Rental and Leasing, NEC	$33,289.95	$665.81
7371 Computer Programming Services	$1,350.88	$27.02
7372 Prepackaged Software	$7,992.67	$159.85
7389 Miscellaneous Business Services	$21,523.87	$430.50
Other	$56,889.28	$1,139.95
Total for MAJOR GROUP 73	$128,030.08	$2,562.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,145.32	$362.90
Total for MAJOR GROUP 75	$18,145.32	$362.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,871.75	$37.44
7699 Repair Shops and Related Services, NEC	$5,720.07	$114.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$118,596.24	$2,371.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,454.51	$189.08
Total for MAJOR GROUP 78	$9,454.51	$189.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,155.81	$103.12
Total for MAJOR GROUP 79	$5,155.81	$103.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,015.80	$40.31
Total for MAJOR GROUP 86	$2,015.80	$40.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,999.03	$39.99
8734 Testing Laboratories	$2,265.08	$45.31
Other	$29,921.11	$598.44
Total for MAJOR GROUP 87	$34,185.22	$683.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$481,411.38	$9,630.44

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

White Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,899.12	$897.97
C	Construction	$25,632.76	$422.24
D	Manufacturing	$89,376.19	$1,787.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$753,459.56	$15,054.91
F	Wholesale Trade	$2,766,428.84	$55,328.60
G	Retail Trade	$1,388,360.84	$27,782.87
H	Finance, Insurance, And Real Estate	$10,492.23	$209.89
I	Services	$481,411.38	$9,630.66
	Other	$367.85	$7.36
	Total for White Lake - General	$5,560,428.77	$111,122.01

White Lake - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$397,663.60	$3,976.63
		Total for MAJOR GROUP 58	$397,663.60	$3,976.63
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$4,442.65	$44.42
		Total for MAJOR GROUP 59	$4,442.65	$44.42
		Total for DIVISION G	$435,974.53	$4,359.72
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$46,694.89	$466.95
		Total for MAJOR GROUP 70	$46,694.89	$466.95
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$49,519.89	$495.20

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$435,974.53	$4,359.72
I	Services	$49,519.89	$495.20
	Other	($12,589.28)	($125.90)
	Total for White Lake - Gross Receipts	$472,905.14	$4,729.02

White Lake Recap

A	Agriculture, Forestry, And Fishing	$44,899.12	$897.97
C	Construction	$25,632.76	$422.24
D	Manufacturing	$89,376.19	$1,787.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$753,459.56	$15,054.91
F	Wholesale Trade	$2,766,428.84	$55,328.60
G	Retail Trade	$1,824,335.37	$32,142.59
H	Finance, Insurance, And Real Estate	$10,492.23	$209.89
I	Services	$530,931.27	$10,125.86
	Other	($12,221.43)	($118.54)
	Total for White Lake	$6,033,333.91	$115,851.03

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,477.91	$29.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,924.56	$158.49
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	$8,219.56	$164.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,268.56	$225.36
1731 Electrical Work	$2,883.14	$62.16
Other	$12,912.21	$258.25
Total for MAJOR GROUP 17	$27,063.91	$545.77
Total for DIVISION C	$36,375.07	$731.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,861.00	$697.22
Total for MAJOR GROUP 20	$34,861.00	$697.22
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	$10,913.63	$218.27
2721 Periodicals: Publishing, or Publishing and Printing	$973.53	$19.49
2731 Books: Publishing, or Publishing and Printing	$438.93	$8.78
2752 Commercial Printing, Lithographic	$6,191.95	$124.30
2759 Commercial Printing, NEC	$3,470.25	$69.40
Other	$1,683.56	$33.67
Total for MAJOR GROUP 27	$23,671.85	$473.91
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

White River - 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	$10,882.25	$217.65
Total for MAJOR GROUP 35	$10,882.25	$217.65
MAJOR GROUP: 36 Electronic And 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	$77,352.98	$1,547.56
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	$581,043.80	$11,620.88
4813 Telephone Communications, Except Radiotelephone	$340,134.89	$6,802.69
Other	$20,836.48	$380.41
Total for MAJOR GROUP 48	$942,015.17	$18,803.98
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	$1,406,147.24	$28,086.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,072.00	$181.44
5045 Computers and Computer Peripheral Equipment and Software	$23,035.77	$460.72
5049 Professional Equipment and Supplies, NEC	$438.50	$8.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,999.98	$40.00
5064 Electrical Appliances, Television and Radio Sets	$1,588.91	$31.78
5074 Plumbing and Heating Equipment and Supplies	$55,594.57	$1,111.89
5084 Industrial Machinery and Equipment	$15,908.01	$318.15
5087 Service Establishment Equipment and Supplies	$3,253.08	$65.06
Other	$15,588.94	$311.78
Total for MAJOR GROUP 50	$126,479.76	$2,529.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,310.19	$506.21
5191 Farm Supplies	$81,491.21	$1,629.82
5192 Books, Periodicals, and Newspapers	$298.90	$5.98
Other	$21,789.77	$435.82
Total for MAJOR GROUP 51	$128,890.07	$2,577.83
Total for DIVISION F	$255,369.83	$5,107.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,879.29	$437.59
Other	$745.67	$14.91
Total for MAJOR GROUP 52	$22,624.96	$452.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$23,618.14	$472.35
Total for MAJOR GROUP 53	$23,618.14	$472.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,372,794.48	$47,455.89
5431 Fruit and Vegetable Markets	$7,713.11	$154.27

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,579.72	$31.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,382,309.24	$47,646.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$964,093.93	$19,281.86
Other	$948.50	$18.99
Total for MAJOR GROUP 55	$965,042.43	$19,300.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,654.86	$24.66
5651 Family Clothing Stores	$6,714.77	$134.32
5661 Shoe Stores	$742.16	$14.84
5699 Miscellaneous Apparel and Accessory Stores	$1,150.17	$23.00
Other	$553.00	$11.06
Total for MAJOR GROUP 56	$10,814.96	$207.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,691.44	$293.83
5719 Miscellaneous Homefurnishings Stores	$36,042.63	$720.86
5722 Household Appliance Stores	$5,803.40	$116.07
5731 Radio, Television, and Consumer Electronics Stores	$10,416.31	$208.32
5734 Computer and Computer Software Stores	$1,429.46	$29.29
Other	$4,551.85	$91.04
Total for MAJOR GROUP 57	$72,935.09	$1,459.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$164,842.69	$3,296.87
Total for MAJOR GROUP 58	$164,842.69	$3,296.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,930.20	$198.61
5942 Book Stores	$5,675.00	$113.50
5943 Stationery Stores	$2,028.84	$40.57
5945 Hobby, Toy, and Game Stores	$1,178.58	$23.58
5947 Gift, Novelty, and Souvenir Shops	$559.17	$11.18
5961 Catalog and Mail-Order Houses	$42,099.78	$842.03
5962 Automatic Merchandise Machine Operators	$2,809.00	$56.19
5963 Direct Selling Establishments	$51,227.79	$1,024.70
5999 Miscellaneous Retail Stores, NEC	$129,728.37	$2,594.59
Other	$917,716.95	$18,354.34
Total for MAJOR GROUP 59	$1,162,953.68	$23,259.29
Total for DIVISION G	$4,805,141.19	$96,095.34
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		
6411 Insurance Agents, Brokers, and Service	$29,467.85	$589.36
Total for MAJOR GROUP 64	$29,467.85	$589.36
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$48,661.44	$973.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$24,271.78	$485.44
7231 Beauty Shops	$42,865.11	$857.30
7299 Miscellaneous Personal Services, NEC	$4,844.55	$96.90
Other	$3,783.42	$75.70
Total for MAJOR GROUP 72	$75,764.86	$1,515.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,578.50	$71.58
7349 Building Cleaning and Maintenance Services, NEC	$12,260.11	$245.25
7359 Equipment Rental and Leasing, NEC	$5,545.59	$110.91
7372 Prepackaged Software	$22,412.75	$448.26
7379 Computer Related Services, NEC	$1,843.09	$36.88
7389 Miscellaneous Business Services	$25,808.13	$530.77
Other	$9,382.37	$187.65
Total for MAJOR GROUP 73	$80,830.54	$1,631.30
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		
7699 Repair Shops and Related Services, NEC	$20,390.19	$407.81
Other	$4,025.90	$80.51
Total for MAJOR GROUP 76	$24,416.09	$488.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,175.33	$443.51
Total for MAJOR GROUP 78	$22,175.33	$443.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,285.00	$245.70
Other	N/A	N/A
Total for MAJOR GROUP 79	$12,345.00	$246.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,659.94	$1,833.21
Total for MAJOR GROUP 81	$91,659.94	$1,833.21
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$542.96	$10.87
Other	$1,056.65	$21.14
Total for MAJOR GROUP 86	$1,599.61	$32.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,332.99	$186.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,109.78	$262.21
Total for DIVISION I	$451,128.67	$9,037.36
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

White River - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,219.56	$164.39
C	Construction	$36,375.07	$731.99
D	Manufacturing	$77,352.98	$1,547.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,406,147.24	$28,086.62
F	Wholesale Trade	$255,369.83	$5,107.42
G	Retail Trade	$4,805,141.19	$96,097.80
H	Finance, Insurance, And Real Estate	$48,661.44	$973.23
I	Services	$451,128.67	$9,037.36
	Other	$868.78	$17.37
	Total for White River - General	$7,089,264.76	$141,763.74

White River Recap

A	Agriculture, Forestry, And Fishing	$8,219.56	$164.39
C	Construction	$36,375.07	$731.99
D	Manufacturing	$77,352.98	$1,547.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,406,147.24	$28,086.62
F	Wholesale Trade	$255,369.83	$5,107.42
G	Retail Trade	$4,805,141.19	$96,097.80
H	Finance, Insurance, And Real Estate	$48,661.44	$973.23
I	Services	$451,128.67	$9,037.36
	Other	$868.78	$17.37
	Total for White River	$7,089,264.76	$141,763.74

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,931.83	$538.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,477.83	$549.56
Total for DIVISION A	$27,477.83	$549.56
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: 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	$17,416.16	$348.33
Total for MAJOR GROUP 16	$17,416.16	$348.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,081.61	$101.65
1731 Electrical Work	$7,820.02	$156.41
1751 Carpentry Work	$14,046.27	$280.94
1793 Glass and Glazing Work	$572.42	$11.44
1794 Excavation Work	$18,564.57	$371.29
1799 Special Trade Contractors, NEC	$115,738.90	$2,314.77
Other	$200,389.03	$4,007.79
Total for MAJOR GROUP 17	$362,212.82	$7,244.29
Total for DIVISION C	$475,510.46	$9,510.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,406.23	$328.15
Total for MAJOR GROUP 20	$16,406.23	$328.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,836.20	$136.72
Total for MAJOR GROUP 23	$6,836.20	$136.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,932.36	$138.66
Total for MAJOR GROUP 24	$6,932.36	$138.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,026.59	$380.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,029.00	$20.58
2731 Books: Publishing, or Publishing and Printing	$2,769.70	$55.40
2741 Miscellaneous Publishing	$1,049.91	$20.99
2752 Commercial Printing, Lithographic	$1,681.27	$44.64
2759 Commercial Printing, NEC	$6,507.81	$130.18
Other	$7,972.08	$159.44
Total for MAJOR GROUP 27	$40,036.36	$811.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,334.18	$46.68
Total for MAJOR GROUP 28	$2,334.18	$46.68

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$15,491.91	$309.84
Total for MAJOR GROUP 34	$15,491.91	$309.84
MAJOR GROUP: 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	$226,872.27	$4,548.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,034.39	$940.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$47,964.75	$959.29
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	$440,465.15	$8,809.40
4813 Telephone Communications, Except Radiotelephone	$34,488.69	$689.74
4841 Cable and Other Pay Television Services	$513,840.86	$10,186.25
4899 Communications Services, NEC	$19,146.77	$382.93
Total for MAJOR GROUP 48	$1,007,941.47	$20,068.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$980,759.43	$19,615.20
Total for MAJOR GROUP 49	$980,759.43	$19,615.20
Total for DIVISION E	$2,041,068.10	$40,730.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,477.79	$449.56
5045 Computers and Computer Peripheral Equipment and Software	$13,465.35	$269.29
5046 Commercial Equipment, NEC	$1,423.75	$28.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($5,511.88)	($110.23)

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$59,015.53	$1,180.32
5074 Plumbing and Heating Equipment and Supplies	$132,553.78	$2,651.10
5083 Farm and Garden Machinery and Equipment	$4,462.30	$89.25
5084 Industrial Machinery and Equipment	$15,565.00	$311.30
5085 Industrial Supplies	$2,460.66	$49.21
5087 Service Establishment Equipment and Supplies	$3,021.50	$60.43
5099 Durable Goods, NEC	$3,369.65	$67.40
Other	$167,423.56	$3,348.48
Total for MAJOR GROUP 50	$419,726.99	$8,394.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$33,011.29	$660.23
5199 Nondurable Goods, NEC	$418.52	$8.37
Other	$37,164.83	$743.62
Total for MAJOR GROUP 51	$70,594.64	$1,412.22
Total for DIVISION F	$490,321.63	$9,806.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,455,342.16	$29,106.83
5251 Hardware Stores	$19,682.98	$393.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,480,689.85	$29,613.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,068.11	$501.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,246.11	$564.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,004,832.23	$40,111.52
5441 Candy, Nut, and Confectionery Stores	$2,849.28	$56.98
5499 Miscellaneous Food Stores	$17,417.06	$348.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,025,571.65	$40,526.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,886.12	$257.73
Other	$1,779.87	$35.60
Total for MAJOR GROUP 55	$14,665.99	$293.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,779.75	$281.65
5632 Women’s Accessory and Specialty Stores	$4,072.99	$81.46
5651 Family Clothing Stores	$374,660.89	$7,493.22
5661 Shoe Stores	$233.77	$4.68
5699 Miscellaneous Apparel and Accessory Stores	$3,071.84	$61.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$396,122.42	$7,928.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,108.98	$842.18
5713 Floor Coverings Stores	$21,188.73	$423.77
5719 Miscellaneous Homefurnishings Stores	$5,075.56	$101.52
5722 Household Appliance Stores	$27,562.32	$551.25
5731 Radio, Television, and Consumer Electronics Stores	$10,226.40	$204.53
5734 Computer and Computer Software Stores	$3,858.38	$77.17
Other	$8,395.28	$167.90
Total for MAJOR GROUP 57	$118,415.65	$2,368.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$512,116.27	$10,242.33
5813 Drinking Places	$453,542.51	$9,070.86
Total for MAJOR GROUP 58	$965,658.78	$19,313.19
MAJOR GROUP: 59 Miscellaneous Retail		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$16,918.11	$338.37
5942 Book Stores	$4,293.00	$85.88
5943 Stationery Stores	$10,805.96	$216.12
5945 Hobby, Toy, and Game Stores	$1,608.71	$32.18
5947 Gift, Novelty, and Souvenir Shops	$691.31	$13.82
5961 Catalog and Mail-Order Houses	$73,560.02	$1,471.27
5963 Direct Selling Establishments	$80,706.57	$1,615.15
5999 Miscellaneous Retail Stores, NEC	$208,479.20	$4,169.62
Other	$8,837.65	$176.76
Total for MAJOR GROUP 59	$405,900.53	$8,119.17
Total for DIVISION G	$5,435,270.98	$108,727.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,434.00	$108.68
Total for MAJOR GROUP 60	$5,434.00	$108.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,646.71	$32.93
Total for MAJOR GROUP 63	$1,646.71	$32.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$57,653.30	$1,153.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$77,453.30	$1,549.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$109,105.15	$2,182.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,696.01	$253.92
7221 Photographic Studios, Portrait	$8,370.50	$167.40
7231 Beauty Shops	$13,339.40	$266.79
7299 Miscellaneous Personal Services, NEC	$400.86	$8.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$39,971.78	$799.40
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$901.19	$18.04
7342 Disinfecting and Pest Control Services	$682.00	$13.64
7349 Building Cleaning and Maintenance Services, NEC	$44,396.31	$887.95
7359 Equipment Rental and Leasing, NEC	$9,781.23	$195.65
7371 Computer Programming Services	$3,094.81	$61.90
7372 Prepackaged Software	$43,136.67	$862.75
7374 Computer Processing and Data Preparation and Processing Services	$5,518.79	$110.37
7375 Information Retrieval Services	$18,306.74	$366.13
7382 Security Systems Services	$2,615.50	$52.31

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$285,173.15	$5,703.46
Other	$41,097.39	$821.95
Total for MAJOR GROUP 73	$454,703.78	$9,094.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$280,149.82	$5,603.02
7539 Automotive Repair Shops, NEC	$353,182.54	$7,063.66
Other	$145,941.50	$2,918.80
Total for MAJOR GROUP 75	$779,273.86	$15,585.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,287.12	$65.75
7699 Repair Shops and Related Services, NEC	$95,017.57	$1,900.38
Other	$172,135.96	$3,442.75
Total for MAJOR GROUP 76	$270,440.65	$5,408.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,864.82	$357.31
Total for MAJOR GROUP 78	$17,864.82	$357.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,390.38	$47.81
Other	$5,843.61	$116.88
Total for MAJOR GROUP 79	$8,233.99	$164.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,868.97	$257.38
Total for MAJOR GROUP 81	$12,868.97	$257.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,989.79	$119.80
Total for MAJOR GROUP 86	$5,989.79	$119.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,164.79	$703.29
8712 Architectural Services	$19,748.10	$394.97
8713 Surveying Services	$1,446.00	$28.92
8721 Accounting, Auditing, and Bookkeeping Services	$77,044.74	$1,540.89
8748 Business Consulting Services, NEC	$6,145.66	$122.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$146,952.42	$2,939.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,016,665.58	$60,333.48
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,477.83	$549.56
C	Construction	$475,510.46	$9,510.23
D	Manufacturing	$226,872.27	$4,548.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,041,068.10	$40,730.86
F	Wholesale Trade	$490,321.63	$9,806.80
G	Retail Trade	$5,435,270.98	$108,725.81
H	Finance, Insurance, And Real Estate	$109,105.15	$2,182.14
I	Services	$3,016,665.58	$60,333.48
	Other	$3,309.09	$66.17
	Total for Whitewood - General	$11,825,601.09	$236,453.57

Whitewood - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
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	$284.23	$2.86
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$512,116.37	$5,121.17
5813 Drinking Places			$450,206.02	$4,502.06
		Total for MAJOR GROUP 58	$962,322.39	$9,623.23
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$12,338.55	$123.39
		Total for MAJOR GROUP 59	$12,338.55	$123.39
		Total for DIVISION G	$1,192,710.35	$11,927.12
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:	73	Business Services		
Other			$40,690.50	$406.91
		Total for MAJOR GROUP 73	$40,690.50	$406.91
		Total for DIVISION I	$1,272,984.78	$12,729.87

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$284.23	$2.86
G	Retail Trade	$1,192,710.35	$11,927.12
I	Services	$1,272,984.78	$12,729.87
	Other	($150.20)	($1.50)
	Total for Whitewood - Gross Receipts	$2,465,829.16	$24,658.35

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$27,477.83	$549.56
C	Construction	$475,510.46	$9,510.23
D	Manufacturing	$226,872.27	$4,548.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,041,068.10	$40,730.86
F	Wholesale Trade	$490,605.86	$9,809.66
G	Retail Trade	$6,627,981.33	$120,652.93
H	Finance, Insurance, And Real Estate	$109,105.15	$2,182.14
I	Services	$4,289,650.36	$73,063.35
	Other	$3,158.89	$64.67
	Total for Whitewood	$14,291,430.25	$261,111.92

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.

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

	Taxable	Tax Due
Willow Lake - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$36,449.41	$728.99
Total for MAJOR GROUP 07	$36,449.41	$728.99
Total for DIVISION A	$36,699.41	$733.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,690.36	$233.81
1731 Electrical Work	$2,024.31	$40.49
1751 Carpentry Work	$4,350.07	$87.01
1796 Installation or Erection of Building Equipment, NEC	$63,488.68	$1,269.77
Other	$13,846.33	$276.93
Total for MAJOR GROUP 17	$95,399.75	$1,908.01
Total for DIVISION C	$100,602.59	$2,012.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,243.04	$124.86
Total for MAJOR GROUP 20	$6,243.04	$124.86
MAJOR GROUP: 23 Apparel And Other 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	$7,823.29	$156.44
2731 Books: Publishing, or Publishing and Printing	$686.35	$13.73
2741 Miscellaneous Publishing	$680.57	$13.62
2752 Commercial Printing, Lithographic	$17.60	$0.36
2759 Commercial Printing, NEC	$8,323.84	$166.49
Other	$3,348.40	$66.97
Total for MAJOR GROUP 27	$20,880.05	$417.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$43,217.62	$864.36
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	$56,719.16	$1,134.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,181.16	$1,143.62
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	$153,551.91	$3,071.00
4813 Telephone Communications, Except Radiotelephone	$170,608.76	$3,412.14
Other	$3,504.39	$31.97
Total for MAJOR GROUP 48	$327,665.06	$6,515.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$737,960.24	$14,721.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,205.31	$144.11
5045 Computers and Computer Peripheral Equipment and Software	$10,542.18	$210.83
5046 Commercial Equipment, NEC	$378.35	$7.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,085.72	$881.72
5074 Plumbing and Heating Equipment and Supplies	$146,264.91	$2,925.32
5085 Industrial Supplies	$22,218.23	$444.38
5087 Service Establishment Equipment and Supplies	$4,126.50	$82.53
Other	$27,324.29	$546.49
Total for MAJOR GROUP 50	$262,145.49	$5,242.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$309,519.63	$6,190.39

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5142 Packaged Frozen Foods	$42,041.83	$840.84
5149 Groceries and Related Products, NEC	$8,449.38	$168.98
5191 Farm Supplies	$3,499.50	$69.98
Other	$120,852.65	$2,419.10
Total for MAJOR GROUP 51	$484,362.99	$9,689.29
Total for DIVISION F	$746,508.48	$14,932.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,632.77	$2,392.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,812.77	$2,396.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,945.24	$103.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,058.54	$105.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$478,620.33	$9,572.42
5499 Miscellaneous Food Stores	$15,923.22	$318.48
Other	$1,414.54	$28.31
Total for MAJOR GROUP 54	$495,958.09	$9,919.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,838.33	$56.77
Other	$1,835.73	$36.71
Total for MAJOR GROUP 55	$4,674.06	$93.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,515.90	$140.59
5651 Family Clothing Stores	$6,564.50	$131.31
5661 Shoe Stores	$732.95	$14.66
Other	$2,795.11	$55.91
Total for MAJOR GROUP 56	$16,608.46	$342.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,692.23	$273.84
5722 Household Appliance Stores	$21,040.52	$420.82
5731 Radio, Television, and Consumer Electronics Stores	$1,739.48	$38.06
5734 Computer and Computer Software Stores	$2,581.50	$51.63
Other	$839.41	$16.80
Total for MAJOR GROUP 57	$39,893.14	$801.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,721.89	$414.43
5813 Drinking Places	$137,050.33	$2,741.02
Total for MAJOR GROUP 58	$157,772.22	$3,155.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,140.21	$162.81
5942 Book Stores	$3,305.43	$66.11
5943 Stationery Stores	$28,753.08	$575.05
5945 Hobby, Toy, and Game Stores	$769.61	$15.40
5947 Gift, Novelty, and Souvenir Shops	$23,750.84	$475.03
5961 Catalog and Mail-Order Houses	$14,886.69	$297.76
5963 Direct Selling Establishments	$33,018.68	$660.54
5999 Miscellaneous Retail Stores, NEC	$50,668.71	$1,013.37
Other	$5,147.38	$102.96
Total for MAJOR GROUP 59	$168,440.63	$3,369.03
Total for DIVISION G	$1,008,217.91	$20,182.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,531.25	$50.63
Total for MAJOR GROUP 65	$2,531.25	$50.63
Total for DIVISION H	$5,656.01	$113.12
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		
7231 Beauty Shops	$62,929.56	$1,258.59
Other	$6,127.32	$122.55
Total for MAJOR GROUP 72	$69,056.88	$1,381.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$303.83	$6.08
7342 Disinfecting and Pest Control Services	$3,611.00	$72.22
7359 Equipment Rental and Leasing, NEC	$8,449.99	$169.00
7372 Prepackaged Software	$12,354.66	$247.10
7374 Computer Processing and Data Preparation and Processing Services	$501.34	$10.02
7389 Miscellaneous Business Services	$22,341.05	$446.83
Other	$11,955.82	$239.12
Total for MAJOR GROUP 73	$59,517.69	$1,190.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$161,741.10	$3,234.83
Total for MAJOR GROUP 75	$161,741.10	$3,234.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,402.45	$108.05
7699 Repair Shops and Related Services, NEC	$2,687.90	$53.77
Other	$1,176.39	$23.53
Total for MAJOR GROUP 76	$9,266.74	$185.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$932.11	$18.65
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,691.54	$33.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
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	$53,250.65	$1,065.01
Other	$6,729.61	$134.60

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$59,980.26	$1,199.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$382,334.04	$7,646.73

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$36,699.41	$733.99
C	Construction	$100,602.59	$2,012.07
D	Manufacturing	$43,217.62	$864.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$737,960.24	$14,721.00
F	Wholesale Trade	$746,508.48	$14,932.24
G	Retail Trade	$1,008,217.91	$20,179.83
H	Finance, Insurance, And Real Estate	$5,656.01	$113.12
I	Services	$382,334.04	$7,646.73
	Other	$3,105.00	$62.10
	Total for Willow Lake - General	$3,064,301.30	$61,265.44

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$36,699.41	$733.99
C	Construction	$100,602.59	$2,012.07
D	Manufacturing	$43,217.62	$864.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$737,960.24	$14,721.00
F	Wholesale Trade	$746,508.48	$14,932.24
G	Retail Trade	$1,008,217.91	$20,179.83
H	Finance, Insurance, And Real Estate	$5,656.01	$113.12
I	Services	$382,334.04	$7,646.73
	Other	$3,105.00	$62.10
	Total for Willow Lake	$3,064,301.30	$61,265.44

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$161,285.70	$3,225.71
Total for MAJOR GROUP 07	$161,285.70	$3,225.71
Total for DIVISION A	$161,285.70	$3,225.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$136,941.79	$2,738.82
1731 Electrical Work	$235.78	$4.72
1752 Floor Laying and Other Floor Work, NEC	$9,366.17	$187.33
Other	$7,898.63	$195.46
Total for MAJOR GROUP 17	$154,442.37	$3,126.33
Total for DIVISION C	$155,128.76	$3,140.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,915.02	$118.30
Total for MAJOR GROUP 23	$5,915.02	$118.30
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	$23,895.72	$477.89
2721 Periodicals: Publishing, or Publishing and Printing	$4,337.57	$86.74
2731 Books: Publishing, or Publishing and Printing	$2,250.96	$45.03
2741 Miscellaneous Publishing	$641.31	$12.83
2752 Commercial Printing, Lithographic	$112.01	$2.22
2759 Commercial Printing, NEC	$11,056.41	$221.13
Other	$2,632.16	$52.64
Total for MAJOR GROUP 27	$44,926.14	$898.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,232.43	$44.65
Total for MAJOR GROUP 28	$2,232.43	$44.65
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,084.49	$141.70
Total for MAJOR GROUP 35	$7,084.49	$141.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$68,541.48	$1,370.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,395.67	$1,107.93
Total for MAJOR GROUP 42	$55,395.67	$1,107.93
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	$268,266.60	$5,365.29
4813 Telephone Communications, Except Radiotelephone	$246,565.78	$4,931.27
4899 Communications Services, NEC	$7,980.28	$159.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$552,193.66	$10,905.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$403,322.50	$8,066.45
Total for MAJOR GROUP 49	$403,322.50	$8,066.45
Total for DIVISION E	$1,011,149.04	$20,084.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,136.68	$242.74
5045 Computers and Computer Peripheral Equipment and Software	$15,137.29	$302.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,008.07	$460.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$143,833.50	$2,876.70
5074 Plumbing and Heating Equipment and Supplies	$45,535.56	$910.72
5084 Industrial Machinery and Equipment	$52,737.24	$1,054.75
5085 Industrial Supplies	$16,127.91	$322.57
5087 Service Establishment Equipment and Supplies	$2,316.25	$46.34
Other	$20,819.73	$416.39
Total for MAJOR GROUP 50	$331,652.23	$6,633.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$66.50	$1.33
5149 Groceries and Related Products, NEC	$20,332.30	$406.64
5191 Farm Supplies	$110,481.93	$2,256.19
Other	$23,962.47	$479.26
Total for MAJOR GROUP 51	$154,843.20	$3,143.42
Total for DIVISION F	$486,495.43	$9,776.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$874,111.31	$17,482.26

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$242,040.64	$4,840.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,116,411.27	$22,328.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,963.11	$299.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,065.12	$321.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$426,073.66	$8,546.45
5431 Fruit and Vegetable Markets	$7,172.55	$143.45
5499 Miscellaneous Food Stores	$19,360.70	$387.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$452,790.44	$9,080.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,479.06	$149.58
5541 Gasoline Service Station	$849,390.10	$16,987.93
Other	$11,951.77	$239.04
Total for MAJOR GROUP 55	$868,820.93	$17,376.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$453,260.58	$9,023.38
5651 Family Clothing Stores	$9,372.96	$187.45
5661 Shoe Stores	$450.86	$9.02
5699 Miscellaneous Apparel and Accessory Stores	$1,385.50	$27.71
Other	$1,059.83	$21.20
Total for MAJOR GROUP 56	$465,529.73	$9,268.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,065.80	$941.33
5719 Miscellaneous Homefurnishings Stores	$1,776.77	$35.54
5722 Household Appliance Stores	$10,948.30	$218.97
5731 Radio, Television, and Consumer Electronics Stores	$6,874.69	$137.48
5734 Computer and Computer Software Stores	$18,192.58	$363.85
5735 Record and Prerecorded Tape Stores	$339.27	$6.79
5736 Musical Instruments Stores	$836.38	$16.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$91,807.43	$1,836.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$316,835.15	$6,336.72
Total for MAJOR GROUP 58	$316,835.15	$6,336.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,508.18	$350.17
5942 Book Stores	$3,984.10	$79.68
5943 Stationery Stores	$31,810.17	$636.23
5945 Hobby, Toy, and Game Stores	$3,020.98	$60.41
5947 Gift, Novelty, and Souvenir Shops	$1,811.03	$36.22
5961 Catalog and Mail-Order Houses	$31,375.53	$627.54
5963 Direct Selling Establishments	$40,732.80	$814.79
5999 Miscellaneous Retail Stores, NEC	$26,381.80	$527.63
Other	$90,634.71	$1,812.72
Total for MAJOR GROUP 59	$247,259.30	$4,945.39
Total for DIVISION G	$3,575,519.37	$71,493.93
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

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,179.60	$163.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,079.60	$181.59
Total for DIVISION H	$19,276.27	$385.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,850.64	$37.01
7299 Miscellaneous Personal Services, NEC	$18,959.04	$379.18
Other	$19,606.48	$392.13
Total for MAJOR GROUP 72	$40,416.16	$808.32
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,116.93	$22.34
7349 Building Cleaning and Maintenance Services, NEC	$1,448.70	$28.97
7359 Equipment Rental and Leasing, NEC	$97,657.60	$1,953.16
7372 Prepackaged Software	$42,062.37	$841.28
7374 Computer Processing and Data Preparation and Processing Services	$127,507.50	$2,550.15
7379 Computer Related Services, NEC	$8,461.39	$169.23
7389 Miscellaneous Business Services	$28,660.83	$573.22
Other	$113,976.24	$2,279.50
Total for MAJOR GROUP 73	$420,891.56	$8,417.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$225,611.07	$4,512.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$225,645.07	$4,512.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,136.96	$22.74
7699 Repair Shops and Related Services, NEC	$34,360.07	$687.21
Other	$7,799.52	$155.99
Total for MAJOR GROUP 76	$43,296.55	$865.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,798.00	$55.96
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,187.61	$83.75
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	$915.78	$18.32
Total for MAJOR GROUP 81	$915.78	$18.32
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,743.48	$174.88
Other	$2,857.66	$57.14

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$11,601.14	$232.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,708.55	$314.17
Other	$52,032.65	$1,040.65
Total for MAJOR GROUP 87	$67,741.20	$1,354.82
Total for DIVISION I	$834,099.18	$16,681.98

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$161,285.70	$3,225.71
C	Construction	$155,128.76	$3,123.99
D	Manufacturing	$68,541.48	$1,370.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,011,149.04	$20,084.26
F	Wholesale Trade	$486,495.43	$9,765.95
G	Retail Trade	$3,575,519.37	$71,506.25
H	Finance, Insurance, And Real Estate	$19,276.27	$385.52
I	Services	$834,099.18	$16,681.98
	Other	$918.50	$18.37
	Total for Wilmot - General	$6,312,413.73	$126,162.84

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$161,285.70	$3,225.71
C	Construction	$155,128.76	$3,123.99
D	Manufacturing	$68,541.48	$1,370.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,011,149.04	$20,084.26
F	Wholesale Trade	$486,495.43	$9,765.95
G	Retail Trade	$3,575,519.37	$71,506.25
H	Finance, Insurance, And Real Estate	$19,276.27	$385.52
I	Services	$834,099.18	$16,681.98
	Other	$918.50	$18.37
	Total for Wilmot	$6,312,413.73	$126,162.84

ITEMS OF NOTE:

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

Winner - 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	$324,735.05	$6,494.70
Other	$73,182.48	$1,463.68
Total for MAJOR GROUP 07	$397,917.53	$7,958.38
Total for DIVISION A	$425,530.16	$8,510.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$59,926.64	$1,198.53
Total for MAJOR GROUP 15	$59,926.64	$1,198.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$140,836.48	$2,868.07
Total for MAJOR GROUP 16	$140,836.48	$2,868.07
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$58,541.72	$1,170.81
1731 Electrical Work	$168,567.43	$3,371.36
1751 Carpentry Work	$30,115.95	$602.33
1752 Floor Laying and Other Floor Work, NEC	$83,551.84	$1,671.06
1771 Concrete Work	$60,481.96	$1,209.63
1793 Glass and Glazing Work	$7,444.27	$148.89
1794 Excavation Work	$94,300.54	$1,892.46
1796 Installation or Erection of Building Equipment, NEC	$48,825.32	$976.51
1799 Special Trade Contractors, NEC	$48,075.69	$961.52
Other	$45,447.70	$908.95
Total for MAJOR GROUP 17	$645,352.42	$12,913.52
Total for DIVISION C	$846,115.54	$16,980.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,297,530.89	$25,950.65
Total for MAJOR GROUP 20	$1,297,530.89	$25,950.65
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,317.99	$166.36
Total for MAJOR GROUP 23	$8,317.99	$166.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,164.89	$123.31
Total for MAJOR GROUP 24	$6,164.89	$123.31
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	$114,761.38	$2,295.26
2721 Periodicals: Publishing, or Publishing and Printing	$4,730.31	$94.60

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$2,221.13	$44.44
2741 Miscellaneous Publishing	$7,227.66	$144.56
2752 Commercial Printing, Lithographic	$29,593.04	$594.11
2754 Commercial Printing, Gravure	$5,853.00	$117.06
2759 Commercial Printing, NEC	$131,241.70	$2,624.86
2761 Manifold Business Forms	$9,742.21	$194.85
Other	$29,585.50	$591.72
Total for MAJOR GROUP 27	$334,955.93	$6,701.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,565.53	$551.32
Total for MAJOR GROUP 28	$27,565.53	$551.32
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	$29,730.46	$594.62
Total for MAJOR GROUP 34	$29,730.46	$594.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$294,874.79	$5,900.37
3578 Calculating and Accounting Machines, Except Electronic Computers	$15,269.68	$305.38
Other	$149,698.09	$2,993.97
Total for MAJOR GROUP 35	$459,842.56	$9,199.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,473.00	$89.46
Total for MAJOR GROUP 36	$4,473.00	$89.46
MAJOR GROUP: 37 Transportation Equipment		
Other	$141,348.84	$2,826.98
Total for MAJOR GROUP 37	$141,348.84	$2,826.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,041.18	$60.82
Total for MAJOR GROUP 38	$3,041.18	$60.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$16,906.75	$338.14
Other	$1,208.49	$24.17
Total for MAJOR GROUP 39	$18,115.24	$362.31
Total for DIVISION D	$2,348,460.46	$46,974.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,963.96	$419.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,976.65	$539.53
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

Winner - 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: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,547,393.52	$30,947.85
4813 Telephone Communications, Except Radiotelephone	$1,996,587.20	$39,931.74
4841 Cable and Other Pay Television Services	$78,265.65	$1,266.79
4899 Communications Services, NEC	$283,615.86	$5,672.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,905,933.37	$77,820.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,371.17	$147.42
Other	$3,831,732.39	$76,634.68
Total for MAJOR GROUP 49	$3,839,103.56	$76,782.10
Total for DIVISION E	$7,863,099.50	$156,963.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$30,185.76	$728.48
5021 Furniture	$46,227.50	$924.55
5023 Homefurnishings	$1,819.59	$37.92
5039 Construction Materials, NEC	$34,145.50	$682.91
5044 Office Equipment	$344,036.12	$6,880.72
5045 Computers and Computer Peripheral Equipment and Software	$73,285.10	$1,465.70
5046 Commercial Equipment, NEC	$130,915.56	$2,618.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$62,398.96	$1,248.02
5049 Professional Equipment and Supplies, NEC	$5,023.50	$100.47
5051 Metals Service Centers and Offices	$22,604.04	$452.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$475,247.05	$9,569.86
5065 Electronic Parts and Equipment, NEC	$198,987.76	$3,979.75
5072 Hardware	$15,168.95	$303.39
5074 Plumbing and Heating Equipment and Supplies	$453,768.32	$9,080.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$100,831.43	$2,016.63
5078 Refrigeration Equipment and Supplies	$34,605.92	$692.12
5082 Construction and Mining Machinery and Equipment	$6,828.93	$136.60
5084 Industrial Machinery and Equipment	$379,709.23	$8,577.40
5085 Industrial Supplies	$10,285.88	$205.72
5087 Service Establishment Equipment and Supplies	$57,267.56	$1,145.35
5091 Sporting and Recreational Goods and Supplies	$303,951.40	$6,079.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$23,000.73	$460.01
5099 Durable Goods, NEC	$82,333.20	$1,646.65
Other	$36,577.25	$731.58
Total for MAJOR GROUP 50	$2,929,205.24	$59,764.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,120.41	$82.40
5113 Industrial and Personal Service Paper	$8,195.59	$163.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,739.50	$134.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,201.12	$164.03
5141 Groceries, General Line	$133,717.80	$2,674.41
5142 Packaged Frozen Foods	$29,346.23	$619.41
5145 Confectionery	$38,822.88	$776.47
5149 Groceries and Related Products, NEC	$7,684.45	$154.57
5153 Grain and Field Beans	$16,399.40	$328.01
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$30,654.27	$613.10

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$170,706.00	$3,414.13
5192 Books, Periodicals, and Newspapers	$4,014.08	$80.28
Other	$59,878.81	$1,197.57
Total for MAJOR GROUP 51	$518,480.54	$10,403.08
Total for DIVISION F	$3,447,685.78	$70,167.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,222,717.55	$24,454.36
5251 Hardware Stores	$1,360,763.07	$27,225.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	$54,536.48	$1,090.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,638,680.10	$52,784.19
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,590,908.03	$51,818.13
5399 Miscellaneous General Merchandise Stores	$9,943,828.96	$199,277.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,625,766.03	$252,916.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,539,022.49	$190,780.44
5431 Fruit and Vegetable Markets	$25,914.08	$518.28
5499 Miscellaneous Food Stores	$37,189.19	$743.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,609,068.41	$192,181.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,913,366.83	$38,267.36
5531 Auto and Home Supply Stores	$1,747,831.69	$34,956.63
5541 Gasoline Service Station	$1,853,482.20	$37,069.67
Other	$179,262.12	$3,585.26
Total for MAJOR GROUP 55	$5,693,942.84	$113,878.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,121.20	$42.42
5621 Women's Clothing Stores	$41,456.39	$828.66
5632 Women’s Accessory and Specialty Stores	$4,438.96	$88.78
5651 Family Clothing Stores	$66,786.81	$1,335.78
5661 Shoe Stores	$352,534.07	$7,050.69
5699 Miscellaneous Apparel and Accessory Stores	$22,110.58	$442.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$493,747.51	$9,874.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$449,526.94	$8,990.56
5713 Floor Coverings Stores	$5,673.95	$113.48
5719 Miscellaneous Homefurnishings Stores	$35,305.28	$706.11
5722 Household Appliance Stores	$524,733.90	$10,494.68
5731 Radio, Television, and Consumer Electronics Stores	$569,737.49	$11,394.75
5734 Computer and Computer Software Stores	$230,946.89	$4,618.91
5735 Record and Prerecorded Tape Stores	$630.04	$12.60
Other	$3,447.99	$68.96
Total for MAJOR GROUP 57	$1,820,002.48	$36,400.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,392,434.39	$87,889.26
5813 Drinking Places	$595,004.15	$11,900.09
Total for MAJOR GROUP 58	$4,987,438.54	$99,789.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$54,969.70	$1,099.41
5932 Used Merchandise Stores	$216,327.12	$4,326.55
5941 Sporting Goods Stores and Bicycle Shops	$669,500.76	$13,390.02
5942 Book Stores	$23,352.38	$467.06

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$51,284.56	$1,025.72
5944 Jewelry Stores	$5,736.88	$114.75
5945 Hobby, Toy, and Game Stores	$67,063.29	$1,341.27
5947 Gift, Novelty, and Souvenir Shops	$147,852.33	$2,957.07
5949 Sewing, Needlework, and Piece Goods Stores	$23,635.69	$472.74
5961 Catalog and Mail-Order Houses	$352,696.88	$7,053.95
5962 Automatic Merchandise Machine Operators	$13,342.97	$266.85
5963 Direct Selling Establishments	$239,395.56	$4,793.23
5992 Florists	$219,059.03	$4,381.16
5999 Miscellaneous Retail Stores, NEC	$1,305,642.46	$25,914.64
Other	$2,012,285.37	$40,245.69
Total for MAJOR GROUP 59	$5,402,144.98	$107,850.11
Total for DIVISION G	$43,270,790.89	$865,675.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$46,611.28	$932.23
Other	N/A	N/A
Total for MAJOR GROUP 60	$53,073.32	$1,061.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,630.88	$32.62
Other	$46,045.68	$920.90
Total for MAJOR GROUP 61	$47,676.56	$953.52
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$330.32	$6.61
Other	$1,569.56	$31.41
Total for MAJOR GROUP 63	$1,899.88	$38.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$32,274.53	$645.49
Total for MAJOR GROUP 64	$32,274.53	$645.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$136,323.59	$2,726.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$314,997.01	$6,299.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$41,713.62	$834.29
Other	N/A	N/A
Total for MAJOR GROUP 67	$42,383.55	$847.69
Total for DIVISION H	$520,906.70	$10,418.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,789,639.90	$35,792.82
Total for MAJOR GROUP 70	$1,789,639.90	$35,792.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$39,200.71	$784.03
7221 Photographic Studios, Portrait	$54,861.43	$1,097.25
7231 Beauty Shops	$508,237.60	$10,164.75
7299 Miscellaneous Personal Services, NEC	$38,603.39	$772.08
Other	$842,291.21	$16,845.80
Total for MAJOR GROUP 72	$1,483,194.34	$29,663.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,144.72	$249.11
7322 Adjustment and Collection Services	$10,113.86	$202.29
7323 Credit Reporting Services	$6,031.00	$120.62

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$1,711.82	$34.23
7334 Photocopying and Duplicating Services	$195.57	$3.91
7338 Secretarial and Court Reporting	$6,463.35	$129.27
7342 Disinfecting and Pest Control Services	$36,028.08	$720.56
7349 Building Cleaning and Maintenance Services, NEC	$68,028.62	$1,360.63
7353 Heavy Construction Equipment Rental and Leasing	$27,705.62	$554.11
7359 Equipment Rental and Leasing, NEC	$314,021.95	$6,280.36
7371 Computer Programming Services	$12,775.79	$255.52
7372 Prepackaged Software	$103,154.12	$2,063.12
7373 Computer Integrated Systems Design	$19,107.05	$382.12
7374 Computer Processing and Data Preparation and Processing Services	$60,501.08	$1,210.02
7375 Information Retrieval Services	$4,091.20	$81.82
7377 Computer Rental and Leasing	$6,951.77	$139.49
7379 Computer Related Services, NEC	$29,497.60	$589.94
7381 Detective, Guard, and Armored Car Services	$5,810.50	$116.21
7382 Security Systems Services	($2,288.15)	($95.13)
7384 Photofinishing Laboratories	$541.57	$10.83
7389 Miscellaneous Business Services	$239,413.61	$4,811.50
Other	$26,991.10	$539.83
Total for MAJOR GROUP 73	$988,991.83	$19,760.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$523,924.65	$10,478.49
7538 General Automotive Repair Shops	$961,296.99	$19,225.93
7539 Automotive Repair Shops, NEC	$9,352.78	$187.05
Other	$127,908.62	$2,558.20
Total for MAJOR GROUP 75	$1,622,483.04	$32,449.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,652.18	$73.05
7692 Welding Repair	$171,426.26	$3,428.53
7699 Repair Shops and Related Services, NEC	$29,668.93	$593.37
Other	$9,270.06	$185.40
Total for MAJOR GROUP 76	$214,017.43	$4,280.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$95,818.52	$1,916.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$138,080.89	$2,761.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$3,305.00	$66.10
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,329.42	$226.59
7991 Physical Fitness Facilities	$64,867.31	$1,297.36
7999 Amusement and Recreation Services, NEC	$105,212.47	$2,104.26
Other	$471,696.58	$9,433.94
Total for MAJOR GROUP 79	$656,410.78	$13,128.25
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$2,257.95	$45.16
Other	$700,451.22	$14,009.02
Total for MAJOR GROUP 80	$702,709.17	$14,054.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,015,002.32	$20,300.05
Total for MAJOR GROUP 81	$1,015,002.32	$20,300.05
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$883.50	$17.67
8299 Schools and Educational Services NEC	$40,611.82	$812.24
Total for MAJOR GROUP 82	$41,495.32	$829.91
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$13,364.72	$267.30
8661 Religious Organizations	$12,358.69	$247.19
Other	$5,337.04	$106.73

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$31,060.45	$621.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$71,182.67	$1,423.65
8721 Accounting, Auditing, and Bookkeeping Services	$783,762.97	$15,675.22
8734 Testing Laboratories	$4,483.98	$89.69
8742 Management Consulting Services	$78,028.23	$1,560.56
8748 Business Consulting Services, NEC	$6,504.83	$130.10
Other	$19,138.99	$382.78
Total for MAJOR GROUP 87	$963,101.67	$19,262.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$970.01	$19.40
Total for MAJOR GROUP 89	$970.01	$19.40
Total for DIVISION I	$9,647,157.15	$192,923.72
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$425,530.16	$8,510.63
C	Construction	$846,115.54	$16,980.12
D	Manufacturing	$2,348,460.46	$46,974.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,863,099.50	$156,963.41
F	Wholesale Trade	$3,447,685.78	$69,642.15
G	Retail Trade	$43,270,790.89	$865,675.21
H	Finance, Insurance, And Real Estate	$520,906.70	$10,418.15
I	Services	$9,647,157.15	$192,924.40
	Other	$9,615.87	$192.32
	Total for Winner - General	$68,379,362.05	$1,368,280.90

Winner - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$89.51	$0.90
Total for MAJOR GROUP 27	$89.51	$0.90
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	$98,234.08	$982.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$39,159.34	$391.58
Total for MAJOR GROUP 50	$39,159.34	$391.58

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	$39,159.34	$391.58
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	$744,176.67	$7,441.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$748,853.05	$7,488.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,356,843.45	$43,568.45
5813 Drinking Places	$571,641.76	$5,716.43
Total for MAJOR GROUP 58	$4,928,485.21	$49,284.88
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$14,357.93	$143.57
Other	$449,569.93	$4,495.71
Total for MAJOR GROUP 59	$463,927.86	$4,639.28
Total for DIVISION G	$7,449,966.83	$74,499.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,752,189.67	$17,521.92
Total for MAJOR GROUP 70	$1,752,189.67	$17,521.92
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$143,611.63	$1,436.12
Total for MAJOR GROUP 79	$143,611.63	$1,436.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Winner - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,920,947.54	$19,209.51

Winner - Gross Receipts Recap

D	Manufacturing	$98,234.08	$982.34
F	Wholesale Trade	$39,159.34	$391.58
G	Retail Trade	$7,449,966.83	$74,499.73
I	Services	$1,920,947.54	$19,209.51
	Other	$14,330.69	$143.30
	Total for Winner - Gross Receipts	$9,522,638.48	$95,226.46

Winner Recap

A	Agriculture, Forestry, And Fishing	$425,530.16	$8,510.63
C	Construction	$846,115.54	$16,980.12
D	Manufacturing	$2,446,694.54	$47,956.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,863,099.50	$156,963.41
F	Wholesale Trade	$3,486,845.12	$70,033.73
G	Retail Trade	$50,720,757.72	$940,174.94
H	Finance, Insurance, And Real Estate	$520,906.70	$10,418.15
I	Services	$11,568,104.69	$212,133.91
	Other	$23,946.56	$335.62
	Total for Winner	$77,902,000.53	$1,463,507.36

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

Witten - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,248.40	$104.97
Other	$9,406.26	$188.12
Total for MAJOR GROUP 17	$14,654.66	$293.09
Total for DIVISION C	$14,654.66	$293.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$786.44	$15.76
Other	$3,988.58	$79.78
Total for MAJOR GROUP 27	$4,775.02	$95.54
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	$9,366.02	$187.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,084.43	$81.70
Total for MAJOR GROUP 42	$4,084.43	$81.70
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$26,662.51	$533.26
Other	$3,681.00	$54.86
Total for MAJOR GROUP 48	$30,343.51	$588.12
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	$114,614.65	$2,273.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,278.03	$25.56
Other	$13,995.08	$279.91
Total for MAJOR GROUP 50	$15,273.11	$305.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,602.59	$92.05
Other	$51,320.09	$1,026.40

Witten - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$55,922.68	$1,118.45
Total for DIVISION F	$71,195.79	$1,423.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,185.12	$103.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,025.75	$120.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,708.81	$61.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,552.14	$78.26
MAJOR GROUP: 54 Food Stores		
Other	$35,736.25	$714.73
Total for MAJOR GROUP 54	$35,736.25	$714.73
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	$663.49	$12.66
5651 Family Clothing Stores	$1,497.35	$29.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,472.34	$48.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,997.19	$139.94
Total for MAJOR GROUP 57	$6,997.19	$139.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$112,800.36	$2,256.01
Total for MAJOR GROUP 58	$112,800.36	$2,256.01
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$530.98	$10.63
5961 Catalog and Mail-Order Houses	$1,938.61	$38.77
5963 Direct Selling Establishments	$10,968.58	$219.35
5999 Miscellaneous Retail Stores, NEC	$3,009.16	$60.19
Other	$50,225.09	$1,004.49
Total for MAJOR GROUP 59	$66,672.42	$1,333.43
Total for DIVISION G	$235,121.33	$4,709.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,060.50	$101.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Witten - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,885.95	$217.75
7372 Prepackaged Software	$1,656.20	$33.13
7389 Miscellaneous Business Services	$14,526.24	$290.53
Other	$3,731.11	$74.63
Total for MAJOR GROUP 73	$30,799.50	$616.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,025.00	$40.50
Total for MAJOR GROUP 87	$2,025.00	$40.50
Total for DIVISION I	$63,018.97	$1,260.42

Witten - General Recap

C	Construction	$14,654.66	$293.09
D	Manufacturing	$9,366.02	$187.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,614.65	$2,273.57
F	Wholesale Trade	$71,195.79	$1,423.92
G	Retail Trade	$235,121.33	$4,709.19
H	Finance, Insurance, And Real Estate	$5,060.50	$101.21
I	Services	$63,018.97	$1,260.42
	Other	$5,313.47	$106.27
	Total for Witten - General	$518,345.39	$10,355.03

Witten Recap

C	Construction	$14,654.66	$293.09
D	Manufacturing	$9,366.02	$187.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,614.65	$2,273.57
F	Wholesale Trade	$71,195.79	$1,423.92
G	Retail Trade	$235,121.33	$4,709.19
H	Finance, Insurance, And Real Estate	$5,060.50	$101.21
I	Services	$63,018.97	$1,260.42
	Other	$5,313.47	$106.27
	Total for Witten	$518,345.39	$10,355.03

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.

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,464.22	$209.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,559.72	$211.20
Total for DIVISION A	$10,559.72	$211.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$62,818.50	$1,256.36
1731 Electrical Work	$4,036.81	$80.75
1751 Carpentry Work	$7,859.06	$157.19
1799 Special Trade Contractors, NEC	$16,592.49	$331.85
Other	$403,826.90	$9,862.36
Total for MAJOR GROUP 17	$495,133.76	$11,688.51
Total for DIVISION C	$544,955.32	$12,701.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,109.01	$422.18
Total for MAJOR GROUP 20	$21,109.01	$422.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,474.75	$49.50
Total for MAJOR GROUP 23	$2,474.75	$49.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$25,753.54	$515.07
Total for MAJOR GROUP 24	$25,753.54	$515.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,865.34	$397.33
2721 Periodicals: Publishing, or Publishing and Printing	$853.45	$17.07
2731 Books: Publishing, or Publishing and Printing	$1,063.84	$21.28
2741 Miscellaneous Publishing	$9,195.89	$183.91
2752 Commercial Printing, Lithographic	$694.42	$14.37
2754 Commercial Printing, Gravure	$2,930.85	$58.61
Other	$2,294.13	$45.89
Total for MAJOR GROUP 27	$36,897.92	$738.46
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: 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	$171,827.94	$3,436.55
Total for MAJOR GROUP 35	$171,827.94	$3,436.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$258,191.68	$5,164.34
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: 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	$296,470.99	$5,929.44
4813 Telephone Communications, Except Radiotelephone	$169,801.64	$3,396.04
4899 Communications Services, NEC	$3,489.37	$69.80
Other	$15,394.33	$299.43
Total for MAJOR GROUP 48	$485,156.33	$9,694.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$513,609.93	$10,274.14
Total for MAJOR GROUP 49	$513,609.93	$10,274.14
Total for DIVISION E	$1,036,909.08	$20,731.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,973.84	$39.48
5045 Computers and Computer Peripheral Equipment and Software	$9,324.16	$186.48
5046 Commercial Equipment, NEC	$12,101.60	$242.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,632.40	$32.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,529.05	$450.58
5065 Electronic Parts and Equipment, NEC	$58,080.15	$1,161.62
5074 Plumbing and Heating Equipment and Supplies	$49,908.05	$998.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,684.00	$73.68
5084 Industrial Machinery and Equipment	$43,595.11	$871.90
5085 Industrial Supplies	$6,062.47	$121.25
5087 Service Establishment Equipment and Supplies	$3,362.29	$67.25
Other	$3,651.76	$73.03
Total for MAJOR GROUP 50	$215,904.88	$4,318.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$5,097.49	$101.95
5191 Farm Supplies	$335,754.97	$6,737.45
Other	$161,279.52	$3,301.61
Total for MAJOR GROUP 51	$502,131.98	$10,141.01
Total for DIVISION F	$718,036.86	$14,459.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,203.80	$2,784.08
Other	$8,302.60	$166.05
Total for MAJOR GROUP 52	$147,506.40	$2,950.13

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,588.78	$458.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,069.11	$547.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,526.41	$50.53
Other	$1,778,179.36	$35,650.59
Total for MAJOR GROUP 54	$1,780,705.77	$35,701.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,615.96	$1,436.29
5541 Gasoline Service Station	$216,987.70	$4,339.75
Other	$1,330.70	$26.61
Total for MAJOR GROUP 55	$282,934.36	$5,802.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$426.71	$8.54
5621 Women's Clothing Stores	$7,195.23	$121.89
5651 Family Clothing Stores	$7,833.87	$156.69
5661 Shoe Stores	$1,705.64	$34.11
5699 Miscellaneous Apparel and Accessory Stores	$2,610.90	$52.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,087.77	$399.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,370.12	$827.40
5713 Floor Coverings Stores	$14,260.07	$285.20
5719 Miscellaneous Homefurnishings Stores	$5,392.56	$107.86
5722 Household Appliance Stores	$21,631.94	$432.64
5731 Radio, Television, and Consumer Electronics Stores	$1,746.82	$34.94
5734 Computer and Computer Software Stores	$12,255.65	$245.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$96,701.16	$1,934.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$164,253.20	$3,285.08
Total for MAJOR GROUP 58	$164,253.20	$3,285.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,422.17	$208.44
5942 Book Stores	$982.90	$19.66
5943 Stationery Stores	$36,154.03	$723.10
5945 Hobby, Toy, and Game Stores	$1,012.26	$20.25
5947 Gift, Novelty, and Souvenir Shops	$2,111.09	$42.23
5961 Catalog and Mail-Order Houses	$61,541.53	$1,230.84
5962 Automatic Merchandise Machine Operators	$678.84	$13.58
5963 Direct Selling Establishments	$37,628.27	$762.96
5999 Miscellaneous Retail Stores, NEC	$58,123.13	$1,162.46
Other	$9,610.94	$192.24
Total for MAJOR GROUP 59	$218,265.16	$4,375.76
Total for DIVISION G	$2,738,522.93	$54,996.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,974.34	$39.49
Total for MAJOR GROUP 63	$1,974.34	$39.49

Wolsey - 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	$36,398.30	$727.97
Total for MAJOR GROUP 65	$36,398.30	$727.97
Total for DIVISION H	$70,966.17	$1,419.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,755.36	$35.11
7221 Photographic Studios, Portrait	$10,574.80	$211.49
7231 Beauty Shops	$77,457.76	$1,549.17
Other	$66,833.06	$1,336.67
Total for MAJOR GROUP 72	$156,620.98	$3,132.44
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$477.41	$9.55
7349 Building Cleaning and Maintenance Services, NEC	$3,451.50	$69.03
7359 Equipment Rental and Leasing, NEC	$34,378.98	$692.23
7372 Prepackaged Software	$16,039.10	$320.81
7389 Miscellaneous Business Services	$38,464.38	$799.35
Other	$8,826.47	$176.54
Total for MAJOR GROUP 73	$101,637.84	$2,067.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,785.34	$35.71
Other	$1,366.35	$27.33
Total for MAJOR GROUP 76	$3,151.69	$63.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,210.49	$204.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,410.49	$228.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,576.14	$271.51
Total for MAJOR GROUP 79	$13,576.14	$271.51
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	$500.79	$10.02
Total for MAJOR GROUP 82	$500.79	$10.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$14,270.20	$285.42
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,443.55	$288.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8711	Engineering Services	$1,234.69	$24.70
8721	Accounting, Auditing, and Bookkeeping Services	$18,601.61	$372.04
Other		$11,404.42	$228.08
	Total for MAJOR GROUP 87	$31,240.72	$624.82
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$344,100.42	$6,916.82

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$10,559.72	$211.20
C	Construction	$544,955.32	$12,701.27
D	Manufacturing	$258,191.68	$5,164.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,036,909.08	$20,731.72
F	Wholesale Trade	$718,036.86	$14,459.12
G	Retail Trade	$2,738,522.93	$55,000.22
H	Finance, Insurance, And Real Estate	$70,966.17	$1,419.37
I	Services	$344,100.42	$6,916.82
	Total for Wolsey - General	$5,722,242.18	$116,604.06

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$10,559.72	$211.20
C	Construction	$544,955.32	$12,701.27
D	Manufacturing	$258,191.68	$5,164.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,036,909.08	$20,731.72
F	Wholesale Trade	$718,036.86	$14,459.12
G	Retail Trade	$2,738,522.93	$55,000.22
H	Finance, Insurance, And Real Estate	$70,966.17	$1,419.37
I	Services	$344,100.42	$6,916.82
	Total for Wolsey	$5,722,242.18	$116,604.06

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.

Wood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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: 23 Apparel And Other 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	$1,064.49	$21.32
Other	$1,098.95	$21.99
Total for MAJOR GROUP 27	$2,163.44	$43.31
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
Total for DIVISION D	$6,920.36	$138.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,624.24	$192.50
4813 Telephone Communications, Except Radiotelephone	$56,137.24	$1,122.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,380.48	$1,627.64
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	$136,450.50	$2,729.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,221.32	$44.43
Other	$9,910.11	$198.21
Total for MAJOR GROUP 50	$12,131.43	$242.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,076.01	$241.53
Total for MAJOR GROUP 51	$12,076.01	$241.53
Total for DIVISION F	$24,207.44	$484.17
DIVISION: G Retail Trade		

Wood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,263.30	$45.27
Total for MAJOR GROUP 52	$2,263.30	$45.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,294.75	$65.89
Total for MAJOR GROUP 53	$3,294.75	$65.89
MAJOR GROUP: 54 Food Stores		
Other	$221,731.61	$4,434.63
Total for MAJOR GROUP 54	$221,731.61	$4,434.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,516.11	$50.32
5651 Family Clothing Stores	$8,914.07	$178.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,006.18	$240.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$404.85	$8.10
5722 Household Appliance Stores	$4,636.38	$92.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,435.93	$108.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$754.66	$15.10
5961 Catalog and Mail-Order Houses	$7,291.93	$145.83
5963 Direct Selling Establishments	$19,354.99	$387.09
5999 Miscellaneous Retail Stores, NEC	$1,891.65	$37.83
Other	$7,041.25	$140.82
Total for MAJOR GROUP 59	$36,334.48	$726.67
Total for DIVISION G	$281,088.75	$5,621.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,409.51	$108.18
7389 Miscellaneous Business Services	$2,384.65	$47.69
Other	$656.15	$13.12
Total for MAJOR GROUP 73	$8,450.31	$168.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Wood - 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:	81	Legal Services		
8111 Legal Services			$711.94	$14.24
		Total for MAJOR GROUP 81	$711.94	$14.24
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,973.66	$59.47
		Total for MAJOR GROUP 87	$2,973.66	$59.47
		Total for DIVISION I	$53,731.97	$1,074.62

Wood - General Recap

D	Manufacturing	$6,920.36	$138.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,450.50	$2,729.04
F	Wholesale Trade	$24,207.44	$484.17
G	Retail Trade	$281,088.75	$5,621.77
I	Services	$53,731.97	$1,074.62
	Other	$4,557.65	$91.15
	Total for Wood - General	$506,956.67	$10,139.20

Wood Recap

D	Manufacturing	$6,920.36	$138.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,450.50	$2,729.04
F	Wholesale Trade	$24,207.44	$484.17
G	Retail Trade	$281,088.75	$5,621.77
I	Services	$53,731.97	$1,074.62
	Other	$4,557.65	$91.15
	Total for Wood	$506,956.67	$10,139.20

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,146.04	$82.92
0783 Ornamental Shrub and Tree Services	$26,488.98	$529.78
Total for MAJOR GROUP 07	$30,635.02	$612.70
Total for DIVISION A	$61,843.71	$1,236.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,591.66	$31.83
Total for MAJOR GROUP 15	$1,591.66	$31.83
MAJOR GROUP: 16 Heavy Construction Other Than 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	$18,199.53	$364.00
1731 Electrical Work	$4,559.44	$91.21
1752 Floor Laying and Other Floor Work, NEC	$3,174.83	$63.50
Other	$41,473.94	$829.48
Total for MAJOR GROUP 17	$67,407.74	$1,348.19
Total for DIVISION C	$71,489.40	$1,429.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,507.10	$550.14
Total for MAJOR GROUP 20	$27,507.10	$550.14
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	$2,335.10	$46.70
Total for MAJOR GROUP 23	$2,335.10	$46.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,629.78	$52.60
Total for MAJOR GROUP 24	$2,629.78	$52.60
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	$33,587.54	$671.80
2721 Periodicals: Publishing, or Publishing and Printing	$1,474.95	$29.50
2731 Books: Publishing, or Publishing and Printing	$820.94	$16.42
2741 Miscellaneous Publishing	$14,928.34	$298.58
2752 Commercial Printing, Lithographic	$5,921.70	$118.93
2759 Commercial Printing, NEC	$3,427.75	$68.55
Other	$3,264.63	$65.29

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$63,425.85	$1,269.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$39,995.34	$799.91
Total for MAJOR GROUP 32	$39,995.34	$799.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,242.69	$124.86
Total for MAJOR GROUP 34	$6,242.69	$124.86
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: 39 Miscellaneous Manufacturing Industries		
Other	$1,465.53	$29.31
Total for MAJOR GROUP 39	$1,465.53	$29.31
Total for DIVISION D	$178,692.40	$3,574.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,015.44	$60.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,868.44	$157.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$456,292.70	$9,125.83
4813 Telephone Communications, Except Radiotelephone	$2,342,594.53	$46,851.85
4841 Cable and Other Pay Television Services	$13,433.67	$246.72
4899 Communications Services, NEC	$41,324.29	$826.48
Total for MAJOR GROUP 48	$2,853,645.19	$57,050.88
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	$3,669,923.76	$73,376.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$33,468.96	$670.66
5045 Computers and Computer Peripheral Equipment and Software	$21,406.11	$428.12
5046 Commercial Equipment, NEC	$19,199.54	$384.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,664.44	$233.29
5049 Professional Equipment and Supplies, NEC	$4,282.17	$85.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$524,800.94	$10,528.22
5065 Electronic Parts and Equipment, NEC	$157,396.31	$3,147.93
5074 Plumbing and Heating Equipment and Supplies	$97,854.35	$1,957.08
5082 Construction and Mining Machinery and Equipment	$14,475.57	$289.52
5084 Industrial Machinery and Equipment	$15,228.00	$304.56
5085 Industrial Supplies	$14,552.18	$291.04
5087 Service Establishment Equipment and Supplies	$231,221.62	$4,624.44

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$161,385.75	$3,227.71
Other	$34,531.13	$690.61
Total for MAJOR GROUP 50	$1,341,467.07	$26,862.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,876.88	$337.54
5142 Packaged Frozen Foods	$5,319.20	$108.13
5199 Nondurable Goods, NEC	$4,394.70	$87.89
Other	$191,595.67	$3,831.94
Total for MAJOR GROUP 51	$218,186.45	$4,365.50
Total for DIVISION F	$1,559,653.52	$31,228.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$273,830.03	$5,476.63
5251 Hardware Stores	$3,609.64	$72.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$283,021.50	$5,660.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,284.10	$530.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,500.43	$634.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,563,317.65	$31,266.35
5431 Fruit and Vegetable Markets	$4,339.69	$86.80
5499 Miscellaneous Food Stores	$10,226.13	$204.52
Other	$2,804.07	$56.09
Total for MAJOR GROUP 54	$1,580,687.54	$31,613.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,720.58	$734.42
Other	$5,536.70	$110.74
Total for MAJOR GROUP 55	$42,257.28	$845.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,996.43	$179.94
5651 Family Clothing Stores	$10,754.35	$215.09
5661 Shoe Stores	$1,604.58	$32.09
5699 Miscellaneous Apparel and Accessory Stores	$21,663.75	$433.26
Other	$1,842.39	$36.85
Total for MAJOR GROUP 56	$44,861.50	$897.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,724.25	$714.49
5713 Floor Coverings Stores	$9,166.07	$183.32
5719 Miscellaneous Homefurnishings Stores	$13,752.45	$275.07
5722 Household Appliance Stores	$24,621.27	$492.43
5731 Radio, Television, and Consumer Electronics Stores	$8,346.17	$166.91
5734 Computer and Computer Software Stores	$7,548.24	$150.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$99,636.57	$1,992.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$234,651.69	$4,693.04
5813 Drinking Places	$505,193.98	$10,103.86
Total for MAJOR GROUP 58	$739,845.67	$14,796.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,187.00	$123.74
5942 Book Stores	$3,125.16	$62.50
5943 Stationery Stores	$12,383.89	$247.67
5945 Hobby, Toy, and Game Stores	$1,236.72	$24.73
5947 Gift, Novelty, and Souvenir Shops	$9,375.98	$187.53
5949 Sewing, Needlework, and Piece Goods Stores	$248.51	$4.96

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$79,181.25	$1,583.64
5963 Direct Selling Establishments	$55,686.68	$1,122.47
5983 Fuel Oil Dealers	$224,677.94	$4,493.59
5999 Miscellaneous Retail Stores, NEC	$763,740.17	$15,289.61
Other	$23,125.43	$462.50
Total for MAJOR GROUP 59	$1,178,968.73	$23,602.94
Total for DIVISION G	$3,999,779.22	$80,044.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,127.05	$302.53
Total for MAJOR GROUP 64	$15,127.05	$302.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,947.15	$778.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$59,003.63	$1,180.07
Total for DIVISION H	$76,327.41	$1,526.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,237.25	$324.75
Total for MAJOR GROUP 70	$16,237.25	$324.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,912.96	$118.27
7221 Photographic Studios, Portrait	$10,555.19	$211.10
7299 Miscellaneous Personal Services, NEC	$4,645.28	$92.91
Other	$196,429.53	$3,928.60
Total for MAJOR GROUP 72	$217,542.96	$4,350.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$705.80	$14.12
7331 Direct Mail Advertising Services	$481.16	$9.63
7342 Disinfecting and Pest Control Services	$2,276.43	$45.52
7349 Building Cleaning and Maintenance Services, NEC	$2,925.00	$58.50
7359 Equipment Rental and Leasing, NEC	$16,429.34	$328.57
7372 Prepackaged Software	$26,016.31	$520.32
7379 Computer Related Services, NEC	$5,394.59	$107.89
7389 Miscellaneous Business Services	$46,341.24	$928.94
Other	$193,969.46	$3,879.42
Total for MAJOR GROUP 73	$294,539.33	$5,892.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,105.48	$62.11
7538 General Automotive Repair Shops	$318,107.37	$6,362.14
Other	$105,654.04	$2,113.09
Total for MAJOR GROUP 75	$426,866.89	$8,537.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$337.70	$6.75
7699 Repair Shops and Related Services, NEC	$38,365.23	$767.33
Other	$62,637.47	$1,252.75

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$101,340.40	$2,026.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,486.18	$409.71
Total for MAJOR GROUP 78	$20,486.18	$409.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,075.00	$41.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,190.00	$43.80
MAJOR GROUP: 80 Health Services		
Other	$406.18	$8.12
Total for MAJOR GROUP 80	$406.18	$8.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$115,269.13	$2,305.39
Total for MAJOR GROUP 81	$115,269.13	$2,305.39
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,893.04	$37.87
Other	$6,463.27	$129.28
Total for MAJOR GROUP 86	$8,356.31	$167.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$793,632.03	$15,872.66
8713 Surveying Services	$3,905.65	$78.11
8721 Accounting, Auditing, and Bookkeeping Services	$70,517.37	$1,410.36
8734 Testing Laboratories	$1,257.20	$25.16
8742 Management Consulting Services	$76,607.85	$1,532.15
Other	$316,186.55	$6,323.73
Total for MAJOR GROUP 87	$1,262,106.65	$25,242.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,208.05	$124.16
Total for MAJOR GROUP 89	$6,208.05	$124.16
Total for DIVISION I	$2,471,991.08	$49,442.05

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$61,843.71	$1,236.87
C	Construction	$71,489.40	$1,429.82
D	Manufacturing	$178,692.40	$3,574.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,669,923.76	$73,376.47
F	Wholesale Trade	$1,559,653.52	$31,221.04
G	Retail Trade	$3,999,779.22	$80,041.38
H	Finance, Insurance, And Real Estate	$76,327.41	$1,526.56
I	Services	$2,471,991.08	$49,442.05
	Other	$320.00	$6.40
	Total for Woonsocket - General	$12,090,020.50	$241,855.00

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$61,843.71	$1,236.87
C	Construction	$71,489.40	$1,429.82
D	Manufacturing	$178,692.40	$3,574.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,669,923.76	$73,376.47
F	Wholesale Trade	$1,559,653.52	$31,221.04
G	Retail Trade	$3,999,779.22	$80,041.38
H	Finance, Insurance, And Real Estate	$76,327.41	$1,526.56
I	Services	$2,471,991.08	$49,442.05
	Other	$320.00	$6.40
	Total for Woonsocket	$12,090,020.50	$241,855.00

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,332.47	$246.67
0783 Ornamental Shrub and Tree Services	$1,113.00	$22.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,495.47	$269.93
Total for DIVISION A	$13,495.47	$269.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$68,512.45	$1,370.25
1731 Electrical Work	$14,886.48	$297.74
1751 Carpentry Work	$7,509.76	$150.19
1752 Floor Laying and Other Floor Work, NEC	$9,370.58	$187.41
Other	$2,278.36	$45.86
Total for MAJOR GROUP 17	$102,557.63	$2,051.45
Total for DIVISION C	$102,778.28	$2,057.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$6,212.52	$124.25
Other	N/A	N/A
Total for MAJOR GROUP 24	$13,419.71	$268.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,163.09	$383.28
2731 Books: Publishing, or Publishing and Printing	$977.26	$19.55
2741 Miscellaneous Publishing	$62,732.34	$1,254.64
2752 Commercial Printing, Lithographic	$1,418.75	$28.38
2759 Commercial Printing, NEC	$2,697.13	$53.94
Other	$2,842.62	$56.85
Total for MAJOR GROUP 27	$89,831.19	$1,796.64
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,009.33	$20.19
Total for MAJOR GROUP 28	$1,009.33	$20.19
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$26,974.28	$539.48
Other	N/A	N/A
Total for MAJOR GROUP 32	$28,380.78	$567.61
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,732.50	$74.65

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$3,732.50	$74.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,686.69	$33.74
Total for MAJOR GROUP 36	$1,686.69	$33.74
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	$250,049.85	$5,042.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,615.95	$932.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,563.42	$971.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$527,003.91	$10,540.05
4813 Telephone Communications, Except Radiotelephone	$30,743.98	$661.39
4841 Cable and Other Pay Television Services	$366,058.38	$7,295.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$925,656.46	$18,533.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$648,761.86	$12,980.55
Total for MAJOR GROUP 49	$648,761.86	$12,980.55
Total for DIVISION E	$1,622,981.74	$32,485.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,321.07	$546.47
5045 Computers and Computer Peripheral Equipment and Software	$17,476.17	$349.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$148.45	$2.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,112.91	$322.26
5065 Electronic Parts and Equipment, NEC	$59,160.43	$1,183.22
5074 Plumbing and Heating Equipment and Supplies	$15,314.10	$306.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,799.40	$55.99
5084 Industrial Machinery and Equipment	$1,264.33	$25.29
5085 Industrial Supplies	$902.67	$18.04
5087 Service Establishment Equipment and Supplies	$6,093.00	$121.86
Other	$83,869.27	$1,677.40
Total for MAJOR GROUP 50	$230,461.80	$4,609.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,558.01	$91.16
5142 Packaged Frozen Foods	$2,283.56	$51.06
5149 Groceries and Related Products, NEC	$1,656.83	$33.14
Other	$1,297,922.02	$25,958.46
Total for MAJOR GROUP 51	$1,306,420.42	$26,133.82
Total for DIVISION F	$1,536,882.22	$30,743.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,829.13	$3,436.61
5251 Hardware Stores	$15,510.95	$310.23
Other	$15,294.81	$305.89
Total for MAJOR GROUP 52	$202,634.89	$4,052.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,103.69	$382.10

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,911.52	$478.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,883.53	$177.68
Other	$254,145.11	$5,082.89
Total for MAJOR GROUP 54	$263,028.64	$5,260.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,134.82	$282.69
Other	$2,001.66	$40.03
Total for MAJOR GROUP 55	$16,136.48	$322.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,154.31	$143.09
5651 Family Clothing Stores	$8,937.01	$178.73
5699 Miscellaneous Apparel and Accessory Stores	$438.00	$8.76
Other	$1,972.50	$39.45
Total for MAJOR GROUP 56	$18,501.82	$370.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,532.10	$990.65
5719 Miscellaneous Homefurnishings Stores	$3,806.20	$76.13
5722 Household Appliance Stores	$22,728.35	$454.57
5731 Radio, Television, and Consumer Electronics Stores	$10,378.84	$207.59
5734 Computer and Computer Software Stores	$14,903.02	$298.09
Other	$29,881.08	$597.65
Total for MAJOR GROUP 57	$131,229.59	$2,624.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,540.27	$2,790.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$531,819.20	$10,636.41
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,585.19	$51.72
5943 Stationery Stores	$1,238.59	$24.78
5945 Hobby, Toy, and Game Stores	$2,318.83	$46.38
5947 Gift, Novelty, and Souvenir Shops	$1,464.04	$29.28
5961 Catalog and Mail-Order Houses	$70,348.65	$1,406.96
5963 Direct Selling Establishments	$62,807.07	$1,258.79
5999 Miscellaneous Retail Stores, NEC	$55,630.98	$1,112.63
Other	$3,862.51	$77.24
Total for MAJOR GROUP 59	$200,255.86	$4,007.78
Total for DIVISION G	$1,387,518.00	$27,753.18
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,190.52	$63.82
Total for MAJOR GROUP 63	$3,190.52	$63.82
MAJOR GROUP: 64 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	$70,915.03	$1,418.30
Total for MAJOR GROUP 65	$70,915.03	$1,418.30
Total for DIVISION H	$76,143.55	$1,522.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Worthing - General *continued...*

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

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$4,947.91	$98.96
7221 Photographic Studios, Portrait	$7,835.78	$156.73
7231 Beauty Shops	$36,709.27	$734.20
Other	$9,222.85	$184.45
Total for MAJOR GROUP 72	$58,715.81	$1,174.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,043.99	$20.89
7342 Disinfecting and Pest Control Services	$1,342.32	$26.85
7359 Equipment Rental and Leasing, NEC	$103,218.58	$2,064.40
7371 Computer Programming Services	$1,668.29	$33.38
7372 Prepackaged Software	$20,074.93	$401.49
7374 Computer Processing and Data Preparation and Processing Services	$26,695.50	$533.91
7375 Information Retrieval Services	$10,945.11	$218.92
7378 Computer Maintenance and Repair	$4,699.41	$93.99
7379 Computer Related Services, NEC	$6,117.50	$122.35
7389 Miscellaneous Business Services	$58,697.27	$1,175.15
Other	$57,678.53	$1,153.61
Total for MAJOR GROUP 73	$292,181.43	$5,844.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,647.36	$32.95
7538 General Automotive Repair Shops	$3,375.55	$67.52
Other	$562.67	$11.25
Total for MAJOR GROUP 75	$5,585.58	$111.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,046.18	$120.92
7699 Repair Shops and Related Services, NEC	$29,619.44	$592.38
Other	$8,534.98	$170.71
Total for MAJOR GROUP 76	$44,200.60	$884.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,818.85	$456.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$108,919.87	$2,178.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,595.95	$291.91
7999 Amusement and Recreation Services, NEC	$541.32	$10.82
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,889.94	$317.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,826.72	$1,076.52
Total for MAJOR GROUP 81	$53,826.72	$1,076.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$508.48	$10.17
Total for MAJOR GROUP 86	$508.48	$10.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$11,666.56	$262.35
8713 Surveying Services	$4,410.00	$88.20
8721 Accounting, Auditing, and Bookkeeping Services	$14,935.16	$298.71
Other	$5,903.97	$118.09
Total for MAJOR GROUP 87	$36,915.69	$767.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Worthing - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$630,227.90	$12,634.88

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$13,495.47	$269.93
C	Construction	$102,778.28	$2,057.18
D	Manufacturing	$250,049.85	$5,042.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,622,981.74	$32,485.74
F	Wholesale Trade	$1,536,882.22	$30,719.54
G	Retail Trade	$1,387,518.00	$27,753.18
H	Finance, Insurance, And Real Estate	$76,143.55	$1,522.88
I	Services	$630,227.90	$12,634.88
	Total for Worthing - General	$5,620,077.01	$112,485.37

Worthing - 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: 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		$70,469.01	$704.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$462,787.44	$4,627.88
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$354.72	$3.55
	Total for MAJOR GROUP 59	$354.72	$3.55
	Total for DIVISION G	$520,028.16	$5,200.29

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		$1,515.62	$15.16

Worthing - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$1,515.62	$15.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,334.80	$53.35

Worthing - Gross Receipts Recap

G	Retail Trade	$520,028.16	$5,200.29
I	Services	$5,334.80	$53.35
	Other	$137.42	$1.38
	Total for Worthing - Gross Receipts	$525,500.38	$5,255.02

Worthing Recap

A	Agriculture, Forestry, And Fishing	$13,495.47	$269.93
C	Construction	$102,778.28	$2,057.18
D	Manufacturing	$250,049.85	$5,042.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,622,981.74	$32,485.74
F	Wholesale Trade	$1,536,882.22	$30,719.54
G	Retail Trade	$1,907,546.16	$32,953.47
H	Finance, Insurance, And Real Estate	$76,143.55	$1,522.88
I	Services	$635,562.70	$12,688.23
	Other	$137.42	$1.38
	Total for Worthing	$6,145,577.39	$117,740.39

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

Yale - 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		
1711 Plumbing, Heating, and Air-Conditioning	$5,188.45	$51.88
Other	$35,391.10	$353.92
Total for MAJOR GROUP 17	$40,579.55	$405.80
Total for DIVISION C	$40,866.46	$408.67
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,026.50	$10.26
Total for MAJOR GROUP 27	$1,026.50	$10.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,029.16	$80.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,304.04	$663.05
4813 Telephone Communications, Except Radiotelephone	$30,843.17	$308.43
Other	$9,679.89	$96.80
Total for MAJOR GROUP 48	$106,827.10	$1,068.28
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	$271,052.24	$2,710.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,582.20	$15.83
Other	$12,119.14	$121.20
Total for MAJOR GROUP 50	$13,701.34	$137.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$436,186.15	$4,361.88
Total for MAJOR GROUP 51	$436,186.15	$4,361.88
Total for DIVISION F	$449,887.49	$4,498.91

Yale - 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	$36,627.32	$366.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,029.20	$370.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,164.68	$51.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,558.68	$55.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$282.65	$2.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$305.70	$3.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$664.55	$6.65
Total for MAJOR GROUP 55	$664.55	$6.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,777.55	$17.79
5651 Family Clothing Stores	$1,841.86	$18.40
Other	$1,193.37	$11.94
Total for MAJOR GROUP 56	$4,812.78	$48.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,634.62	$36.34
Other	$2,603.80	$26.04
Total for MAJOR GROUP 57	$6,238.42	$62.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,416.13	$24.17
5961 Catalog and Mail-Order Houses	$3,032.48	$30.32
5963 Direct Selling Establishments	$5,606.98	$56.08
5999 Miscellaneous Retail Stores, NEC	$10,157.19	$101.58
Other	$2,744.46	$27.45
Total for MAJOR GROUP 59	$23,957.24	$239.60
Total for DIVISION G	$223,884.93	$2,238.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,261.68	$112.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,715.78	$67.15
Total for MAJOR GROUP 72	$6,715.78	$67.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,107.40	$21.07
7389 Miscellaneous Business Services	$3,720.48	$37.21
Other	$6,702.38	$67.03
Total for MAJOR GROUP 73	$12,530.26	$125.31

Yale - 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:	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			$5,526.40	$55.26
		Total for MAJOR GROUP 87	$5,526.40	$55.26
		Total for DIVISION I	$33,204.37	$332.05

Yale - General Recap

C	Construction	$40,866.46	$408.67
D	Manufacturing	$8,029.16	$80.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,052.24	$2,710.53
F	Wholesale Trade	$449,887.49	$4,498.91
G	Retail Trade	$223,884.93	$2,238.87
H	Finance, Insurance, And Real Estate	$11,261.68	$112.61
I	Services	$33,204.37	$332.05
	Total for Yale - General	$1,038,186.33	$10,381.92

Yale Recap

C	Construction	$40,866.46	$408.67
D	Manufacturing	$8,029.16	$80.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,052.24	$2,710.53
F	Wholesale Trade	$449,887.49	$4,498.91
G	Retail Trade	$223,884.93	$2,238.87
H	Finance, Insurance, And Real Estate	$11,261.68	$112.61
I	Services	$33,204.37	$332.05
	Total for Yale	$1,038,186.33	$10,381.92

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Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$29,507.32	$590.15
Other No Description	$29,906.98	$598.14
Total for MAJOR GROUP	$59,414.30	$1,188.29
Total for DIVISION --	$59,414.30	$1,188.29
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,057,606.67	$21,152.13
0752 Animal Specialty Services, Except Veterinary	$218,672.56	$4,373.48
0782 Lawn and Garden Services	$940,391.43	$18,807.87
0783 Ornamental Shrub and Tree Services	$198,044.58	$3,960.90
Other	$144,897.00	$2,897.96
Total for MAJOR GROUP 07	$2,559,612.24	$51,192.34
Total for DIVISION A	$2,575,981.87	$51,519.73
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$910,888.62	$18,478.26
1541 General Contractors - Industrial Buildings and Warehouses	$25,336.29	$506.73
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$4,020.89	$80.42
Other	N/A	N/A
Total for MAJOR GROUP 15	$959,220.10	$19,519.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$95,875.92	$1,917.53
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$23,715.65	$474.30
Other	N/A	N/A
Total for MAJOR GROUP 16	$471,202.58	$10,231.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,053,822.92	$41,406.91
1721 Painting and Paper Hanging	$48,628.10	$972.56
1731 Electrical Work	$491,720.72	$9,726.38
1741 Masonry, Stone Setting, and Other Stone Work	$4,506.06	$90.13
1742 Plastering, Drywall, Acoustical, and Insulation Work	$142,652.66	$2,853.07
1751 Carpentry Work	$748,937.48	$14,978.75
1752 Floor Laying and Other Floor Work, NEC	$468,141.63	$9,424.40
1761 Roofing, Siding, and Sheet Metal Work	$179,214.56	$3,584.30
1771 Concrete Work	$315,988.95	$7,710.37
1791 Structural Steel Erection	$211,467.67	$4,229.36
1793 Glass and Glazing Work	$138,192.58	$2,763.85
1796 Installation or Erection of Building Equipment, NEC	$102,304.80	$2,169.75
1799 Special Trade Contractors, NEC	$940,086.60	$21,842.27
Other	$16,383.66	$382.61
Total for MAJOR GROUP 17	$5,862,048.39	$122,134.71
Total for DIVISION C	$7,292,471.07	$151,885.86

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,131,581.48	$22,631.62
Total for MAJOR GROUP 20	$1,131,581.48	$22,631.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$1,503,549.12	$30,070.99
Other	$22,244.36	$444.91
Total for MAJOR GROUP 23	$1,525,793.48	$30,515.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$153,146.58	$3,062.93
Other	$115,999.70	$2,320.01
Total for MAJOR GROUP 24	$269,146.28	$5,382.94
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$25,257.82	$505.15
Total for MAJOR GROUP 25	$25,257.82	$505.15
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	$875,606.05	$17,512.07
2721 Periodicals: Publishing, or Publishing and Printing	$30,688.42	$613.80
2731 Books: Publishing, or Publishing and Printing	$22,385.56	$447.71
2741 Miscellaneous Publishing	$22,126.10	$442.52
2752 Commercial Printing, Lithographic	$230,973.46	$4,622.97
2754 Commercial Printing, Gravure	$39,131.36	$782.61
2759 Commercial Printing, NEC	$971,750.91	$19,437.13
Other	$48,288.23	$965.75
Total for MAJOR GROUP 27	$2,240,950.09	$44,824.56
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$620,973.83	$12,419.48
2834 Pharmaceutical Preparations	$2,858.20	$57.17
2841 Soaps and Other Detergents, Except Specialty Cleaners	$60,956.51	$1,219.12
Other	$2,689.74	$53.80
Total for MAJOR GROUP 28	$687,478.28	$13,749.57
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	$1,230,971.31	$29,882.62
Total for MAJOR GROUP 30	$1,230,971.31	$29,882.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,459,736.39	$69,194.73
Other	$107,234.99	$2,144.69
Total for MAJOR GROUP 32	$3,566,971.38	$71,339.42
MAJOR GROUP: 33 Primary Metal Industries		
Other	$547,584.01	$10,951.68
Total for MAJOR GROUP 33	$547,584.01	$10,951.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3448 Prefabricated Metal Buildings and Components	$26,181.41	$523.63
Other	$50,905.56	$1,018.11
Total for MAJOR GROUP 34	$77,086.97	$1,541.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$2,449,407.44	$48,988.14
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$16,507.73	$330.16

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3556 Food Products Machinery	$41,531.17	$830.63
3559 Special Industry Machinery, NEC	$3,448.54	$68.97
3578 Calculating and Accounting Machines, Except Electronic Computers	$81,694.37	$1,633.90
3589 Service Industry Machinery, NEC	$12,878.40	$257.57
3599 Industrial and Commercial Machinery and Equipment, NEC	$34,999.55	$699.99
Other	$17,019.25	$340.40
Total for MAJOR GROUP 35	$2,657,486.45	$53,149.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$59,991.54	$1,199.84
3639 Household Appliances, NEC	$611.52	$12.24
3679 Electronic Components, NEC	$1,162,964.62	$23,259.29
Other	$1,447,099.96	$28,942.00
Total for MAJOR GROUP 36	$2,670,667.64	$53,413.37
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$85,800.70	$1,716.01
3715 Truck Trailers	$794,679.31	$15,893.59
Other	$407,813.47	$9,926.51
Total for MAJOR GROUP 37	$1,288,293.48	$27,536.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$43,832.72	$876.65
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$12,625.01	$252.49
Other	$181,738.07	$3,634.78
Total for MAJOR GROUP 38	$238,195.80	$4,763.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$43,316.77	$866.35
3993 Signs and Advertising Specialties	$23,052.52	$461.05
3999 Manufacturing Industries, NEC	$2,815.00	$56.30
Other	$9,870.71	$197.42
Total for MAJOR GROUP 39	$79,055.00	$1,581.12
Total for DIVISION D	$18,241,144.51	$371,862.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$74,428.93	$1,488.59
Total for MAJOR GROUP 41	$74,428.93	$1,488.59
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,704,140.94	$34,119.67
4213 Trucking, Except Local	$107,083.96	$2,141.69
4225 General Warehousing and Storage	$122,117.84	$2,442.36
Other	$95,554.72	$1,911.09
Total for MAJOR GROUP 42	$2,028,897.46	$40,614.81
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$43,784.24	$875.69
Total for MAJOR GROUP 44	$43,784.24	$875.69
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$12,699.25	$253.99
Other	N/A	N/A
Total for MAJOR GROUP 45	$32,038.37	$640.77
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,334,237.35	$186,728.62
4813 Telephone Communications, Except Radiotelephone	$1,810,341.10	$36,209.50
4832 Radio Broadcasting Stations	$62,983.63	$1,259.69
4841 Cable and Other Pay Television Services	$7,307,832.03	$146,057.69
4899 Communications Services, NEC	$326,861.34	$6,537.25

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$18,842,255.45	$376,792.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$43,943.12	$878.86
4953 Refuse Systems	$69,201.51	$1,384.04
4959 Sanitary Services, NEC	$86,887.60	$1,737.77
Other	$16,940,754.74	$339,157.29
Total for MAJOR GROUP 49	$17,140,786.97	$343,157.96
Total for DIVISION E	$38,162,255.26	$763,571.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$68,022.93	$1,491.43
5013 Motor Vehicle Supplies and New Parts	$329,842.34	$6,596.82
5014 Tires and Tubes	$9,289.85	$185.79
5021 Furniture	$117,112.60	$2,342.25
5023 Homefurnishings	$17,664.93	$374.04
5031 Lumber, Plywood, Millwork, and Wood Panels	$303,807.51	$6,358.23
5032 Brick, Stone, and Related Construction Materials	$569,864.63	$11,397.27
5039 Construction Materials, NEC	$1,055,253.11	$22,194.37
5043 Photographic Equipment and Supplies	$27,692.56	$553.85
5044 Office Equipment	$1,060,310.89	$21,225.70
5045 Computers and Computer Peripheral Equipment and Software	$614,756.26	$12,295.15
5046 Commercial Equipment, NEC	$559,458.93	$11,189.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,219,428.87	$64,403.37
5048 Ophthalmic Goods	$23,833.90	$476.68
5049 Professional Equipment and Supplies, NEC	$65,123.69	$1,302.48
5051 Metals Service Centers and Offices	$683,643.10	$13,741.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,063,822.55	$81,630.05
5064 Electrical Appliances, Television and Radio Sets	$133,630.15	$2,672.62
5065 Electronic Parts and Equipment, NEC	$696,535.08	$13,930.72
5072 Hardware	$38,134.87	$762.71
5074 Plumbing and Heating Equipment and Supplies	$1,458,030.41	$29,160.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,231,371.26	$24,627.42
5078 Refrigeration Equipment and Supplies	$64,167.01	$1,283.33
5082 Construction and Mining Machinery and Equipment	$653,267.70	$13,065.36
5083 Farm and Garden Machinery and Equipment	$11,717.89	$234.38
5084 Industrial Machinery and Equipment	$2,704,347.75	$54,303.83
5085 Industrial Supplies	$384,887.87	$8,718.76
5087 Service Establishment Equipment and Supplies	$121,977.40	$2,439.54
5091 Sporting and Recreational Goods and Supplies	$20,913.49	$418.27
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$175,309.29	$3,506.18
5099 Durable Goods, NEC	$384,492.24	$7,689.86
Other	$246,416.01	$4,928.32
Total for MAJOR GROUP 50	$21,114,127.07	$425,500.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$23,839.03	$476.80
5112 Stationery and Office Supplies	$8,458.67	$169.17
5113 Industrial and Personal Service Paper	$184,101.50	$3,682.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,412.84	$388.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$27,305.17	$546.11
5141 Groceries, General Line	$1,027,783.74	$23,552.42
5142 Packaged Frozen Foods	$106,323.51	$2,229.58
5143 Dairy Products, Except Dried or Canned	$18,511.89	$370.23
5145 Confectionery	$256,428.58	$5,128.59
5149 Groceries and Related Products, NEC	$151,133.53	$3,022.68
5153 Grain and Field Beans	$80,244.84	$1,604.91
5169 Chemicals and Allied Products, NEC	$279,417.80	$5,588.38
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$32,301.92	$646.05
5191 Farm Supplies	$2,053,857.64	$41,079.12

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5192 Books, Periodicals, and Newspapers	$19,064.00	$381.27
5199 Nondurable Goods, NEC	$126,585.55	$2,531.71
Other	$134,637.24	$2,702.96
Total for MAJOR GROUP 51	$4,549,407.45	$94,100.27
Total for DIVISION F	$25,663,534.52	$519,600.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,682,306.17	$234,531.26
5231 Paint, Glass, and Wallpaper Stores	$1,490,724.23	$30,055.72
5251 Hardware Stores	$5,429,011.97	$108,630.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$284,831.56	$5,696.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,887,143.40	$378,919.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$74,181,013.65	$1,484,897.40
5331 Variety Stores	$7,776,182.51	$155,523.64
5399 Miscellaneous General Merchandise Stores	$876,914.89	$17,538.29
Total for MAJOR GROUP 53	$82,834,111.05	$1,657,959.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,570,683.43	$811,417.67
5421 Meat and Fish Markets, Including Freezer Provisioners	$544,863.83	$10,897.28
5431 Fruit and Vegetable Markets	$156,986.20	$3,139.77
5441 Candy, Nut, and Confectionery Stores	$9,411.13	$188.25
5461 Retail Bakeries	$10,280.14	$205.62
5499 Miscellaneous Food Stores	$1,436,069.24	$28,731.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,732,706.47	$854,668.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,747,641.49	$35,894.76
5531 Auto and Home Supply Stores	$5,381,400.13	$107,689.08
5541 Gasoline Service Station	$3,027,270.90	$60,545.42
5571 Motorcycle Dealers	$17,109.90	$342.20
Other	$215,247.89	$4,304.93
Total for MAJOR GROUP 55	$10,388,670.31	$208,776.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$15,135.75	$302.71
5621 Women's Clothing Stores	$2,247,393.71	$44,923.59
5632 Women's Accessory and Specialty Stores	$108,155.15	$2,163.12
5651 Family Clothing Stores	$560,131.40	$11,202.66
5661 Shoe Stores	$1,201,104.23	$24,022.11
5699 Miscellaneous Apparel and Accessory Stores	$1,933,255.18	$38,665.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,075,421.42	$121,484.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,400,992.75	$88,019.90
5713 Floor Coverings Stores	$272,787.96	$5,455.79
5714 Drapery, Curtain, and Upholstery Stores	$15,342.81	$306.85
5719 Miscellaneous Homefurnishings Stores	$200,962.37	$4,019.23
5722 Household Appliance Stores	$2,377,034.02	$47,540.69
5731 Radio, Television, and Consumer Electronics Stores	$406,334.01	$8,153.16
5734 Computer and Computer Software Stores	$1,483,665.92	$29,673.37
5735 Record and Prerecorded Tape Stores	$12,485.59	$249.70
5736 Musical Instruments Stores	$262,866.51	$5,257.33
Total for MAJOR GROUP 57	$9,432,471.94	$188,676.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,695,364.21	$536,534.43
5813 Drinking Places	$4,089,999.52	$81,799.97

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$30,785,363.73	$618,334.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,683,392.23	$73,667.88
5921 Liquor Stores	$3,296,856.60	$65,937.13
5932 Used Merchandise Stores	$2,822,507.70	$56,450.13
5941 Sporting Goods Stores and Bicycle Shops	$414,844.02	$8,296.92
5942 Book Stores	$655,291.69	$13,172.61
5943 Stationery Stores	$1,246,439.42	$24,928.82
5944 Jewelry Stores	$711,742.61	$14,234.84
5945 Hobby, Toy, and Game Stores	$241,025.57	$4,820.54
5947 Gift, Novelty, and Souvenir Shops	$1,050,813.31	$21,018.89
5949 Sewing, Needlework, and Piece Goods Stores	$234,517.50	$4,690.33
5961 Catalog and Mail-Order Houses	$1,487,059.30	$29,753.04
5962 Automatic Merchandise Machine Operators	$506,769.31	$10,135.46
5963 Direct Selling Establishments	$1,482,294.38	$29,669.30
5984 Liquefied Petroleum Gas Dealers	$361,069.49	$7,357.21
5993 Tobacco Stores and Stands	$17,347.22	$346.95
5995 Optical Goods Stores	$12,247.13	$244.94
5999 Miscellaneous Retail Stores, NEC	$8,143,323.54	$163,077.40
Other	$569,924.70	$11,398.49
Total for MAJOR GROUP 59	$26,937,465.72	$539,200.88
Total for DIVISION G	$228,073,354.04	$4,568,019.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$123,892.03	$2,477.83
6099 Functions Related to Depository Banking, NEC	$46,633.07	$932.70
Other	$1,223.09	$24.46
Total for MAJOR GROUP 60	$171,748.19	$3,434.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$12,375.13	$281.84
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,012.34	$100.26
6159 Miscellaneous Business Credit Institutions	$888,084.75	$17,761.71
Other	$12,775.32	$255.51
Total for MAJOR GROUP 61	$918,247.54	$18,399.32
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$24,856.70	$497.11
Total for MAJOR GROUP 62	$24,856.70	$497.11
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$112,437.60	$2,248.74
6399 Insurance Carriers, NEC	$184,174.54	$3,683.48
Other	N/A	N/A
Total for MAJOR GROUP 63	$306,720.85	$6,134.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$77,043.58	$1,540.88
Total for MAJOR GROUP 64	$77,043.58	$1,540.88
MAJOR GROUP: 65 Real Estate		
6519 Lessors of Real Property, NEC	$152,767.20	$3,055.35
6531 Real Estate Agents and Managers	$1,988,789.55	$39,775.80
6541 Title Abstract Offices	$456,755.83	$9,135.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,698,065.31	$53,961.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$219,951.66	$4,399.07
Other	$35,827.98	$716.56
Total for MAJOR GROUP 67	$255,779.64	$5,115.63
Total for DIVISION H	$4,452,461.81	$89,083.65

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,293,247.83	$105,864.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,382,817.88	$107,656.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$194,452.11	$3,889.06
7218 Industrial Launderers	$355,979.76	$7,119.61
7221 Photographic Studios, Portrait	$375,238.24	$7,527.28
7231 Beauty Shops	$2,319,240.40	$46,384.99
7241 Barber Shops	$45,031.94	$900.65
7291 Tax Return Preparation Services	$127,176.70	$2,543.52
7299 Miscellaneous Personal Services, NEC	$405,983.44	$8,119.63
Other	$2,251,548.69	$45,031.04
Total for MAJOR GROUP 72	$6,074,651.28	$121,515.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$94,769.28	$1,895.41
7312 Outdoor Advertising Services	$123,904.03	$2,478.11
7319 Advertising, NEC	$13,016.91	$260.33
7322 Adjustment and Collection Services	$338,418.84	$6,768.40
7323 Credit Reporting Services	$70,395.78	$1,407.92
7331 Direct Mail Advertising Services	$72,617.51	$1,452.35
7334 Photocopying and Duplicating Services	$63,095.61	$1,261.89
7335 Commercial Photography	$9,205.00	$184.10
7336 Commercial Art and Graphic Design	$65,430.45	$1,308.61
7338 Secretarial and Court Reporting	$23,103.49	$462.06
7342 Disinfecting and Pest Control Services	$184,453.26	$3,689.18
7349 Building Cleaning and Maintenance Services, NEC	$1,084,167.80	$21,770.32
7352 Medical Equipment Rental and Leasing	$252,087.40	$5,041.76
7353 Heavy Construction Equipment Rental and Leasing	$338,335.06	$9,124.97
7359 Equipment Rental and Leasing, NEC	$2,074,026.67	$41,561.05
7363 Help Supply Services	$233,511.28	$4,670.24
7371 Computer Programming Services	$149,391.89	$2,987.87
7372 Prepackaged Software	$902,694.74	$18,100.26
7373 Computer Integrated Systems Design	$732,126.37	$14,642.50
7374 Computer Processing and Data Preparation and Processing Services	$964,341.76	$19,286.84
7375 Information Retrieval Services	$29,839.59	$596.78
7377 Computer Rental and Leasing	$57,854.93	$1,162.77
7378 Computer Maintenance and Repair	$8,495.61	$169.92
7379 Computer Related Services, NEC	$979,024.25	$19,580.56
7381 Detective, Guard, and Armored Car Services	$227,172.13	$4,543.45
7382 Security Systems Services	$89,312.77	$1,660.23
7384 Photofinishing Laboratories	$433,625.88	$8,672.53
7389 Miscellaneous Business Services	$1,488,669.13	$29,944.38
Other	$33,361.83	$667.23
Total for MAJOR GROUP 73	$11,136,449.25	$225,352.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,806,753.55	$56,135.10
7534 Tire Retreading and Repair Shops	$9,400.93	$188.02
7536 Automotive Glass Replacement Shops	$570,284.83	$11,405.72
7538 General Automotive Repair Shops	$2,241,033.74	$44,820.71
7542 Carwashes	$687,178.94	$13,743.58
7549 Automotive Services, Except Repair and Carwashes	$723,028.16	$14,460.61
Other	$774,063.62	$15,481.29
Total for MAJOR GROUP 75	$7,811,743.77	$156,235.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,277.69	$265.54
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$32,519.92	$644.84
7629 Electrical and Electronic Repair Shops, NEC	$85,784.41	$1,715.65
7641 Reupholstery and Furniture Repair	$11,876.19	$237.54

Yankton - General *continued...*

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

	Taxable	Tax Due
7692 Welding Repair	$12,652.22	$253.04
7699 Repair Shops and Related Services, NEC	$1,047,888.74	$20,957.84
Other	$17,716.80	$354.34
Total for MAJOR GROUP 76	$1,221,715.97	$24,428.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$742,499.04	$14,850.00
Other	$701,769.55	$14,059.38
Total for MAJOR GROUP 78	$1,444,268.59	$28,909.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$410,189.09	$8,203.80
7922 Theatrical Producers and Miscellaneous Theatrical Services	$97,333.64	$1,946.68
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$58,984.84	$1,179.73
7991 Physical Fitness Facilities	$215,781.92	$4,315.64
7993 Coin-Operated Amusement Devices	$62,021.25	$1,240.47
7997 Membership Sports and Recreation Clubs	$1,291,015.59	$25,820.27
7999 Amusement and Recreation Services, NEC	$311,805.20	$6,236.12
Other	$936,591.45	$18,731.83
Total for MAJOR GROUP 79	$3,383,722.98	$67,674.54
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$603,516.31	$12,070.33
8021 Offices and Clinics of Dentists	$29,782.77	$595.66
8042 Offices and Clinics of Optometrists	$45,953.77	$919.08
8049 Offices and Clinics of Health Practitioners, NEC	$640,918.78	$12,818.39
8071 Medical Laboratories	$9,112.51	$182.24
Other	$2,330,147.87	$46,602.96
Total for MAJOR GROUP 80	$3,659,432.01	$73,188.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,645,400.62	$72,907.94
Total for MAJOR GROUP 81	$3,645,400.62	$72,907.94
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,205.82	$204.11
8299 Schools and Educational Services NEC	$204,462.42	$4,089.26
Other	N/A	N/A
Total for MAJOR GROUP 82	$224,259.27	$4,485.19
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$21,781.40	$435.63
Other	N/A	N/A
Total for MAJOR GROUP 83	$21,813.96	$436.28
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,273.93	$85.48
8641 Civic, Social, and Fraternal Associations	$41,512.38	$830.26
8661 Religious Organizations	$239,418.40	$4,788.37
8699 Membership Organizations, NEC	$8,533.00	$170.66
Other	N/A	N/A
Total for MAJOR GROUP 86	$295,739.40	$5,914.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$265,445.74	$5,308.95
8712 Architectural Services	$217,827.07	$4,356.53
8713 Surveying Services	$45,260.60	$935.21
8721 Accounting, Auditing, and Bookkeeping Services	$3,335,720.36	$66,714.48
8734 Testing Laboratories	$102,639.85	$2,052.82
8741 Management Services	$722,308.41	$18,186.49
8742 Management Consulting Services	$324,569.95	$6,491.46
8748 Business Consulting Services, NEC	$87,742.74	$1,754.90
Other	$9,252.50	$185.05
Total for MAJOR GROUP 87	$5,110,767.22	$105,985.89
MAJOR GROUP: 89 Miscellaneous Services		

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8999 Services, NEC		$162,334.61	$3,246.69
	Total for MAJOR GROUP 89	$162,334.61	$3,246.69
	Total for DIVISION I	$49,575,116.81	$997,937.36
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
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	$63,450.65	$1,269.01

Yankton - General Recap

	Other	$59,414.30	$1,188.29
A	Agriculture, Forestry, And Fishing	$2,575,981.87	$51,519.73
C	Construction	$7,292,471.07	$150,402.62
D	Manufacturing	$18,241,144.51	$369,854.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,162,255.26	$763,571.85
F	Wholesale Trade	$25,663,534.52	$518,981.49
G	Retail Trade	$228,073,354.04	$4,567,889.00
H	Finance, Insurance, And Real Estate	$4,452,461.81	$89,083.65
I	Services	$49,575,116.81	$997,936.80
J	Public Administration	$63,450.65	$1,269.01
	Other	$1,282.40	$25.65
	Total for Yankton - General	$374,160,467.24	$7,511,722.40

Yankton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$25,630.79	$256.31
	Total for MAJOR GROUP 17	$25,630.79	$256.31
	Total for DIVISION C	($92,110.47)	($921.10)
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$2,888.21	$28.88
	Total for MAJOR GROUP 27	$2,888.21	$28.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,151.52	$51.51

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

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$6,543.47	$65.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($144,090.63)	($1,985.56)
Total for MAJOR GROUP 50	($144,090.63)	($1,985.56)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($139,142.13)	($1,936.08)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,938,792.48	$69,387.93
Other	$129,301.90	$1,293.01
Total for MAJOR GROUP 54	$7,068,094.38	$70,680.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$531,908.10	$5,319.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$532,003.10	$5,320.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,390.29	$53.91
Total for MAJOR GROUP 57	$5,390.29	$53.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,345,646.57	$264,591.17
5813 Drinking Places	$3,913,654.29	$39,136.56
Total for MAJOR GROUP 58	$30,259,300.86	$303,727.73
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,743,288.79	$17,432.91
5947 Gift, Novelty, and Souvenir Shops	$5,462.50	$54.63
5962 Automatic Merchandise Machine Operators	$10,159.64	$101.58
5963 Direct Selling Establishments	$69,372.70	$693.74
5999 Miscellaneous Retail Stores, NEC	$485,952.11	$4,859.52
Other	$213,430.22	$2,134.32
Total for MAJOR GROUP 59	$2,527,665.96	$25,276.70
Total for DIVISION G	$42,337,960.35	$424,514.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Yankton - Gross Receipts *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: 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	$238,664.63	$2,386.65
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$5,192,785.95	$51,927.87
Other		N/A	N/A
	Total for MAJOR GROUP 70	$5,278,517.78	$52,785.18
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		$54,643.44	$546.43
	Total for MAJOR GROUP 73	$54,643.44	$546.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices		$38,645.25	$386.52
7997 Membership Sports and Recreation Clubs		$1,015,381.40	$10,153.83
7999 Amusement and Recreation Services, NEC		$29,873.28	$298.73
Other		$849,822.64	$8,498.21
	Total for MAJOR GROUP 79	$1,933,722.57	$19,337.29
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$7,982,734.26	$79,827.40

Yankton - Gross Receipts Recap

C	Construction	($92,110.47)	($921.10)
D	Manufacturing	$5,151.52	$51.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,543.47	$65.43
F	Wholesale Trade	($139,142.13)	($1,936.08)
G	Retail Trade	$42,337,960.35	$424,514.38
H	Finance, Insurance, And Real Estate	$238,664.63	$2,386.65
I	Services	$7,982,734.26	$79,827.40
	Other	$1,920.00	$19.20
	Total for Yankton - Gross Receipts	$50,341,721.63	$504,007.39

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Yankton Recap

		Taxable	Tax Due
	Other	$59,414.30	$1,188.29
A	Agriculture, Forestry, And Fishing	$2,575,981.87	$51,519.73
C	Construction	$7,200,360.60	$149,481.52
D	Manufacturing	$18,246,296.03	$369,905.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,168,798.73	$763,637.28
F	Wholesale Trade	$25,524,392.39	$517,045.41
G	Retail Trade	$270,411,314.39	$4,992,403.38
H	Finance, Insurance, And Real Estate	$4,691,126.44	$91,470.30
I	Services	$57,557,851.07	$1,077,764.20
J	Public Administration	$63,450.65	$1,269.01
	Other	$3,202.40	$44.85
	Total for Yankton	$424,502,188.87	$8,015,729.79

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.

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,740.52	$127.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,360.52	$143.61
Total for DIVISION A	$14,360.52	$143.61
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	$52,973.00	$529.73
Total for MAJOR GROUP 17	$52,973.00	$529.73
Total for DIVISION C	$55,073.00	$550.73
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
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	$4,259.00	$42.59
Other	$55,676.00	$556.76
Total for MAJOR GROUP 27	$59,935.00	$599.35
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$561,468.36	$5,614.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,156.00	$511.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,156.00	$511.56
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

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,601.00	$456.01
4813 Telephone Communications, Except Radiotelephone	$13,884.00	$138.84
4899 Communications Services, NEC	$70,026.00	$700.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,748.00	$1,517.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$216,498.00	$2,164.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,028.00	$350.28
5084 Industrial Machinery and Equipment	$92,940.00	$929.40
5099 Durable Goods, NEC	$240,261.00	$2,402.61
Other	($28,468.83)	($851.51)
Total for MAJOR GROUP 50	$339,760.17	$2,830.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$220,494.78	$2,204.95
Total for MAJOR GROUP 51	$220,494.78	$2,204.95
Total for DIVISION F	$560,254.95	$5,035.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,684.00	$626.84
Total for MAJOR GROUP 52	$62,684.00	$626.84
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,482.00	$14.82
Total for MAJOR GROUP 53	$1,482.00	$14.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,567.85	$75.68
Other	$23,438.00	$234.38
Total for MAJOR GROUP 54	$31,005.85	$310.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,158.00	$141.58
Total for MAJOR GROUP 55	$14,158.00	$141.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$45,722.00	$457.22
Total for MAJOR GROUP 56	$45,722.00	$457.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$49,001.00	$490.01
Total for MAJOR GROUP 57	$49,001.00	$490.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,725.00	$57.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$15,222.00	$152.22
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$93,529.95	$935.30
5963 Direct Selling Establishments	$50,761.00	$507.61
5999 Miscellaneous Retail Stores, NEC	$268,889.00	$2,688.89
Other	$207,592.72	$2,379.24
Total for MAJOR GROUP 59	$620,772.67	$6,511.04
Total for DIVISION G	$840,047.52	$8,703.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$70,937.00	$709.37
Total for MAJOR GROUP 65	$70,937.00	$709.37
Total for DIVISION H	$372,071.02	$3,720.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,823.00	$138.23
Total for MAJOR GROUP 72	$13,823.00	$138.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,960.00	$39.60
7349 Building Cleaning and Maintenance Services, NEC	$22,410.00	$224.10
7359 Equipment Rental and Leasing, NEC	$8,232.00	$82.32
7372 Prepackaged Software	$869.00	$8.69
7389 Miscellaneous Business Services	$98,668.00	$986.68
Other	$281,343.65	$2,813.44
Total for MAJOR GROUP 73	$415,482.65	$4,154.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,962.00	$29.62
Total for MAJOR GROUP 75	$2,962.00	$29.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,041.00	$240.41
Other	$100,258.00	$1,002.58
Total for MAJOR GROUP 76	$124,299.00	$1,242.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,002.80	$90.03
Total for MAJOR GROUP 79	$9,002.80	$90.03
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	$64,623.38	$646.24
Total for MAJOR GROUP 82	$64,623.38	$646.24
MAJOR GROUP: 86 Membership Organizations		
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	$147,174.71	$1,471.74
Other	$13,391.00	$133.91
Total for MAJOR GROUP 87	$160,565.71	$1,605.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$793,833.54	$7,938.34

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

Returns Filed: January 2011 to December 2011 (Calendar Year)

Z-Various - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,360.52	$143.61
C	Construction	$55,073.00	$550.73
D	Manufacturing	$561,468.36	$5,614.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,498.00	$2,164.98
F	Wholesale Trade	$560,254.95	$5,035.73
G	Retail Trade	$840,047.52	$8,703.79
H	Finance, Insurance, And Real Estate	$372,071.02	$3,720.71
I	Services	$793,833.54	$7,938.34
	Total for Z-Various - Gross Receipts	$3,413,606.91	$33,872.57

Z-Various Recap

A	Agriculture, Forestry, And Fishing	$14,360.52	$143.61
C	Construction	$55,073.00	$550.73
D	Manufacturing	$561,468.36	$5,614.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,498.00	$2,164.98
F	Wholesale Trade	$560,254.95	$5,035.73
G	Retail Trade	$840,047.52	$8,703.79
H	Finance, Insurance, And Real Estate	$372,071.02	$3,720.71
I	Services	$793,833.54	$7,938.34
	Total for Z-Various	$3,413,606.91	$33,872.57

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