# SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: September 2011

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 | | |
| **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 | $111,497.50 | $2,229.97 |
| **0783** Ornamental Shrub and Tree Services | $34,145.09 | $682.90 |
| **Other** | $82,472.40 | $1,649.45 |
| Total for MAJOR GROUP 07 | $228,114.99 | $4,562.32 |
| Total for DIVISION A | $228,356.72 | $4,567.15 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $22,228.08 | $444.56 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $34,950.74 | $699.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $75,766.32 | $1,515.32 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $71,389.32 | $1,427.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $92,567.38 | $1,851.35 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $84,508.85 | $1,690.18 |
| **1731** Electrical Work | $147,214.32 | $2,946.13 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $17,747.09 | $354.94 |
| **1751** Carpentry Work | $160,620.10 | $3,212.40 |
| **1752** Floor Laying and Other Floor Work, NEC | $101,271.68 | $2,025.42 |
| **1794** Excavation Work | $47,443.51 | $948.87 |
| **1796** Installation or Erection of Building Equipment, NEC | $39,351.42 | $787.03 |
| **1799** Special Trade Contractors, NEC | $112,908.86 | $2,258.18 |
| **Other** | $143,205.12 | $2,864.10 |
| Total for MAJOR GROUP 17 | $854,270.95 | $17,087.25 |
| Total for DIVISION C | $1,022,604.65 | $20,453.92 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $15,471.88 | $309.43 |
| Total for MAJOR GROUP 20 | $15,471.88 | $309.43 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $35,402.37 | $708.05 |
| Total for MAJOR GROUP 25 | $35,402.37 | $708.05 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $193,665.99 | $3,873.31 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,515.52 | $90.31 |
| **2731** Books: Publishing, or Publishing and Printing | $5,731.57 | $114.63 |
| **2741** Miscellaneous Publishing | $3,992.39 | $79.85 |
| **2752** Commercial Printing, Lithographic | $407,460.36 | $8,149.21 |
| **2754** Commercial Printing, Gravure | $193,544.00 | $3,870.88 |
| **2759** Commercial Printing, NEC | $139,997.61 | $2,799.96 |
| **2761** Manifold Business Forms | $4,572.92 | $91.46 |
| **2771** Greeting Cards | $1,985.35 | $39.71 |
| Total for MAJOR GROUP 27 | $955,465.71 | $19,109.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $51,150.52 | $1,023.01 |
| Total for MAJOR GROUP 28 | $51,150.52 | $1,023.01 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $62,056.40 | $1,241.12 |
| Total for MAJOR GROUP 30 | $62,056.40 | $1,241.12 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $358,453.08 | $7,169.06 |
| Total for MAJOR GROUP 32 | $358,453.08 | $7,169.06 |
| 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** | $297,747.01 | $5,954.94 |
| Total for MAJOR GROUP 34 | $297,747.01 | $5,954.94 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $13,584.01 | $271.68 |
| **3555** Printing Trades Machinery and Equipment | $2,099.22 | $41.98 |
| **Other** | $63,756.87 | $1,275.14 |
| Total for MAJOR GROUP 35 | $79,440.10 | $1,588.80 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $49,553.57 | $991.07 |
| Total for MAJOR GROUP 36 | $49,553.57 | $991.07 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $100,908.00 | $2,018.16 |
| Total for MAJOR GROUP 37 | $100,908.00 | $2,018.16 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $756,410.29 | $15,128.20 |
| Total for MAJOR GROUP 38 | $756,410.29 | $15,128.20 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $105,719.02 | $2,114.38 |
| **Other** | $28,728.80 | $574.58 |
| Total for MAJOR GROUP 39 | $134,447.82 | $2,688.96 |
| Total for DIVISION D | $2,907,648.46 | $58,152.96 |
| **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** | $26,674.06 | $533.49 |
| Total for MAJOR GROUP 41 | $26,674.06 | $533.49 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $253,350.82 | $5,067.01 |
| **4225** General Warehousing and Storage | $17,048.62 | $340.97 |
| **Other** | $999.83 | $20.00 |
| Total for MAJOR GROUP 42 | $271,399.27 | $5,427.98 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $276,614.60 | $6,499.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $276,822.20 | $6,503.84 |
| 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 | $1,360,991.51 | $27,219.82 |
| **4813** Telephone Communications, Except Radiotelephone | $355,844.45 | $7,116.89 |
| **4841** Cable and Other Pay Television Services | $907,172.56 | $18,143.45 |
| **4899** Communications Services, NEC | $13,117.85 | $262.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,641,956.41 | $52,839.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $7,295.23 | $145.90 |
| **4959** Sanitary Services, NEC | $48,491.50 | $969.83 |
| **Other** | $2,625,196.38 | $52,503.92 |
| Total for MAJOR GROUP 49 | $2,680,983.11 | $53,619.65 |
| Total for DIVISION E | $5,971,834.69 | $120,404.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $4,529.39 | $90.59 |
| **5013** Motor Vehicle Supplies and New Parts | $12,970.01 | $259.40 |
| **5021** Furniture | $8,004.52 | $160.09 |
| **5023** Homefurnishings | $10,952.78 | $219.06 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $14,106.61 | $282.13 |
| **5032** Brick, Stone, and Related Construction Materials | $34,777.49 | $695.56 |
| **5033** Roofing, Siding, and Insulation Materials | $24,522.52 | $490.45 |
| **5039** Construction Materials, NEC | $548,993.90 | $10,979.88 |
| **5043** Photographic Equipment and Supplies | $2,702.96 | $54.06 |
| **5044** Office Equipment | $300,523.44 | $6,010.47 |
| **5045** Computers and Computer Peripheral Equipment and Software | $129,732.68 | $2,594.66 |
| **5046** Commercial Equipment, NEC | $41,383.58 | $827.69 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $516,833.84 | $10,336.70 |
| **5049** Professional Equipment and Supplies, NEC | $3,812.31 | $76.25 |
| **5051** Metals Service Centers and Offices | $71,807.34 | $1,436.14 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $307,376.93 | $6,147.55 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,868.24 | $37.36 |
| **5065** Electronic Parts and Equipment, NEC | $77,804.69 | $1,556.10 |
| **5072** Hardware | $4,429.49 | $88.59 |
| **5074** Plumbing and Heating Equipment and Supplies | $773,650.72 | $15,473.00 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $299,096.66 | $5,981.92 |
| **5078** Refrigeration Equipment and Supplies | $41,361.73 | $827.23 |
| **5082** Construction and Mining Machinery and Equipment | $65,723.94 | $1,368.03 |
| **5084** Industrial Machinery and Equipment | $189,576.22 | $3,791.52 |
| **5085** Industrial Supplies | $78,416.08 | $1,568.32 |
| **5087** Service Establishment Equipment and Supplies | $15,077.71 | $301.55 |
| **Other** | $19,039.59 | $380.78 |
| Total for MAJOR GROUP 50 | $3,599,075.37 | $72,035.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $118,692.37 | $2,373.85 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $20,368.15 | $407.37 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $3,804.00 | $76.08 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5141** Groceries, General Line | $166,230.81 | $3,324.62 |
| **5142** Packaged Frozen Foods | $7,156.73 | $143.13 |
| **5145** Confectionery | $7,133.18 | $142.66 |
| **5149** Groceries and Related Products, NEC | $125,341.06 | $2,506.82 |
| **5169** Chemicals and Allied Products, NEC | $12,714.80 | $254.30 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $16,005.42 | $320.11 |
| **5191** Farm Supplies | $208,458.17 | $4,169.16 |
| **5192** Books, Periodicals, and Newspapers | $643.00 | $12.86 |
| **5199** Nondurable Goods, NEC | $339,627.03 | $6,792.54 |
| **Other** | $310,121.03 | $6,202.43 |
| Total for MAJOR GROUP 51 | $1,336,295.75 | $26,725.93 |
| Total for DIVISION F | $4,935,371.12 | $98,761.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,795,119.32 | $115,902.39 |
| **5231** Paint, Glass, and Wallpaper Stores | $283,648.52 | $5,672.96 |
| **5251** Hardware Stores | $289,084.25 | $5,781.69 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $51,960.83 | $1,039.22 |
| Total for MAJOR GROUP 52 | $6,419,812.92 | $128,396.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,216,518.69 | $224,330.37 |
| **5331** Variety Stores | $106,292.29 | $2,125.85 |
| **5399** Miscellaneous General Merchandise Stores | $1,177,756.83 | $23,555.14 |
| Total for MAJOR GROUP 53 | $12,500,567.81 | $250,011.36 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,689,649.53 | $93,792.98 |
| **5431** Fruit and Vegetable Markets | $4,430.77 | $88.62 |
| **5461** Retail Bakeries | $37,792.85 | $755.87 |
| **5499** Miscellaneous Food Stores | $89,781.30 | $1,795.63 |
| **Other** | $10,134.39 | $202.69 |
| Total for MAJOR GROUP 54 | $4,831,788.84 | $96,635.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,173,323.15 | $23,466.45 |
| **5531** Auto and Home Supply Stores | $953,159.96 | $19,063.21 |
| **5541** Gasoline Service Station | $1,062,381.97 | $21,247.63 |
| **5571** Motorcycle Dealers | $47,355.65 | $947.12 |
| **Other** | $95,192.97 | $1,903.86 |
| Total for MAJOR GROUP 55 | $3,331,413.70 | $66,628.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $11,092.34 | $221.85 |
| **5621** Women's Clothing Stores | $317,217.69 | $6,344.36 |
| **5651** Family Clothing Stores | $293,645.88 | $5,872.91 |
| **5661** Shoe Stores | $290,549.95 | $5,810.99 |
| **5699** Miscellaneous Apparel and Accessory Stores | $101,887.07 | $2,037.75 |
| **Other** | $4,150.83 | $83.02 |
| Total for MAJOR GROUP 56 | $1,018,543.76 | $20,370.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $497,339.70 | $9,946.78 |
| **5713** Floor Coverings Stores | $214,218.85 | $4,284.39 |
| **5719** Miscellaneous Homefurnishings Stores | $42,312.44 | $846.25 |
| **5722** Household Appliance Stores | $367,078.81 | $7,341.58 |
| **5731** Radio, Television, and Consumer Electronics Stores | $81,512.09 | $1,630.25 |
| **5734** Computer and Computer Software Stores | $591,012.40 | $11,820.25 |
| **5735** Record and Prerecorded Tape Stores | $10,362.81 | $207.26 |
| **5736** Musical Instruments Stores | $134,348.96 | $2,686.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $1,936,874.78 | $38,737.51 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $4,064,574.49 | $81,513.33 |
| **5813** Drinking Places | $753,747.29 | $15,074.98 |
| Total for MAJOR GROUP 58 | $4,818,321.78 | $96,588.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $18,686.08 | $373.72 |
| **5932** Used Merchandise Stores | $178,296.82 | $3,565.94 |
| **5941** Sporting Goods Stores and Bicycle Shops | $166,918.87 | $3,338.38 |
| **5942** Book Stores | $406,332.24 | $8,126.64 |
| **5943** Stationery Stores | $426,383.77 | $8,527.68 |
| **5944** Jewelry Stores | $171,598.01 | $3,431.96 |
| **5945** Hobby, Toy, and Game Stores | $54,975.27 | $1,099.50 |
| **5947** Gift, Novelty, and Souvenir Shops | $103,975.48 | $2,079.49 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $5,366.48 | $107.33 |
| **5961** Catalog and Mail-Order Houses | $265,603.06 | $5,312.05 |
| **5962** Automatic Merchandise Machine Operators | $46,985.87 | $939.73 |
| **5963** Direct Selling Establishments | $300,556.41 | $6,011.12 |
| **5984** Liquefied Petroleum Gas Dealers | $57,451.35 | $1,149.03 |
| **5992** Florists | $193,397.83 | $3,867.96 |
| **5999** Miscellaneous Retail Stores, NEC | $1,359,659.65 | $27,193.20 |
| **Other** | $55,760.34 | $1,115.21 |
| Total for MAJOR GROUP 59 | $3,811,947.53 | $76,238.94 |
| Total for DIVISION G | $38,669,271.12 | $773,607.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $150,689.97 | $3,013.80 |
| **6099** Functions Related to Depository Banking, NEC | $5,346.81 | $106.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $156,650.78 | $3,133.02 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $5,888.43 | $117.78 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $2,657.16 | $53.14 |
| **6159** Miscellaneous Business Credit Institutions | $29,247.49 | $584.95 |
| **Other** | $138,214.59 | $2,764.30 |
| Total for MAJOR GROUP 61 | $176,007.67 | $3,520.17 |
| 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 | $378,582.88 | $7,571.66 |
| **6399** Insurance Carriers, NEC | $6,199.05 | $123.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $418,837.45 | $8,376.75 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $50,066.05 | $1,001.32 |
| Total for MAJOR GROUP 64 | $50,066.05 | $1,001.32 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $297,922.55 | $5,958.45 |
| **Other** | $110,110.26 | $2,202.21 |
| Total for MAJOR GROUP 65 | $408,032.81 | $8,160.66 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $40,545.52 | $810.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $42,782.52 | $855.64 |
| Total for DIVISION H | $1,253,331.45 | $25,066.64 |
| **DIVISION: I Services** | | |

## Aberdeen - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,846,982.58 | $36,939.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,850,052.58 | $37,001.05 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $110,309.38 | $2,206.18 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $29,323.67 | $586.47 |
| **7217** Carpet and Upholstery Cleaning | $22,900.72 | $458.00 |
| **7221** Photographic Studios, Portrait | $67,876.21 | $1,357.52 |
| **7231** Beauty Shops | $396,822.98 | $7,936.45 |
| **7241** Barber Shops | $5,621.74 | $112.44 |
| **7261** Funeral Services and Crematories | $177,263.23 | $3,545.26 |
| **7299** Miscellaneous Personal Services, NEC | $138,013.59 | $2,760.26 |
| **Other** | $5,733.75 | $114.68 |
| Total for MAJOR GROUP 72 | $953,865.27 | $19,077.26 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $55,981.13 | $1,119.62 |
| **7322** Adjustment and Collection Services | $55,558.47 | $1,111.17 |
| **7331** Direct Mail Advertising Services | $77,622.38 | $1,552.45 |
| **7334** Photocopying and Duplicating Services | $103,120.17 | $2,062.40 |
| **7336** Commercial Art and Graphic Design | $23,398.32 | $467.97 |
| **7338** Secretarial and Court Reporting | $15,315.54 | $306.31 |
| **7342** Disinfecting and Pest Control Services | $23,631.90 | $472.64 |
| **7349** Building Cleaning and Maintenance Services, NEC | $187,288.70 | $3,745.76 |
| **7352** Medical Equipment Rental and Leasing | $66,039.24 | $1,320.78 |
| **7353** Heavy Construction Equipment Rental and Leasing | $132,313.83 | $2,646.28 |
| **7359** Equipment Rental and Leasing, NEC | $425,975.65 | $8,519.53 |
| **7361** Employment Agencies | $13,882.72 | $277.65 |
| **7363** Help Supply Services | $133,564.21 | $2,671.29 |
| **7371** Computer Programming Services | $111,238.29 | $2,224.76 |
| **7372** Prepackaged Software | $68,847.02 | $1,376.93 |
| **7373** Computer Integrated Systems Design | $42,828.74 | $856.57 |
| **7374** Computer Processing and Data Preparation and Processing Services | $104,188.83 | $2,083.78 |
| **7375** Information Retrieval Services | $2,068.17 | $41.36 |
| **7377** Computer Rental and Leasing | $10,703.09 | $214.06 |
| **7378** Computer Maintenance and Repair | $10,782.32 | $215.64 |
| **7379** Computer Related Services, NEC | $180,916.87 | $3,618.36 |
| **7381** Detective, Guard, and Armored Car Services | $27,914.97 | $558.30 |
| **7382** Security Systems Services | $17,505.52 | $350.11 |
| **7389** Miscellaneous Business Services | $210,335.00 | $4,206.68 |
| **Other** | $18,686.11 | $373.73 |
| Total for MAJOR GROUP 73 | $2,119,707.19 | $42,394.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $62,430.52 | $1,248.61 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $482,275.04 | $9,645.51 |
| **7536** Automotive Glass Replacement Shops | $10,952.94 | $219.05 |
| **7538** General Automotive Repair Shops | $488,803.29 | $9,776.06 |
| **7539** Automotive Repair Shops, NEC | $95,265.12 | $1,905.31 |
| **7542** Carwashes | $91,395.59 | $1,827.92 |
| **7549** Automotive Services, Except Repair and Carwashes | $60,555.87 | $1,211.12 |
| **Other** | $117,633.75 | $2,352.67 |
| Total for MAJOR GROUP 75 | $1,409,312.12 | $28,186.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $13,167.79 | $263.36 |
| **7629** Electrical and Electronic Repair Shops, NEC | $80,999.52 | $1,620.00 |
| **7692** Welding Repair | $15,308.71 | $311.69 |
| **7699** Repair Shops and Related Services, NEC | $112,864.91 | $2,257.31 |
| **Other** | $25,042.57 | $500.86 |

## Aberdeen - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 76 | $247,383.50 | $4,953.22 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $91,332.38 | $1,826.65 |
| **Other** | $125,975.83 | $2,519.52 |
| Total for MAJOR GROUP 78 | $217,308.21 | $4,346.17 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $11,582.31 | $231.65 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $19,628.81 | $392.58 |
| **7991** Physical Fitness Facilities | $57,349.01 | $1,146.99 |
| **7999** Amusement and Recreation Services, NEC | $377,208.62 | $7,544.17 |
| **Other** | $142,184.08 | $2,843.69 |
| Total for MAJOR GROUP 79 | $607,952.83 | $12,159.08 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $172,558.71 | $3,451.18 |
| **8021** Offices and Clinics of Dentists | $11,627.72 | $232.55 |
| **8042** Offices and Clinics of Optometrists | $39,788.81 | $795.78 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $17,823.15 | $356.46 |
| **8051** Skilled Nursing Care Facilities | $120,278.15 | $2,405.57 |
| **Other** | $74,668.33 | $1,493.37 |
| Total for MAJOR GROUP 80 | $436,744.87 | $8,734.91 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $767,667.89 | $15,353.38 |
| Total for MAJOR GROUP 81 | $767,667.89 | $15,353.38 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $22,783.28 | $455.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $23,998.28 | $479.98 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $3,492.32 | $69.85 |
| **Other** | $3,042.96 | $60.86 |
| Total for MAJOR GROUP 86 | $6,535.28 | $130.71 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $222,231.55 | $4,444.64 |
| **8712** Architectural Services | $20,001.03 | $400.03 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $396,019.29 | $7,920.38 |
| **8734** Testing Laboratories | $186,486.96 | $3,729.74 |
| **8741** Management Services | $211,738.51 | $4,234.78 |
| **8742** Management Consulting Services | $201,376.39 | $4,027.53 |
| **8748** Business Consulting Services, NEC | $6,984.64 | $141.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,246,183.42 | $24,925.35 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $7,882.55 | $157.65 |
| Total for MAJOR GROUP 89 | $7,882.55 | $157.65 |
| Total for DIVISION I | $9,894,593.99 | $197,899.14 |

**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 |

## Aberdeen - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $228,356.72 | $4,567.15 |
| C | Construction | $1,022,604.65 | $20,453.98 |
| D | Manufacturing | $2,907,648.46 | $58,152.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,971,834.69 | $120,404.08 |
| F | Wholesale Trade | $4,935,371.12 | $98,750.02 |
| G | Retail Trade | $38,669,271.12 | $773,607.32 |
| H | Finance, Insurance, And Real Estate | $1,253,331.45 | $25,066.64 |
| I | Services | $9,894,593.99 | $197,898.50 |
| | Other | $3,391.70 | $67.83 |
| | Total for Aberdeen - General | $64,886,403.90 | $1,298,968.48 |

## 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 | | | |
| **Other** | | $6,740.90 | $67.41 |
| | Total for MAJOR GROUP 17 | $6,740.90 | $67.41 |
| | Total for DIVISION C | $17,707.22 | $177.07 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 45 Transportation By Air | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| | Total for DIVISION E | ($1,747.00) | ($17.47) |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $157.39 | $1.57 |
| | Total for MAJOR GROUP 50 | $157.39 | $1.57 |
| | Total for DIVISION F | $157.39 | $1.57 |
| **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 | | $785,792.30 | $7,857.92 |
| **5461** Retail Bakeries | | $13,469.37 | $134.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $809,464.42 | $8,094.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $175,849.30 | $1,758.50 |
| | Total for MAJOR GROUP 55 | $175,849.30 | $1,758.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $3,870,838.37 | $38,708.43 |
| **5813** Drinking Places | | $723,549.40 | $7,235.47 |

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

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 58 | $4,594,387.77 | $45,943.90 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $5,972.85 | $59.73 |
| **Other** | $17,262.39 | $172.63 |
| Total for MAJOR GROUP 59 | $23,235.24 | $232.36 |
| Total for DIVISION G | $5,812,883.09 | $58,128.86 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,642,883.33 | $16,428.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,645,873.33 | $16,458.72 |
| 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: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $248,118.42 | $2,481.20 |
| Total for MAJOR GROUP 79 | $248,118.42 | $2,481.20 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $2,047,457.02 | $20,474.58 |

## Aberdeen - Gross Receipts Recap

| | | | |
|---|---|---|---|
| C | Construction | $17,707.22 | $177.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | ($1,747.00) | ($17.47) |
| F | Wholesale Trade | $157.39 | $1.57 |
| G | Retail Trade | $5,812,883.09 | $58,128.86 |
| I | Services | $2,047,457.02 | $20,474.58 |
| | Total for Aberdeen - Gross Receipts | $7,876,457.72 | $78,764.61 |

## Aberdeen Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $228,356.72 | $4,567.15 |
| C | Construction | $1,040,311.87 | $20,631.05 |
| D | Manufacturing | $2,907,648.46 | $58,152.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,970,087.69 | $120,386.61 |
| F | Wholesale Trade | $4,935,528.51 | $98,751.59 |
| G | Retail Trade | $44,482,154.21 | $831,736.18 |
| H | Finance, Insurance, And Real Estate | $1,253,331.45 | $25,066.64 |
| I | Services | $11,942,051.01 | $218,373.08 |
| | Other | $3,391.70 | $67.83 |
| | Total for Aberdeen | $72,762,861.62 | $1,377,733.09 |

| 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.

## Akaska - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $184.08 | $3.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $245.58 | $4.92 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $37,836.85 | $756.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **Other** | $2,745.50 | $54.91 |
| Total for MAJOR GROUP 48 | $2,745.50 | $54.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $16,575.56 | $331.51 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $370.54 | $7.41 |
| Total for MAJOR GROUP 51 | $370.54 | $7.41 |
| Total for DIVISION F | $470.52 | $9.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,660.70 | $33.21 |

## Akaska - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 54 | $1,660.70 | $33.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $127.69 | $2.55 |
| **Other** | $7,276.46 | $145.53 |
| Total for MAJOR GROUP 59 | $7,404.15 | $148.08 |
| Total for DIVISION G | $89,205.82 | $1,784.11 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $18,270.18 | $365.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $22,865.18 | $457.30 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $4,004.46 | $80.09 |
| Total for MAJOR GROUP 73 | $4,004.46 | $80.09 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $27,797.81 | $555.95 |

## Akaska - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $37,836.85 | $756.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,575.56 | $331.51 |
| F | Wholesale Trade | $470.52 | $9.41 |
| G | Retail Trade | $89,205.82 | $1,784.11 |
| I | Services | $27,797.81 | $555.95 |
| | Other | $39.14 | $0.78 |
| | Total for Akaska - General | $171,925.70 | $3,438.51 |

## Akaska Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $37,836.85 | $756.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,575.56 | $331.51 |
| F | Wholesale Trade | $470.52 | $9.41 |
| G | Retail Trade | $89,205.82 | $1,784.11 |
| I | Services | $27,797.81 | $555.95 |
| | Other | $39.14 | $0.78 |
| | Total for Akaska | $171,925.70 | $3,438.51 |

| 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.

## Alcester - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $942.83 | $18.86 |
| Total for MAJOR GROUP 07 | $942.83 | $18.86 |
| Total for DIVISION A | $942.83 | $18.86 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $746.45 | $14.92 |
| **Other** | $182.19 | $3.64 |
| Total for MAJOR GROUP 17 | $928.64 | $18.56 |
| Total for DIVISION C | $928.64 | $18.56 |
| **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 | $1,804.93 | $36.10 |
| **Other** | $4,847.49 | $96.95 |
| Total for MAJOR GROUP 27 | $6,652.42 | $133.05 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $40,728.19 | $814.56 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,376.50 | $107.53 |
| Total for MAJOR GROUP 42 | $5,376.50 | $107.53 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $32,082.77 | $641.65 |
| **4813** Telephone Communications, Except Radiotelephone | $19,871.35 | $397.43 |
| **4841** Cable and Other Pay Television Services | $21,685.31 | $433.71 |
| **4899** Communications Services, NEC | $582.68 | $11.65 |
| Total for MAJOR GROUP 48 | $74,222.11 | $1,484.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $64,169.45 | $1,283.39 |
| Total for MAJOR GROUP 49 | $64,169.45 | $1,283.39 |
| Total for DIVISION E | $143,768.06 | $2,875.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,104.90 | $42.09 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,363.00 | $147.26 |
| **5046** Commercial Equipment, NEC | $5,151.44 | $103.03 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,271.93 | $105.44 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,842.00 | $36.84 |
| **5084** Industrial Machinery and Equipment | $1,094.36 | $21.89 |
| **5087** Service Establishment Equipment and Supplies | $434.40 | $8.69 |

## Alcester - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $1,769.82 | $35.40 |
| Total for MAJOR GROUP 50 | $25,031.85 | $500.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $2,713.46 | $54.27 |
| **5141** Groceries, General Line | $2,184.14 | $43.69 |
| **5149** Groceries and Related Products, NEC | $11,103.85 | $222.08 |
| **Other** | $17,552.65 | $351.05 |
| Total for MAJOR GROUP 51 | $33,554.10 | $671.09 |
| Total for DIVISION F | $58,585.95 | $1,171.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $33,146.15 | $662.93 |
| **5251** Hardware Stores | $10,185.88 | $203.72 |
| Total for MAJOR GROUP 52 | $43,332.03 | $866.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,077.71 | $41.55 |
| **Other** | $1,149.78 | $22.99 |
| Total for MAJOR GROUP 53 | $3,227.49 | $64.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $468.20 | $9.37 |
| **Other** | $129,436.94 | $2,588.75 |
| Total for MAJOR GROUP 54 | $129,905.14 | $2,598.12 |
| MAJOR 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 | $462.33 | $9.25 |
| **5699** Miscellaneous Apparel and Accessory Stores | $256.69 | $5.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $993.51 | $19.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,121.64 | $242.43 |
| **5722** Household Appliance Stores | $3,374.04 | $67.48 |
| **Other** | $6,883.19 | $137.67 |
| Total for MAJOR GROUP 57 | $22,378.87 | $447.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $2,299.39 | $46.00 |
| **5943** Stationery Stores | $1,930.99 | $38.62 |
| **5961** Catalog and Mail-Order Houses | $4,811.10 | $96.22 |
| **5963** Direct Selling Establishments | $3,374.96 | $67.49 |
| **5999** Miscellaneous Retail Stores, NEC | $14,119.06 | $282.40 |
| **Other** | $14,306.29 | $286.13 |
| Total for MAJOR GROUP 59 | $40,841.79 | $816.86 |
| Total for DIVISION G | $243,208.33 | $4,864.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |

## Alcester - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **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 | $10,070.57 | $201.41 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,804.76 | $76.10 |
| **7218** Industrial Launderers | $1,312.19 | $26.25 |
| **7231** Beauty Shops | $7,883.80 | $157.68 |
| **Other** | $13,819.96 | $276.40 |
| Total for MAJOR GROUP 72 | $26,820.71 | $536.43 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $520.14 | $10.41 |
| **7359** Equipment Rental and Leasing, NEC | $10,481.31 | $209.63 |
| **7372** Prepackaged Software | $2,537.57 | $50.75 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12,649.80 | $253.00 |
| **7375** Information Retrieval Services | $331.90 | $6.64 |
| **7379** Computer Related Services, NEC | ($243.60) | ($4.87) |
| **7381** Detective, Guard, and Armored Car Services | $546.50 | $10.93 |
| **7389** Miscellaneous Business Services | $3,031.93 | $60.63 |
| **Other** | $21,574.48 | $431.49 |
| Total for MAJOR GROUP 73 | $51,430.03 | $1,028.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $28,878.14 | $577.56 |
| Total for MAJOR GROUP 75 | $28,878.14 | $577.56 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,165.17 | $23.31 |
| Total for MAJOR GROUP 76 | $1,165.17 | $23.31 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,121.17 | $42.42 |
| Total for MAJOR GROUP 78 | $2,121.17 | $42.42 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $3,884.86 | $77.70 |
| Total for MAJOR GROUP 80 | $3,884.86 | $77.70 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $8,947.13 | $178.94 |
| Total for MAJOR GROUP 87 | $8,947.13 | $178.94 |
| Total for DIVISION I | $139,353.01 | $2,787.09 |

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

### Returns Filed: September 2011

### Alcester - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $942.83 | $18.86 |
| C | Construction | $928.64 | $18.56 |
| D | Manufacturing | $40,728.19 | $814.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $143,768.06 | $2,875.36 |
| F | Wholesale Trade | $58,585.95 | $1,171.73 |
| G | Retail Trade | $243,208.33 | $4,864.21 |
| H | Finance, Insurance, And Real Estate | $10,070.57 | $201.41 |
| I | Services | $139,353.01 | $2,787.09 |
| | Total for Alcester - General | $637,585.58 | $12,751.78 |

### Alcester Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $942.83 | $18.86 |
| C | Construction | $928.64 | $18.56 |
| D | Manufacturing | $40,728.19 | $814.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $143,768.06 | $2,875.36 |
| F | Wholesale Trade | $58,585.95 | $1,171.73 |
| G | Retail Trade | $243,208.33 | $4,864.21 |
| H | Finance, Insurance, And Real Estate | $10,070.57 | $201.41 |
| I | Services | $139,353.01 | $2,787.09 |
| | Total for Alcester | $637,585.58 | $12,751.78 |

ITEMS OF NOTE:

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

## Alexandria - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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** | $6,897.06 | $137.95 |
| Total for MAJOR GROUP 17 | $6,897.06 | $137.95 |
| Total for DIVISION C | $6,897.06 | $137.95 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,540.00 | $50.80 |
| Total for MAJOR GROUP 20 | $2,540.00 | $50.80 |
| 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 | $2,005.28 | $40.10 |
| **Other** | $848.22 | $16.97 |
| Total for MAJOR GROUP 27 | $2,853.50 | $57.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $5,374.04 | $107.48 |
| Total for MAJOR GROUP 34 | $5,374.04 | $107.48 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $47,686.65 | $953.74 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,340.09 | $126.80 |
| Total for MAJOR GROUP 42 | $6,340.09 | $126.80 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $29,458.22 | $589.16 |
| **4813** Telephone Communications, Except Radiotelephone | $22,686.70 | $453.73 |
| **Other** | $2,538.92 | $50.78 |
| Total for MAJOR GROUP 48 | $54,683.84 | $1,093.67 |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $47,236.04 | $944.72 |
| Total for MAJOR GROUP 49 | $47,236.04 | $944.72 |
| Total for DIVISION E | $108,259.97 | $2,165.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $246.50 | $4.93 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,823.00 | $56.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,907.50 | $78.15 |
| **Other** | $51,035.40 | $1,020.71 |
| Total for MAJOR GROUP 50 | $58,012.40 | $1,160.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $40,768.51 | $815.37 |
| Total for MAJOR GROUP 51 | $40,768.51 | $815.37 |
| Total for DIVISION F | $98,780.91 | $1,975.62 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $36,584.71 | $731.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $37,877.99 | $757.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,939.06 | $38.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,984.89 | $39.70 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $744.44 | $14.89 |
| **Other** | $57,562.65 | $1,151.25 |
| Total for MAJOR GROUP 54 | $58,307.09 | $1,166.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,815.68 | $36.31 |
| Total for MAJOR GROUP 55 | $1,815.68 | $36.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $969.14 | $19.39 |
| **5651** Family Clothing Stores | $2,217.24 | $44.35 |
| **Other** | $399.67 | $7.99 |
| Total for MAJOR GROUP 56 | $3,586.05 | $71.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,692.98 | $133.86 |
| **Other** | $1,466.86 | $29.34 |
| Total for MAJOR GROUP 57 | $8,159.84 | $163.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $41,041.96 | $820.85 |
| Total for MAJOR GROUP 58 | $41,041.96 | $820.85 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $728.17 | $14.57 |
| **5942** Book Stores | $839.80 | $16.80 |
| **5943** Stationery Stores | $1,195.82 | $23.91 |
| **5961** Catalog and Mail-Order Houses | $4,873.99 | $97.48 |
| **5963** Direct Selling Establishments | $4,360.91 | $87.25 |
| **5999** Miscellaneous Retail Stores, NEC | $6,091.23 | $121.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $18,213.42 | $364.32 |
| Total for DIVISION G | $170,986.92 | $3,419.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,501.99 | $130.04 |
| Total for MAJOR GROUP 65 | $6,501.99 | $130.04 |
| Total for DIVISION H | $6,631.47 | $132.63 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $146.26 | $2.93 |
| **Other** | $2,978.70 | $59.59 |
| Total for MAJOR GROUP 72 | $3,124.96 | $62.52 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $3,334.68 | $66.69 |
| **7372** Prepackaged Software | $17,853.82 | $357.08 |
| **7389** Miscellaneous Business Services | $18,366.38 | $367.33 |
| **Other** | $2,300.09 | $46.02 |
| Total for MAJOR GROUP 73 | $41,854.97 | $837.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $11,657.86 | $233.16 |
| Total for MAJOR GROUP 75 | $11,657.86 | $233.16 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $5,176.44 | $103.53 |
| Total for MAJOR GROUP 76 | $5,176.44 | $103.53 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,656.00 | $33.12 |
| **Other** | $5,140.18 | $102.80 |
| Total for MAJOR GROUP 87 | $6,796.18 | $135.92 |
| Total for DIVISION I | $75,119.80 | $1,502.43 |

## Alexandria - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,897.06 | $137.95 |
| D | Manufacturing | $47,686.65 | $953.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $108,259.97 | $2,165.19 |
| F | Wholesale Trade | $98,780.91 | $1,975.62 |
| G | Retail Trade | $170,986.92 | $3,419.81 |
| H | Finance, Insurance, And Real Estate | $6,631.47 | $132.63 |
| I | Services | $75,119.80 | $1,502.43 |
| | Other | $744.16 | $14.89 |
| | Total for Alexandria - General | $515,106.94 | $10,302.26 |

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

### Returns Filed: September 2011

### Alexandria Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $6,897.06 | $137.95 |
| D | Manufacturing | $47,686.65 | $953.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $108,259.97 | $2,165.19 |
| F | Wholesale Trade | $98,780.91 | $1,975.62 |
| G | Retail Trade | $170,986.92 | $3,419.81 |
| H | Finance, Insurance, And Real Estate | $6,631.47 | $132.63 |
| I | Services | $75,119.80 | $1,502.43 |
| | Other | $744.16 | $14.89 |
| | Total for Alexandria | $515,106.94 | $10,302.26 |

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.

## Alpena - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | 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** | $105,105.68 | $1,051.06 |
| Total for MAJOR GROUP 20 | $105,105.68 | $1,051.06 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,468.08 | $14.68 |
| **Other** | $343.95 | $3.44 |
| Total for MAJOR GROUP 27 | $1,812.03 | $18.12 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $22,159.07 | $221.59 |
| Total for MAJOR GROUP 35 | $22,159.07 | $221.59 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $144,463.71 | $1,444.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $13,717.00 | $137.17 |
| **4813** Telephone Communications, Except Radiotelephone | $17,666.66 | $176.67 |
| **Other** | $1,317.98 | $13.18 |
| Total for MAJOR GROUP 48 | $32,701.64 | $327.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $106,697.99 | $1,066.98 |
| Total for MAJOR GROUP 49 | $106,697.99 | $1,066.98 |
| Total for DIVISION E | $139,399.63 | $1,394.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,132.19 | $21.32 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $22,255.91 | $222.56 |
| **5084** Industrial Machinery and Equipment | $80,771.30 | $807.72 |
| **5087** Service Establishment Equipment and Supplies | $4,011.19 | $40.11 |
| **Other** | $61,701.48 | $617.02 |
| Total for MAJOR GROUP 50 | $170,872.07 | $1,708.73 |

## Alpena - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5169** Chemicals and Allied Products, NEC | $48,743.05 | $487.43 |
| **Other** | $46,545.51 | $465.47 |
| Total for MAJOR GROUP 51 | $95,288.56 | $952.90 |
| Total for DIVISION F | $266,160.63 | $2,661.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $13,832.25 | $138.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $13,848.21 | $138.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $44,767.87 | $447.68 |
| Total for MAJOR GROUP 54 | $44,767.87 | $447.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $31,874.49 | $318.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $32,542.85 | $325.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $875.18 | $8.76 |
| Total for MAJOR GROUP 56 | $875.18 | $8.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,066.67 | $20.67 |
| Total for MAJOR GROUP 57 | $2,066.67 | $20.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $583.54 | $5.83 |
| **5943** Stationery Stores | $2,584.32 | $25.84 |
| **5961** Catalog and Mail-Order Houses | $4,633.27 | $46.33 |
| **5963** Direct Selling Establishments | $1,338.00 | $13.38 |
| **5999** Miscellaneous Retail Stores, NEC | $29,458.89 | $294.58 |
| **Other** | $34,802.03 | $348.03 |
| Total for MAJOR GROUP 59 | $73,400.05 | $733.99 |
| Total for DIVISION G | $169,018.69 | $1,690.19 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $50,619.97 | $506.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $824.91 | $8.25 |
| Total for MAJOR GROUP 72 | $824.91 | $8.25 |
| MAJOR GROUP: 73 Business Services | | |

## Alpena - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7359** Equipment Rental and Leasing, NEC | $7,591.04 | $75.91 |
| **7372** Prepackaged Software | $426.19 | $4.26 |
| **7389** Miscellaneous Business Services | $4,335.40 | $43.35 |
| **Other** | $853.66 | $8.54 |
| Total for MAJOR GROUP 73 | $13,206.29 | $132.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,349.60 | $23.50 |
| **Other** | $19,886.60 | $198.87 |
| Total for MAJOR GROUP 87 | $22,236.20 | $222.37 |
| Total for DIVISION I | $39,394.41 | $393.96 |

## Alpena - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $144,463.71 | $1,444.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $139,399.63 | $1,394.00 |
| F | Wholesale Trade | $266,160.63 | $2,661.63 |
| G | Retail Trade | $169,018.69 | $1,690.19 |
| H | Finance, Insurance, And Real Estate | $50,619.97 | $506.21 |
| I | Services | $39,394.41 | $393.96 |
| | Other | $2,862.49 | $28.63 |
| | Total for Alpena - General | $811,919.53 | $8,119.26 |

## Alpena Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $144,463.71 | $1,444.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $139,399.63 | $1,394.00 |
| F | Wholesale Trade | $266,160.63 | $2,661.63 |
| G | Retail Trade | $169,018.69 | $1,690.19 |
| H | Finance, Insurance, And Real Estate | $50,619.97 | $506.21 |
| I | Services | $39,394.41 | $393.96 |
| | Other | $2,862.49 | $28.63 |
| | Total for Alpena | $811,919.53 | $8,119.26 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Andover - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $920.49 | $18.41 |
| Total for MAJOR GROUP 27 | $920.49 | $18.41 |
| 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 | $2,099.49 | $41.99 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,060.00 | $41.20 |
| **4813** Telephone Communications, Except Radiotelephone | $5,099.50 | $101.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $7,696.50 | $153.93 |
| 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 | $14,741.63 | $294.84 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,664.39 | $53.29 |
| **Other** | $14,089.29 | $281.79 |
| Total for MAJOR GROUP 50 | $16,753.68 | $335.08 |
| 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 | $17,269.68 | $345.40 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **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** | $23.47 | $0.47 |
| Total for MAJOR GROUP 56 | $23.47 | $0.47 |

## Andover - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $325.00 | $6.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $379.00 | $7.58 |
| 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 | | |
| **5961** Catalog and Mail-Order Houses | $209.05 | $4.18 |
| **5963** Direct Selling Establishments | $693.00 | $13.86 |
| **Other** | $5,166.93 | $103.34 |
| Total for MAJOR GROUP 59 | $6,068.98 | $121.38 |
| Total for DIVISION G | $15,319.17 | $306.39 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $2,251.50 | $45.03 |
| Total for MAJOR GROUP 73 | $2,251.50 | $45.03 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,223.67 | $24.47 |
| Total for MAJOR GROUP 78 | $1,223.67 | $24.47 |
| 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 | $18,005.48 | $360.11 |

## Andover - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,099.49 | $41.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,741.63 | $294.84 |
| F | Wholesale Trade | $17,269.68 | $345.40 |
| G | Retail Trade | $15,319.17 | $306.39 |
| I | Services | $18,005.48 | $360.11 |
| | Other | $72.00 | $1.44 |
| | Total for Andover - General | $67,507.45 | $1,350.17 |

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

### Returns Filed: September 2011

### Andover Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,099.49 | $41.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,741.63 | $294.84 |
| F | Wholesale Trade | $17,269.68 | $345.40 |
| G | Retail Trade | $15,319.17 | $306.39 |
| I | Services | $18,005.48 | $360.11 |
| | Other | $72.00 | $1.44 |
| | Total for Andover | $67,507.45 | $1,350.17 |

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.

## 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: 07 Agricultural Services | | |
| **Other** | ($23,973.26) | ($479.47) |
| Total for MAJOR GROUP 07 | ($23,973.26) | ($479.47) |
| Total for DIVISION A | ($23,973.26) | ($479.47) |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,335.85 | $26.72 |
| **Other** | $1,004.00 | $20.08 |
| Total for MAJOR GROUP 17 | $2,339.85 | $46.80 |
| Total for DIVISION C | $19,492.85 | $389.86 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,455.45 | $89.11 |
| **2731** Books: Publishing, or Publishing and Printing | $672.00 | $13.44 |
| **2759** Commercial Printing, NEC | $465.42 | $9.31 |
| **Other** | $2,159.12 | $43.18 |
| Total for MAJOR GROUP 27 | $7,751.99 | $155.04 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3533** Oil and Gas Field Machinery and Equipment | $108,314.76 | $2,166.30 |
| Total for MAJOR GROUP 35 | $108,314.76 | $2,166.30 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $6,729.83 | $134.60 |

## Arlington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 36 | $6,729.83 | $134.60 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $6,833.89 | $136.68 |
| Total for MAJOR GROUP 39 | $6,833.89 | $136.68 |
| Total for DIVISION D | $156,370.56 | $3,127.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,762.66 | $195.26 |
| Total for MAJOR GROUP 42 | $9,762.66 | $195.26 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $58,012.82 | $1,160.26 |
| **4813** Telephone Communications, Except Radiotelephone | $31,818.49 | $636.37 |
| **4841** Cable and Other Pay Television Services | $30,535.50 | $610.71 |
| **4899** Communications Services, NEC | $731.83 | $14.64 |
| Total for MAJOR GROUP 48 | $121,098.64 | $2,421.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4922** Natural Gas Transmission | $240,911.88 | $4,818.24 |
| **Other** | $144,361.29 | $2,887.23 |
| Total for MAJOR GROUP 49 | $385,273.17 | $7,705.47 |
| Total for DIVISION E | $516,416.70 | $10,328.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,651.51 | $33.03 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,758.50 | $55.17 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,282.71 | $325.65 |
| **5072** Hardware | $16,491.33 | $329.83 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,129.71 | $42.59 |
| **5084** Industrial Machinery and Equipment | $13,700.45 | $274.01 |
| **5085** Industrial Supplies | $72,247.76 | $1,444.95 |
| **5087** Service Establishment Equipment and Supplies | $494.00 | $9.88 |
| **Other** | $59,352.59 | $1,187.04 |
| Total for MAJOR GROUP 50 | $185,108.56 | $3,702.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,498.87 | $49.99 |
| **5149** Groceries and Related Products, NEC | $1,608.17 | $32.16 |
| **5191** Farm Supplies | $1,275.99 | $25.52 |
| **Other** | $78,071.66 | $1,561.42 |
| Total for MAJOR GROUP 51 | $83,454.69 | $1,669.09 |
| Total for DIVISION F | $268,563.25 | $5,371.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $64,134.72 | $1,282.69 |
| **5251** Hardware Stores | $2,288.84 | $45.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $66,873.56 | $1,337.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,951.22 | $79.02 |
| Total for MAJOR GROUP 53 | $3,951.22 | $79.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $239,912.69 | $4,798.25 |
| **5499** Miscellaneous Food Stores | $1,608.17 | $32.16 |
| Total for MAJOR GROUP 54 | $241,520.86 | $4,830.41 |

## Arlington - 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 | $17,979.49 | $359.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $20,582.13 | $411.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,231.26 | $24.63 |
| **5651** Family Clothing Stores | $2,388.82 | $47.78 |
| **Other** | $932.66 | $18.65 |
| Total for MAJOR GROUP 56 | $4,552.74 | $91.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,331.98 | $86.64 |
| **5722** Household Appliance Stores | $3,578.63 | $71.58 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,477.50 | $29.55 |
| **5734** Computer and Computer Software Stores | $310.00 | $6.20 |
| **Other** | $7,582.12 | $151.64 |
| Total for MAJOR GROUP 57 | $17,280.23 | $345.61 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $5,490.28 | $109.81 |
| **5941** Sporting Goods Stores and Bicycle Shops | $14,336.53 | $286.73 |
| **5943** Stationery Stores | $8,358.66 | $167.17 |
| **5961** Catalog and Mail-Order Houses | $5,706.22 | $114.13 |
| **5962** Automatic Merchandise Machine Operators | $2,028.03 | $40.57 |
| **5963** Direct Selling Establishments | $6,763.68 | $135.28 |
| **5999** Miscellaneous Retail Stores, NEC | $7,051.72 | $141.05 |
| **Other** | $12,104.11 | $242.08 |
| Total for MAJOR GROUP 59 | $61,839.23 | $1,236.82 |
| Total for DIVISION G | $500,063.92 | $10,001.30 |
| **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** | $5,388.23 | $107.76 |
| Total for MAJOR GROUP 61 | $5,388.23 | $107.76 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $17,907.65 | $358.15 |
| Total for MAJOR GROUP 65 | $17,907.65 | $358.15 |
| Total for DIVISION H | $24,444.71 | $488.88 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $4,330.52 | $86.61 |
| **Other** | $44,201.69 | $884.03 |
| Total for MAJOR GROUP 72 | $48,532.21 | $970.64 |

## Arlington - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $27,736.59 | $554.74 |
| **7372** Prepackaged Software | $1,965.43 | $39.31 |
| **7374** Computer Processing and Data Preparation and Processing Services | $729.40 | $14.59 |
| **7379** Computer Related Services, NEC | $3,455.00 | $69.10 |
| **7389** Miscellaneous Business Services | $5,599.72 | $112.00 |
| **Other** | $7,689.10 | $153.78 |
| Total for MAJOR GROUP 73 | $47,175.24 | $943.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $53,709.56 | $1,074.19 |
| Total for MAJOR GROUP 75 | $53,709.56 | $1,074.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $7,842.38 | $156.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $24,001.91 | $480.04 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,057.00 | $21.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $2,909.71 | $58.19 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $8,297.50 | $165.95 |
| **Other** | $25,079.34 | $501.59 |
| Total for MAJOR GROUP 79 | $33,376.84 | $667.54 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,827.30 | $56.55 |
| **8742** Management Consulting Services | $1,005.00 | $20.10 |
| **Other** | $7,611.62 | $152.23 |
| Total for MAJOR GROUP 87 | $11,443.92 | $228.88 |
| Total for DIVISION I | $256,889.59 | $5,137.80 |

## Arlington - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | ($23,973.26) | ($479.47) |
| C | Construction | $19,492.85 | $389.86 |
| D | Manufacturing | $156,370.56 | $3,127.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $516,416.70 | $10,328.35 |
| F | Wholesale Trade | $268,563.25 | $5,371.24 |
| G | Retail Trade | $500,063.92 | $10,001.30 |
| H | Finance, Insurance, And Real Estate | $24,444.71 | $488.88 |
| I | Services | $256,889.59 | $5,137.80 |
| | Other | $48,997.22 | $979.94 |
| | Total for Arlington - General | $1,767,265.54 | $35,345.32 |

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

### Returns Filed: September 2011

### Arlington Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | ($23,973.26) | ($479.47) |
| C | Construction | $19,492.85 | $389.86 |
| D | Manufacturing | $156,370.56 | $3,127.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $516,416.70 | $10,328.35 |
| F | Wholesale Trade | $268,563.25 | $5,371.24 |
| G | Retail Trade | $500,063.92 | $10,001.30 |
| H | Finance, Insurance, And Real Estate | $24,444.71 | $488.88 |
| I | Services | $256,889.59 | $5,137.80 |
| | Other | $48,997.22 | $979.94 |
| | Total for Arlington | $1,767,265.54 | $35,345.32 |

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.

## Armour - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $3,089.73 | $61.79 |
| Total for MAJOR GROUP 07 | $3,089.73 | $61.79 |
| Total for DIVISION A | $3,089.73 | $61.79 |
| **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** | $13,238.16 | $264.76 |
| Total for MAJOR GROUP 17 | $13,238.16 | $264.76 |
| Total for DIVISION C | $16,203.90 | $324.07 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,226.50 | $24.53 |
| Total for MAJOR GROUP 20 | $1,226.50 | $24.53 |
| 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 | $3,759.22 | $75.18 |
| **2731** Books: Publishing, or Publishing and Printing | $137.33 | $2.75 |
| **Other** | $2,162.44 | $43.24 |
| Total for MAJOR GROUP 27 | $6,058.99 | $121.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $9,447.25 | $188.94 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $1,221.00 | $24.42 |
| Total for MAJOR GROUP 42 | $1,221.00 | $24.42 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $29,502.53 | $590.05 |
| **4813** Telephone Communications, Except Radiotelephone | $36,613.41 | $732.27 |
| **Other** | $1,891.49 | $37.83 |
| Total for MAJOR GROUP 48 | $68,007.43 | $1,360.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $64,354.07 | $1,287.09 |
| Total for MAJOR GROUP 49 | $64,354.07 | $1,287.09 |
| Total for DIVISION E | $133,582.50 | $2,671.66 |

## Armour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,222.65 | $44.45 |
| **5046** Commercial Equipment, NEC | $1,205.85 | $24.12 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,389.85 | $67.80 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $28,454.15 | $569.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,878.87 | $97.58 |
| **5084** Industrial Machinery and Equipment | $7,904.42 | $158.09 |
| **Other** | $3,513.31 | $70.26 |
| Total for MAJOR GROUP 50 | $51,569.10 | $1,031.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,464.06 | $49.29 |
| **Other** | $14,767.69 | $295.35 |
| Total for MAJOR GROUP 51 | $17,231.75 | $344.64 |
| Total for DIVISION F | $68,800.85 | $1,376.02 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $33,810.19 | $676.20 |
| **5251** Hardware Stores | $63,364.41 | $1,267.29 |
| Total for MAJOR GROUP 52 | $97,174.60 | $1,943.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,210.55 | $24.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,240.55 | $24.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $169,345.16 | $3,386.90 |
| Total for MAJOR GROUP 54 | $169,345.16 | $3,386.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,153.95 | $103.09 |
| **5541** Gasoline Service Station | $112,377.64 | $2,247.55 |
| Total for MAJOR GROUP 55 | $117,531.59 | $2,350.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,679.86 | $53.59 |
| **Other** | $1,345.00 | $26.90 |
| Total for MAJOR GROUP 56 | $4,024.86 | $80.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $747.49 | $14.95 |
| **Other** | $39,294.04 | $785.88 |
| Total for MAJOR GROUP 57 | $40,041.53 | $800.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,237.33 | $24.75 |
| **5961** Catalog and Mail-Order Houses | $2,864.66 | $57.30 |
| **5963** Direct Selling Establishments | $7,516.99 | $150.34 |
| **5999** Miscellaneous Retail Stores, NEC | $20,867.71 | $417.35 |
| **Other** | $12,621.45 | $252.42 |
| Total for MAJOR GROUP 59 | $45,108.14 | $902.16 |
| Total for DIVISION G | $514,917.96 | $10,298.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Armour - 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 | $308.50 | $6.17 |
| Total for MAJOR GROUP 64 | $308.50 | $6.17 |
| Total for DIVISION H | $1,500.84 | $30.02 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $32,825.89 | $656.52 |
| **7299** Miscellaneous Personal Services, NEC | $2,266.06 | $45.32 |
| **Other** | $37,750.69 | $755.01 |
| Total for MAJOR GROUP 72 | $72,842.64 | $1,456.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,322.46 | $46.45 |
| **7374** Computer Processing and Data Preparation and Processing Services | $42.60 | $0.85 |
| **7389** Miscellaneous Business Services | $392.00 | $7.84 |
| **Other** | $9,846.50 | $196.93 |
| Total for MAJOR GROUP 73 | $12,603.56 | $252.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $76,772.50 | $1,535.45 |
| **Other** | $42,384.04 | $847.68 |
| Total for MAJOR GROUP 75 | $119,156.54 | $2,383.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $12,069.85 | $241.40 |
| Total for MAJOR GROUP 76 | $12,069.85 | $241.40 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $5,825.24 | $116.50 |
| Total for MAJOR GROUP 78 | $5,825.24 | $116.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $2,156.77 | $43.14 |
| **Other** | $443.48 | $8.87 |
| Total for MAJOR GROUP 87 | $2,600.25 | $52.01 |
| Total for DIVISION I | $245,553.14 | $4,911.07 |

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

### Returns Filed: September 2011

### Armour - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,089.73 | $61.79 |
| C | Construction | $16,203.90 | $324.07 |
| D | Manufacturing | $9,447.25 | $188.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $133,582.50 | $2,671.66 |
| F | Wholesale Trade | $68,800.85 | $1,376.02 |
| G | Retail Trade | $514,917.96 | $10,298.35 |
| H | Finance, Insurance, And Real Estate | $1,500.84 | $30.02 |
| I | Services | $245,553.14 | $4,911.07 |
| | Total for Armour - General | $993,096.17 | $19,861.92 |

### Armour Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,089.73 | $61.79 |
| C | Construction | $16,203.90 | $324.07 |
| D | Manufacturing | $9,447.25 | $188.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $133,582.50 | $2,671.66 |
| F | Wholesale Trade | $68,800.85 | $1,376.02 |
| G | Retail Trade | $514,917.96 | $10,298.35 |
| H | Finance, Insurance, And Real Estate | $1,500.84 | $30.02 |
| I | Services | $245,553.14 | $4,911.07 |
| | Total for Armour | $993,096.17 | $19,861.92 |

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.

## Artesian - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $321.54 | $6.43 |
| **2731** Books: Publishing, or Publishing and Printing | $85.00 | $1.70 |
| **Other** | $538.83 | $10.78 |
| Total for MAJOR GROUP 27 | $945.37 | $18.91 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $52,481.88 | $1,049.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,103.00 | $162.06 |
| **4813** Telephone Communications, Except Radiotelephone | $7,275.31 | $145.51 |
| **Other** | $596.93 | $11.94 |
| Total for MAJOR GROUP 48 | $15,975.24 | $319.51 |
| 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 | $39,167.62 | $783.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $790.50 | $15.81 |
| **Other** | $1,435.58 | $28.72 |
| Total for MAJOR GROUP 50 | $2,226.08 | $44.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $7,531.83 | $150.64 |
| Total for MAJOR GROUP 51 | $7,531.83 | $150.64 |
| Total for DIVISION F | $9,757.91 | $195.17 |
| **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 | $948.27 | $18.97 |

## Artesian - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 53 | $948.27 | $18.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $478.86 | $9.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $874.11 | $17.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $247.50 | $4.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $415.83 | $8.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $639.61 | $12.79 |
| **5963** Direct Selling Establishments | $230.94 | $4.62 |
| **5999** Miscellaneous Retail Stores, NEC | $2,145.00 | $42.90 |
| **Other** | $4,603.43 | $92.07 |
| Total for MAJOR GROUP 59 | $7,618.98 | $152.38 |
| Total for DIVISION G | $11,713.91 | $234.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $317.00 | $6.34 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $974.37 | $19.49 |
| **Other** | $1,452.44 | $29.05 |
| Total for MAJOR GROUP 73 | $2,426.81 | $48.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $92.00 | $1.84 |
| Total for MAJOR GROUP 87 | $92.00 | $1.84 |
| Total for DIVISION I | $3,819.14 | $76.39 |

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

### Returns Filed: September 2011

### Artesian - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $52,481.88 | $1,049.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,167.62 | $783.36 |
| F | Wholesale Trade | $9,757.91 | $195.17 |
| G | Retail Trade | $11,713.91 | $234.29 |
| H | Finance, Insurance, And Real Estate | $317.00 | $6.34 |
| I | Services | $3,819.14 | $76.39 |
| | Other | $19.50 | $0.39 |
| | Total for Artesian - General | $117,276.96 | $2,345.58 |

### Artesian Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $52,481.88 | $1,049.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,167.62 | $783.36 |
| F | Wholesale Trade | $9,757.91 | $195.17 |
| G | Retail Trade | $11,713.91 | $234.29 |
| H | Finance, Insurance, And Real Estate | $317.00 | $6.34 |
| I | Services | $3,819.14 | $76.39 |
| | Other | $19.50 | $0.39 |
| | Total for Artesian | $117,276.96 | $2,345.58 |

ITEMS OF NOTE:

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

## Ashton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $563.68 | $5.64 |
| Total for MAJOR GROUP 27 | $563.68 | $5.64 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | $17,894.88 | $178.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $1,303.00 | $13.03 |
| **Other** | $6,650.00 | $66.50 |
| Total for MAJOR GROUP 48 | $7,953.00 | $79.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $15,998.04 | $159.98 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,113.00 | $11.13 |
| Total for MAJOR GROUP 50 | $1,113.00 | $11.13 |
| Total for DIVISION F | $1,113.00 | $11.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $628.24 | $6.28 |
| Total for MAJOR GROUP 53 | $628.24 | $6.28 |
| 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 |

## Ashton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,160.56 | $11.60 |
| **5963** Direct Selling Establishments | $2,266.27 | $22.66 |
| **Other** | $450.00 | $4.50 |
| Total for MAJOR GROUP 59 | $3,876.83 | $38.76 |
| Total for DIVISION G | $25,859.86 | $258.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $1,184.74 | $11.86 |
| Total for MAJOR GROUP 73 | $1,184.74 | $11.86 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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 | $2,091.14 | $20.92 |

## Ashton - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $17,894.88 | $178.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,998.04 | $159.98 |
| F | Wholesale Trade | $1,113.00 | $11.13 |
| G | Retail Trade | $25,859.86 | $258.58 |
| I | Services | $2,091.14 | $20.92 |
| | Other | $7,814.43 | $78.15 |
| | Total for Ashton - General | $70,771.35 | $707.71 |

## Ashton Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $17,894.88 | $178.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,998.04 | $159.98 |
| F | Wholesale Trade | $1,113.00 | $11.13 |
| G | Retail Trade | $25,859.86 | $258.58 |
| I | Services | $2,091.14 | $20.92 |
| | Other | $7,814.43 | $78.15 |
| | Total for Ashton | $70,771.35 | $707.71 |

| 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: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $109.96 | $1.10 |
| **Other** | $57.00 | $0.57 |
| Total for MAJOR GROUP 27 | $166.96 | $1.67 |
| 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 | $308.96 | $3.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,176.60 | $61.77 |
| **4813** Telephone Communications, Except Radiotelephone | $6,588.07 | $65.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $13,170.67 | $131.71 |
| 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 | $20,625.66 | $206.26 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $355,495.00 | $3,554.95 |
| Total for MAJOR GROUP 50 | $355,495.00 | $3,554.95 |
| 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 | $358,578.02 | $3,585.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | 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 |

## Astoria - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $846.19 | $8.46 |
| **5999** Miscellaneous Retail Stores, NEC | | $9,240.06 | $92.40 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $10,628.15 | $106.28 |
| | Total for DIVISION G | $27,657.25 | $276.57 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $9,678.06 | $96.78 |
| | Total for MAJOR GROUP 73 | $9,678.06 | $96.78 |
| 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** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $526,815.16 | $5,268.15 |

## Astoria - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $308.96 | $3.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,625.66 | $206.26 |
| F | Wholesale Trade | $358,578.02 | $3,585.78 |
| G | Retail Trade | $27,657.25 | $276.57 |
| I | Services | $526,815.16 | $5,268.15 |
| | Other | $835.00 | $8.35 |
| | Total for Astoria - General | $934,820.05 | $9,348.20 |

## Astoria Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $308.96 | $3.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,625.66 | $206.26 |
| F | Wholesale Trade | $358,578.02 | $3,585.78 |
| G | Retail Trade | $27,657.25 | $276.57 |
| I | Services | $526,815.16 | $5,268.15 |
| | Other | $835.00 | $8.35 |
| | Total for Astoria | $934,820.05 | $9,348.20 |

| 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.

## 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 | | |
| **Other** | N/A | 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 | $1,281.75 | $12.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $1,646.90 | $16.47 |
| Total for DIVISION C | $10,844.66 | $108.45 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,085.53 | $10.86 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $57.00 | $0.57 |
| **Other** | $2,780.31 | $27.80 |
| Total for MAJOR GROUP 27 | $3,922.84 | $39.23 |
| 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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $18,323.80 | $183.24 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $28,789.00 | $287.89 |
| **4813** Telephone Communications, Except Radiotelephone | $18,373.49 | $183.73 |
| **Other** | $2,404.20 | $24.04 |
| Total for MAJOR GROUP 48 | $49,566.69 | $495.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $5,896.19 | $58.96 |
| Total for MAJOR GROUP 49 | $5,896.19 | $58.96 |
| Total for DIVISION E | $92,798.18 | $927.97 |

## Aurora - 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 | $15,060.67 | $150.60 |
| **Other** | $15,498.91 | $154.99 |
| Total for MAJOR GROUP 50 | $30,559.58 | $305.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $12,696.00 | $126.96 |
| Total for MAJOR GROUP 51 | $12,696.00 | $126.96 |
| Total for DIVISION F | $43,255.58 | $432.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $66,731.25 | $667.33 |
| Total for MAJOR GROUP 52 | $66,731.25 | $667.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,033.75 | $20.34 |
| Total for MAJOR GROUP 53 | $2,033.75 | $20.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $832.81 | $8.33 |
| Total for MAJOR GROUP 54 | $832.81 | $8.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $6,808.77 | $68.09 |
| Total for MAJOR GROUP 55 | $6,808.77 | $68.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $531.95 | $5.32 |
| **5651** Family Clothing Stores | $682.62 | $6.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,407.57 | $14.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,610.79 | $36.10 |
| Total for MAJOR GROUP 57 | $3,610.79 | $36.10 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $3,307.10 | $33.07 |
| **5963** Direct Selling Establishments | $2,473.07 | $24.73 |
| **5999** Miscellaneous Retail Stores, NEC | $7,451.10 | $74.51 |
| **Other** | $1,818.12 | $18.18 |
| Total for MAJOR GROUP 59 | $15,049.39 | $150.49 |
| Total for DIVISION G | $129,677.71 | $1,296.78 |
| **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 | $5,494.23 | $54.95 |
| Total for MAJOR GROUP 65 | $5,494.23 | $54.95 |
| Total for DIVISION H | $6,254.92 | $62.56 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,304.93 | $33.04 |
| Total for MAJOR GROUP 72 | $3,304.93 | $33.04 |

## Aurora - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $10,007.94 | $100.08 |
| **7372** Prepackaged Software | $602.50 | $6.03 |
| **7389** Miscellaneous Business Services | $1,128.33 | $11.28 |
| **Other** | $1,449.47 | $14.50 |
| Total for MAJOR GROUP 73 | $13,188.24 | $131.89 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,128.20 | $21.28 |
| **Other** | $16,210.99 | $162.11 |
| Total for MAJOR GROUP 87 | $18,339.19 | $183.39 |
| Total for DIVISION I | $92,265.67 | $922.66 |

## Aurora - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,844.66 | $108.45 |
| D | Manufacturing | $18,323.80 | $183.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $92,798.18 | $927.97 |
| F | Wholesale Trade | $43,255.58 | $432.55 |
| G | Retail Trade | $129,677.71 | $1,296.78 |
| H | Finance, Insurance, And Real Estate | $6,254.92 | $62.56 |
| I | Services | $92,265.67 | $922.66 |
| | Other | $419.95 | $4.20 |
| | Total for Aurora - General | $393,840.47 | $3,938.41 |

## Aurora Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,844.66 | $108.45 |
| D | Manufacturing | $18,323.80 | $183.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $92,798.18 | $927.97 |
| F | Wholesale Trade | $43,255.58 | $432.55 |
| G | Retail Trade | $129,677.71 | $1,296.78 |
| H | Finance, Insurance, And Real Estate | $6,254.92 | $62.56 |
| I | Services | $92,265.67 | $922.66 |
| | Other | $419.95 | $4.20 |
| | Total for Aurora | $393,840.47 | $3,938.41 |

| 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.

## Avon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $4,160.20 | $83.21 |
| Total for MAJOR GROUP 17 | $4,160.20 | $83.21 |
| Total for DIVISION C | $4,160.20 | $83.21 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $780.75 | $15.61 |
| **2731** Books: Publishing, or Publishing and Printing | $65.00 | $1.30 |
| **2752** Commercial Printing, Lithographic | $566.53 | $11.33 |
| **Other** | $879.34 | $17.59 |
| Total for MAJOR GROUP 27 | $2,291.62 | $45.83 |
| 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 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $4,875.55 | $97.51 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,812.15 | $436.24 |
| **4813** Telephone Communications, Except Radiotelephone | $29,870.45 | $597.40 |
| **Other** | $2,544.04 | $50.88 |
| Total for MAJOR GROUP 48 | $54,226.64 | $1,084.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $44,219.48 | $884.39 |
| Total for MAJOR GROUP 49 | $44,219.48 | $884.39 |
| Total for DIVISION E | $98,446.12 | $1,968.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5046** Commercial Equipment, NEC | $1,005.95 | $20.12 |
| **Other** | $20,569.58 | $411.39 |
| Total for MAJOR GROUP 50 | $21,575.53 | $431.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,017.71 | $20.35 |
| **Other** | $23,629.12 | $472.59 |
| Total for MAJOR GROUP 51 | $24,646.83 | $492.94 |
| Total for DIVISION F | $46,222.36 | $924.45 |
| **DIVISION: G Retail Trade** | | |

## Avon - 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 | $46,758.69 | $935.18 |
| **Other** | $6,963.64 | $139.27 |
| Total for MAJOR GROUP 52 | $53,722.33 | $1,074.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,671.04 | $53.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,287.05 | $105.74 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $114,887.19 | $2,297.75 |
| **5499** Miscellaneous Food Stores | $288.93 | $5.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $126,066.46 | $2,521.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $8,042.33 | $160.85 |
| Total for MAJOR GROUP 55 | $8,042.33 | $160.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $451.55 | $9.03 |
| **Other** | $1,060.26 | $21.21 |
| Total for MAJOR GROUP 56 | $1,511.81 | $30.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $14,459.62 | $289.19 |
| **5722** Household Appliance Stores | $2,230.29 | $44.61 |
| **Other** | $8,911.50 | $178.23 |
| Total for MAJOR GROUP 57 | $25,601.41 | $512.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $1,166.12 | $23.33 |
| **5943** Stationery Stores | $413.02 | $8.26 |
| **5961** Catalog and Mail-Order Houses | $2,409.92 | $48.19 |
| **5963** Direct Selling Establishments | $6,795.58 | $135.91 |
| **5999** Miscellaneous Retail Stores, NEC | $4,848.18 | $96.97 |
| **Other** | $996.39 | $19.92 |
| Total for MAJOR GROUP 59 | $16,629.21 | $332.58 |
| Total for DIVISION G | $258,671.03 | $5,173.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $913.87 | $18.28 |
| **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 |

## Avon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $1,245.03 | $24.90 |
| **Other** | $48,321.99 | $966.44 |
| Total for MAJOR GROUP 72 | $49,567.02 | $991.34 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $803.00 | $16.06 |
| **7389** Miscellaneous Business Services | $7,477.28 | $149.55 |
| **Other** | $2,597.13 | $51.94 |
| Total for MAJOR GROUP 73 | $10,877.41 | $217.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $2,315.64 | $46.32 |
| Total for MAJOR GROUP 75 | $2,315.64 | $46.32 |
| 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** | $12,319.00 | $246.38 |
| Total for MAJOR GROUP 79 | $12,319.00 | $246.38 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $19,926.35 | $398.53 |
| **Other** | $5,818.95 | $116.38 |
| Total for MAJOR GROUP 87 | $25,745.30 | $514.91 |
| Total for DIVISION I | $106,959.22 | $2,139.20 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Avon - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,160.20 | $83.21 |
| D | Manufacturing | $4,875.55 | $97.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $98,446.12 | $1,968.91 |
| F | Wholesale Trade | $46,222.36 | $924.45 |
| G | Retail Trade | $258,671.03 | $5,173.44 |
| H | Finance, Insurance, And Real Estate | $913.87 | $18.28 |
| I | Services | $106,959.22 | $2,139.20 |
| | Other | $25,842.66 | $516.85 |
| | Total for Avon - General | $546,091.01 | $10,921.85 |

## Avon Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,160.20 | $83.21 |
| D | Manufacturing | $4,875.55 | $97.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $98,446.12 | $1,968.91 |
| F | Wholesale Trade | $46,222.36 | $924.45 |
| G | Retail Trade | $258,671.03 | $5,173.44 |
| H | Finance, Insurance, And Real Estate | $913.87 | $18.28 |
| I | Services | $106,959.22 | $2,139.20 |
| | Other | $25,842.66 | $516.85 |
| | Total for Avon | $546,091.01 | $10,921.85 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Baltic - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,465.35 | $69.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,297.35 | $85.94 |
| Total for DIVISION A | $4,297.35 | $85.94 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $174.08 | $3.48 |
| Total for MAJOR GROUP 17 | $174.08 | $3.48 |
| Total for DIVISION C | $4,546.41 | $90.93 |
| **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 | $2,535.92 | $50.72 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $153.00 | $3.06 |
| **2731** Books: Publishing, or Publishing and Printing | $145.61 | $2.91 |
| **Other** | $2,017.43 | $40.35 |
| Total for MAJOR GROUP 27 | $4,851.96 | $97.04 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $4,245.00 | $84.90 |
| Total for MAJOR GROUP 28 | $4,245.00 | $84.90 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $19,688.74 | $393.79 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $1,986.06 | $39.72 |
| Total for MAJOR GROUP 42 | $1,986.06 | $39.72 |
| 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 | $44,724.48 | $894.49 |
| **4813** Telephone Communications, Except Radiotelephone | $27,655.18 | $553.10 |
| **4841** Cable and Other Pay Television Services | $13,347.50 | $266.95 |
| **Other** | N/A | N/A |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $85,890.66 | $1,717.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $62,987.00 | $1,259.74 |
| Total for MAJOR GROUP 49 | $62,987.00 | $1,259.74 |
| Total for DIVISION E | $151,229.42 | $3,024.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $1,217.05 | $24.34 |
| **5044** Office Equipment | $1,263.79 | $25.29 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,818.50 | $136.37 |
| **5084** Industrial Machinery and Equipment | $530.50 | $10.61 |
| **Other** | $3,695.60 | $73.92 |
| Total for MAJOR GROUP 50 | $13,525.44 | $270.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $8,638.38 | $172.77 |
| Total for MAJOR GROUP 51 | $8,638.38 | $172.77 |
| Total for DIVISION F | $22,163.82 | $443.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $70,486.85 | $1,409.74 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $5,308.42 | $106.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $76,617.80 | $1,532.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,008.87 | $100.18 |
| Total for MAJOR GROUP 53 | $5,008.87 | $100.18 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,639.52 | $32.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $44,929.75 | $898.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $910.75 | $18.21 |
| **Other** | $43,114.71 | $862.29 |
| Total for MAJOR GROUP 55 | $44,025.46 | $880.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $350.60 | $7.01 |
| **5651** Family Clothing Stores | $620.60 | $12.41 |
| **Other** | $3,171.97 | $63.44 |
| Total for MAJOR GROUP 56 | $4,143.17 | $82.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,208.40 | $224.17 |
| **5722** Household Appliance Stores | $1,205.32 | $24.11 |
| **Other** | $3,394.58 | $67.90 |
| Total for MAJOR GROUP 57 | $15,808.30 | $316.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $18,242.71 | $364.86 |
| Total for MAJOR GROUP 58 | $18,242.71 | $364.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,192.96 | $23.86 |
| **5961** Catalog and Mail-Order Houses | $5,597.61 | $111.95 |
| **5963** Direct Selling Establishments | $5,766.49 | $115.32 |
| **5992** Florists | $803.00 | $16.06 |
| **5999** Miscellaneous Retail Stores, NEC | $18,956.35 | $379.12 |
| **Other** | $2,298.28 | $45.97 |
| Total for MAJOR GROUP 59 | $34,614.69 | $692.28 |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $243,390.75 | $4,867.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 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 | $1,007.42 | $20.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,728.63 | $34.57 |
| **Other** | $32,691.08 | $653.82 |
| Total for MAJOR GROUP 72 | $34,419.71 | $688.39 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $802.95 | $16.06 |
| **7359** Equipment Rental and Leasing, NEC | $8,168.00 | $163.36 |
| **7372** Prepackaged Software | $623.95 | $12.48 |
| **7389** Miscellaneous Business Services | $10,447.99 | $208.97 |
| **Other** | $3,875.93 | $77.52 |
| Total for MAJOR GROUP 73 | $23,918.82 | $478.39 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $896.76 | $17.94 |
| **7699** Repair Shops and Related Services, NEC | $650.00 | $13.00 |
| Total for MAJOR GROUP 76 | $1,546.76 | $30.94 |
| 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** | $1,118.87 | $22.37 |
| Total for MAJOR GROUP 79 | $1,118.87 | $22.37 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,856.59 | $37.13 |
| Total for MAJOR GROUP 87 | $1,856.59 | $37.13 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $71,590.09 | $1,431.82 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |

## Baltic - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: J** | **Public Administration** *continued...* | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Baltic - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,297.35 | $85.94 |
| C | Construction | $4,546.41 | $90.93 |
| D | Manufacturing | $19,688.74 | $393.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $151,229.42 | $3,024.58 |
| F | Wholesale Trade | $22,163.82 | $443.30 |
| G | Retail Trade | $243,390.75 | $4,867.81 |
| H | Finance, Insurance, And Real Estate | $1,007.42 | $20.15 |
| I | Services | $71,590.09 | $1,431.82 |
| | Other | $7,932.67 | $158.65 |
| | Total for Baltic - General | $525,846.67 | $10,516.97 |

## Baltic - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: F** | **Wholesale Trade** | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G** | **Retail Trade** | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | $18,242.71 | $182.43 |
| | Total for MAJOR GROUP 58 | $18,242.71 | $182.43 |
| | Total for DIVISION G | $33,767.27 | $337.68 |
| **DIVISION: I** | **Services** | | |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| | Total for DIVISION I | $523.59 | $5.24 |
| **DIVISION: J** | **Public Administration** | | |
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

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

### Returns Filed: September 2011

### Baltic - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $33,767.27 | $337.68 |
| I | Services | $523.59 | $5.24 |
| | Other | $1,398.95 | $13.99 |
| | Total for Baltic - Gross Receipts | $35,689.81 | $356.91 |

### Baltic Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,297.35 | $85.94 |
| C | Construction | $4,546.41 | $90.93 |
| D | Manufacturing | $19,688.74 | $393.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $151,229.42 | $3,024.58 |
| F | Wholesale Trade | $22,163.82 | $443.30 |
| G | Retail Trade | $277,158.02 | $5,205.49 |
| H | Finance, Insurance, And Real Estate | $1,007.42 | $20.15 |
| I | Services | $72,113.68 | $1,437.06 |
| | Other | $9,331.62 | $172.64 |
| | Total for Baltic | $561,536.48 | $10,873.88 |

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.

## Belle Fourche - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $43,018.37 | $860.38 |
| **Other** | $90,677.59 | $1,813.55 |
| Total for MAJOR GROUP 07 | $133,695.96 | $2,673.93 |
| Total for DIVISION A | $133,695.96 | $2,673.93 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,427.05 | $28.54 |
| **1731** Electrical Work | $1,815.96 | $36.32 |
| **1799** Special Trade Contractors, NEC | $4,367.92 | $87.36 |
| **Other** | $25,174.04 | $503.49 |
| Total for MAJOR GROUP 17 | $32,784.97 | $655.71 |
| Total for DIVISION C | $32,784.97 | $655.71 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $17,209.75 | $344.19 |
| Total for MAJOR GROUP 20 | $17,209.75 | $344.19 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $10,955.49 | $219.11 |
| **2731** Books: Publishing, or Publishing and Printing | $420.00 | $8.40 |
| **2741** Miscellaneous Publishing | $2,715.34 | $54.31 |
| **2752** Commercial Printing, Lithographic | $5,611.70 | $112.24 |
| **2754** Commercial Printing, Gravure | $265.00 | $5.30 |
| **2759** Commercial Printing, NEC | $33,266.71 | $665.34 |
| **2761** Manifold Business Forms | $979.58 | $19.60 |
| **Other** | $1,030.37 | $20.61 |
| Total for MAJOR GROUP 27 | $55,244.19 | $1,104.91 |
| 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** | $57,944.35 | $1,158.89 |
| Total for MAJOR GROUP 34 | $57,944.35 | $1,158.89 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $3,088.63 | $61.77 |
| Total for MAJOR GROUP 35 | $3,088.63 | $61.77 |
| MAJOR GROUP: 36 Electronic And 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 | | |

## Belle Fourche - 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 | $153,103.27 | $3,062.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $16,882.45 | $337.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $18,901.63 | $378.03 |
| 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 | $287,012.17 | $5,740.24 |
| **4813** Telephone Communications, Except Radiotelephone | $34,597.60 | $691.95 |
| **4841** Cable and Other Pay Television Services | $234,206.81 | $4,684.14 |
| **4899** Communications Services, NEC | $3,448.68 | $68.97 |
| Total for MAJOR GROUP 48 | $559,265.26 | $11,185.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $77,985.26 | $1,559.70 |
| **Other** | $431,318.40 | $8,626.37 |
| Total for MAJOR GROUP 49 | $509,303.66 | $10,186.07 |
| Total for DIVISION E | $1,087,954.18 | $21,759.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,093.49 | $161.87 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,025.67 | $180.51 |
| **5046** Commercial Equipment, NEC | $6,483.70 | $129.68 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $20,209.53 | $404.19 |
| **5049** Professional Equipment and Supplies, NEC | $4,415.00 | $88.30 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $43,168.06 | $863.36 |
| **5074** Plumbing and Heating Equipment and Supplies | $36,815.96 | $736.33 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $4,801.50 | $96.03 |
| **5084** Industrial Machinery and Equipment | $37,736.71 | $754.73 |
| **5085** Industrial Supplies | $3,619.02 | $72.37 |
| **5087** Service Establishment Equipment and Supplies | $528.00 | $10.57 |
| **Other** | $38,659.16 | $773.17 |
| Total for MAJOR GROUP 50 | $213,555.80 | $4,271.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $16,332.41 | $326.65 |
| **5142** Packaged Frozen Foods | $2,337.33 | $46.75 |
| **5145** Confectionery | $724.42 | $14.49 |
| **5191** Farm Supplies | $1,698.08 | $33.97 |
| **Other** | $16,350.21 | $327.00 |
| Total for MAJOR GROUP 51 | $37,442.45 | $748.86 |
| Total for DIVISION F | $250,998.25 | $5,019.97 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $470,126.40 | $9,402.56 |
| **5251** Hardware Stores | $255,447.66 | $5,108.95 |
| **Other** | $45,356.02 | $907.12 |
| Total for MAJOR GROUP 52 | $770,930.08 | $15,418.63 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $27,029.35 | $540.58 |
| **5331** Variety Stores | $110,929.87 | $2,218.60 |
| **5399** Miscellaneous General Merchandise Stores | $348,172.70 | $6,963.46 |
| Total for MAJOR GROUP 53 | $486,131.92 | $9,722.64 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,415,651.18 | $28,313.02 |
| **5499** Miscellaneous Food Stores | $9,041.65 | $180.84 |
| **Other** | $44,537.80 | $890.75 |
| Total for MAJOR GROUP 54 | $1,469,230.63 | $29,384.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $327,284.27 | $6,545.68 |
| **5531** Auto and Home Supply Stores | $613,685.45 | $12,273.71 |
| **5541** Gasoline Service Station | $136,633.21 | $2,732.67 |
| **Other** | $89,014.85 | $1,780.30 |
| Total for MAJOR GROUP 55 | $1,166,617.78 | $23,332.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,527.00 | $70.54 |
| **5651** Family Clothing Stores | $5,798.21 | $115.97 |
| **5661** Shoe Stores | $700.87 | $14.02 |
| **5699** Miscellaneous Apparel and Accessory Stores | $24,455.85 | $489.12 |
| **Other** | $649.87 | $13.00 |
| Total for MAJOR GROUP 56 | $35,131.80 | $702.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,816.90 | $336.34 |
| **5713** Floor Coverings Stores | $19,750.67 | $395.02 |
| **5722** Household Appliance Stores | $27,085.07 | $541.70 |
| **5731** Radio, Television, and Consumer Electronics Stores | $50,675.82 | $1,013.52 |
| **5734** Computer and Computer Software Stores | $8,789.16 | $175.79 |
| **Other** | $5,231.89 | $104.63 |
| Total for MAJOR GROUP 57 | $128,349.51 | $2,567.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $641,457.86 | $12,829.16 |
| **5813** Drinking Places | $232,186.56 | $4,643.75 |
| Total for MAJOR GROUP 58 | $873,644.42 | $17,472.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $799.43 | $16.00 |
| **5932** Used Merchandise Stores | $40,366.33 | $807.33 |
| **5941** Sporting Goods Stores and Bicycle Shops | $42,862.29 | $857.25 |
| **5942** Book Stores | $2,191.71 | $43.85 |
| **5943** Stationery Stores | $14,287.22 | $285.74 |
| **5945** Hobby, Toy, and Game Stores | $921.30 | $18.43 |
| **5947** Gift, Novelty, and Souvenir Shops | $4,921.57 | $98.43 |
| **5961** Catalog and Mail-Order Houses | $27,295.45 | $545.92 |
| **5963** Direct Selling Establishments | $33,425.85 | $668.51 |
| **5984** Liquefied Petroleum Gas Dealers | $7,411.11 | $148.23 |
| **5999** Miscellaneous Retail Stores, NEC | $145,557.78 | $2,911.15 |
| **Other** | $129,139.00 | $2,582.78 |
| Total for MAJOR GROUP 59 | $449,179.04 | $8,983.62 |
| Total for DIVISION G | $5,379,215.18 | $107,584.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,108.74 | $42.17 |
| Total for MAJOR GROUP 60 | $2,108.74 | $42.17 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $833.64 | $16.68 |
| Total for MAJOR GROUP 61 | $833.64 | $16.68 |
| MAJOR GROUP: 63 Insurance Carriers | | |

## Belle Fourche - 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 | $7,065.75 | $141.32 |
| Total for MAJOR GROUP 64 | $7,065.75 | $141.32 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $69,397.02 | $1,387.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $87,697.02 | $1,753.94 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $11,430.89 | $228.62 |
| Total for MAJOR GROUP 67 | $11,430.89 | $228.62 |
| Total for DIVISION H | $110,398.80 | $2,207.99 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $391,079.05 | $7,821.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $391,879.05 | $7,837.58 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,195.20 | $23.90 |
| **7231** Beauty Shops | $23,534.85 | $470.69 |
| **7299** Miscellaneous Personal Services, NEC | $10,333.24 | $206.67 |
| **Other** | $62,341.79 | $1,246.83 |
| Total for MAJOR GROUP 72 | $97,405.08 | $1,948.09 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $6,659.86 | $133.20 |
| **7322** Adjustment and Collection Services | $660.36 | $13.21 |
| **7331** Direct Mail Advertising Services | $659.02 | $13.18 |
| **7342** Disinfecting and Pest Control Services | $4,682.98 | $93.66 |
| **7349** Building Cleaning and Maintenance Services, NEC | $30,432.97 | $608.66 |
| **7359** Equipment Rental and Leasing, NEC | $45,685.79 | $913.72 |
| **7372** Prepackaged Software | $24,295.66 | $485.91 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,098.02 | $121.96 |
| **7378** Computer Maintenance and Repair | $2,538.38 | $50.76 |
| **7379** Computer Related Services, NEC | $4,653.31 | $93.07 |
| **7382** Security Systems Services | $180.97 | $3.62 |
| **7389** Miscellaneous Business Services | $43,731.37 | $874.64 |
| **Other** | $32,153.32 | $643.08 |
| Total for MAJOR GROUP 73 | $202,432.01 | $4,048.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $156,839.48 | $3,136.80 |
| **7534** Tire Retreading and Repair Shops | $127,592.67 | $2,551.85 |
| **7538** General Automotive Repair Shops | $128,202.81 | $2,564.05 |
| **7539** Automotive Repair Shops, NEC | $42,282.77 | $845.66 |
| **Other** | $31,959.89 | $639.21 |
| Total for MAJOR GROUP 75 | $486,877.62 | $9,737.57 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,780.66 | $75.62 |
| **7699** Repair Shops and Related Services, NEC | $31,980.16 | $639.60 |
| **Other** | $82,181.06 | $1,643.62 |
| Total for MAJOR GROUP 76 | $117,941.88 | $2,358.84 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $45,230.79 | $1,069.57 |
| Total for MAJOR GROUP 78 | $45,230.79 | $1,069.57 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $137,782.96 | $2,755.66 |

## Belle Fourche - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | $137,782.96 | $2,755.66 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $161,148.22 | $3,222.97 |
| Total for MAJOR GROUP 81 | $161,148.22 | $3,222.97 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $710.00 | $14.20 |
| Total for MAJOR GROUP 82 | $710.00 | $14.20 |
| 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** | $346.59 | $6.93 |
| Total for MAJOR GROUP 86 | $346.59 | $6.93 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $59,116.19 | $1,182.33 |
| **8734** Testing Laboratories | $2,509.04 | $50.18 |
| **8742** Management Consulting Services | $5,360.00 | $107.20 |
| **Other** | $8,207.07 | $164.14 |
| Total for MAJOR GROUP 87 | $75,192.30 | $1,503.85 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $2,051,108.15 | $43,825.02 |

## Belle Fourche - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $133,695.96 | $2,673.93 |
| C | Construction | $32,784.97 | $655.71 |
| D | Manufacturing | $153,103.27 | $3,062.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,087,954.18 | $21,759.07 |
| F | Wholesale Trade | $250,998.25 | $5,019.97 |
| G | Retail Trade | $5,379,215.18 | $107,584.42 |
| H | Finance, Insurance, And Real Estate | $110,398.80 | $2,207.99 |
| I | Services | $2,051,108.15 | $42,086.30 |
| | Total for Belle Fourche - General | $9,199,258.76 | $185,049.48 |

## Belle Fourche - Gross Receipts

**DIVISION: D Manufacturing**

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

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

| | | |
|---|---|---|
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

**DIVISION: F Wholesale Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |

## Belle Fourche - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $191,615.36 | $1,916.15 |
| Total for MAJOR GROUP 54 | $191,615.36 | $1,916.15 |
| 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 | $638,957.49 | $6,389.58 |
| **5813** Drinking Places | $215,063.63 | $2,150.65 |
| Total for MAJOR GROUP 58 | $854,021.12 | $8,540.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $1,161,814.43 | $11,618.16 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $390,160.61 | $3,901.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $390,960.61 | $3,909.62 |
| 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** | $127,205.74 | $1,272.06 |
| Total for MAJOR GROUP 79 | $127,205.74 | $1,272.06 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| Total for DIVISION I | $517,558.38 | $5,175.60 |

## Belle Fourche - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,161,814.43 | $11,618.16 |
| I | Services | $517,558.38 | $5,175.60 |
| | Other | $21,308.26 | $213.08 |
| | Total for Belle Fourche - Gross Receipts | $1,700,681.07 | $17,006.84 |

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

### Returns Filed: September 2011

### Belle Fourche Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $133,695.96 | $2,673.93 |
| C | Construction | $32,784.97 | $655.71 |
| D | Manufacturing | $153,103.27 | $3,062.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,087,954.18 | $21,759.07 |
| F | Wholesale Trade | $250,998.25 | $5,019.97 |
| G | Retail Trade | $6,541,029.61 | $119,202.58 |
| H | Finance, Insurance, And Real Estate | $110,398.80 | $2,207.99 |
| I | Services | $2,568,666.53 | $47,261.90 |
| | Other | $21,308.26 | $213.08 |
| | Total for Belle Fourche | $10,899,939.83 | $202,056.32 |

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.

## Belvidere - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $107.51 | $2.15 |
| Total for MAJOR GROUP 27 | $107.51 | $2.15 |
| Total for DIVISION D | $1,819.51 | $36.39 |
| **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 | $2,282.00 | $45.64 |
| **4813** Telephone Communications, Except Radiotelephone | $3,561.83 | $71.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $6,923.83 | $138.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $12,537.87 | $250.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,537.52 | $90.75 |
| Total for MAJOR GROUP 50 | $4,537.52 | $90.75 |
| 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 | $4,638.11 | $92.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $194.56 | $3.89 |
| **5999** Miscellaneous Retail Stores, NEC | $385.33 | $7.71 |
| **Other** | $1,173.96 | $23.48 |

## Belvidere - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $1,753.85 | $35.08 |
| Total for DIVISION G | $18,263.50 | $365.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $443.64 | $8.87 |
| **Other** | $196.00 | $3.92 |
| Total for MAJOR GROUP 73 | $639.64 | $12.79 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $536.00 | $10.72 |
| Total for MAJOR GROUP 87 | $536.00 | $10.72 |
| Total for DIVISION I | $1,600.28 | $32.01 |

## Belvidere - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,819.51 | $36.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,537.87 | $250.76 |
| F | Wholesale Trade | $4,638.11 | $92.76 |
| G | Retail Trade | $18,263.50 | $365.28 |
| I | Services | $1,600.28 | $32.01 |
| | Other | $138.00 | $2.76 |
| | Total for Belvidere - General | $38,997.27 | $779.96 |

## Belvidere Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,819.51 | $36.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,537.87 | $250.76 |
| F | Wholesale Trade | $4,638.11 | $92.76 |
| G | Retail Trade | $18,263.50 | $365.28 |
| I | Services | $1,600.28 | $32.01 |
| | Other | $138.00 | $2.76 |
| | Total for Belvidere | $38,997.27 | $779.96 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $19,637.04 | $392.74 |
| **Other** | $27,173.83 | $543.48 |
| Total for MAJOR GROUP 07 | $46,810.87 | $936.22 |
| Total for DIVISION A | $46,810.87 | $936.22 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,481.95 | $29.64 |
| **1731** Electrical Work | $12,322.82 | $246.45 |
| **1751** Carpentry Work | $2,646.57 | $52.93 |
| **Other** | $26,214.41 | $524.29 |
| Total for MAJOR GROUP 17 | $42,665.75 | $853.31 |
| Total for DIVISION C | $48,416.49 | $968.32 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,713.56 | $94.27 |
| **2731** Books: Publishing, or Publishing and Printing | $1,081.83 | $21.64 |
| **2752** Commercial Printing, Lithographic | $7,876.38 | $157.53 |
| **2754** Commercial Printing, Gravure | $2,895.83 | $57.92 |
| **2759** Commercial Printing, NEC | $1,164.90 | $23.30 |
| **Other** | $510.83 | $10.22 |
| Total for MAJOR GROUP 27 | $18,243.33 | $364.88 |
| 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** | $1,015.40 | $20.31 |
| Total for MAJOR GROUP 35 | $1,015.40 | $20.31 |
| 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 |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $268,144.56 | $5,362.90 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,058.24 | $81.17 |
| Total for MAJOR GROUP 42 | $4,058.24 | $81.17 |
| 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 | $104,720.87 | $2,094.42 |
| **4813** Telephone Communications, Except Radiotelephone | $67,727.51 | $1,354.56 |
| **4841** Cable and Other Pay Television Services | $32,268.89 | $645.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $205,493.79 | $4,109.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $254,070.76 | $5,081.42 |
| Total for MAJOR GROUP 49 | $254,070.76 | $5,081.42 |
| Total for DIVISION E | $463,637.78 | $9,272.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,835.33 | $276.70 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,897.17 | $37.94 |
| **5046** Commercial Equipment, NEC | $4,554.14 | $91.08 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,661.80 | $113.23 |
| **5049** Professional Equipment and Supplies, NEC | $1,010.00 | $20.20 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $21,941.21 | $438.83 |
| **5074** Plumbing and Heating Equipment and Supplies | $13,368.21 | $267.36 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $10,374.90 | $207.50 |
| **5084** Industrial Machinery and Equipment | $15,727.18 | $314.54 |
| **5087** Service Establishment Equipment and Supplies | $868.90 | $17.38 |
| **Other** | $21,214.01 | $424.29 |
| Total for MAJOR GROUP 50 | $110,452.85 | $2,209.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $3,446.56 | $68.93 |
| **5141** Groceries, General Line | $7,663.03 | $153.26 |
| **5142** Packaged Frozen Foods | $596.50 | $11.93 |
| **5145** Confectionery | $240.06 | $4.79 |
| **Other** | $36,690.32 | $733.80 |
| Total for MAJOR GROUP 51 | $48,636.47 | $972.71 |
| Total for DIVISION F | $159,089.32 | $3,181.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $239,886.13 | $4,797.71 |
| **5251** Hardware Stores | $74,818.91 | $1,496.38 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $2,347.59 | $46.95 |
| Total for MAJOR GROUP 52 | $317,052.63 | $6,341.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,532.19 | $330.65 |
| **5331** Variety Stores | $86,412.38 | $1,728.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $103,153.57 | $2,063.07 |
| MAJOR GROUP: 54 Food Stores | | |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5411** Grocery Stores | $419,760.09 | $8,395.20 |
| **5499** Miscellaneous Food Stores | $2,298.53 | $45.97 |
| **Other** | $11,737.26 | $234.75 |
| Total for MAJOR GROUP 54 | $433,795.88 | $8,675.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $79,052.71 | $1,581.05 |
| **5541** Gasoline Service Station | $110,603.23 | $2,212.07 |
| **Other** | $70,098.01 | $1,401.96 |
| Total for MAJOR GROUP 55 | $259,753.95 | $5,195.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,366.25 | $47.33 |
| **5651** Family Clothing Stores | $2,268.03 | $45.36 |
| **5661** Shoe Stores | $409.95 | $8.20 |
| **5699** Miscellaneous Apparel and Accessory Stores | $420.50 | $8.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $6,694.89 | $133.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $77,054.97 | $1,541.11 |
| **5722** Household Appliance Stores | $25,966.54 | $519.33 |
| **5734** Computer and Computer Software Stores | $2,582.69 | $51.66 |
| **Other** | $2,727.10 | $54.55 |
| Total for MAJOR GROUP 57 | $108,331.30 | $2,166.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $184,296.34 | $3,685.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $230,884.83 | $4,617.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,439.07 | $68.79 |
| **5942** Book Stores | $1,786.04 | $35.71 |
| **5943** Stationery Stores | $26,733.06 | $534.66 |
| **5961** Catalog and Mail-Order Houses | $10,690.20 | $213.81 |
| **5962** Automatic Merchandise Machine Operators | $2,723.62 | $54.47 |
| **5963** Direct Selling Establishments | $17,897.72 | $357.95 |
| **5999** Miscellaneous Retail Stores, NEC | $106,564.97 | $2,131.33 |
| **Other** | $38,759.36 | $775.19 |
| Total for MAJOR GROUP 59 | $208,594.04 | $4,171.91 |
| Total for DIVISION G | $1,668,261.09 | $33,365.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $3,557.28 | $71.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $3,652.28 | $73.05 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $6,494.91 | $129.90 |
| **Other** | $310.08 | $6.20 |
| Total for MAJOR GROUP 61 | $6,804.99 | $136.10 |
| 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** | $932.77 | $18.66 |
| Total for MAJOR GROUP 63 | $932.77 | $18.66 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,030.50 | $20.61 |
| Total for MAJOR GROUP 64 | $1,030.50 | $20.61 |
| MAJOR GROUP: 65 Real Estate | | |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6531** Real Estate Agents and Managers | $8,006.19 | $160.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $8,056.19 | $161.12 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $23,641.18 | $472.83 |
| **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 | $3,599.23 | $71.98 |
| **7218** Industrial Launderers | $3,910.12 | $78.21 |
| **7221** Photographic Studios, Portrait | $7,649.57 | $152.99 |
| **7231** Beauty Shops | $12,505.62 | $250.11 |
| **7299** Miscellaneous Personal Services, NEC | $1,986.73 | $39.73 |
| **Other** | $17,607.40 | $352.15 |
| Total for MAJOR GROUP 72 | $47,258.67 | $945.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7323** Credit Reporting Services | $2,254.50 | $45.09 |
| **7342** Disinfecting and Pest Control Services | $746.08 | $14.93 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,024.62 | $80.49 |
| **7359** Equipment Rental and Leasing, NEC | $12,502.07 | $250.05 |
| **7372** Prepackaged Software | $6,059.15 | $121.19 |
| **7374** Computer Processing and Data Preparation and Processing Services | $15,861.67 | $317.23 |
| **7375** Information Retrieval Services | $2,329.65 | $46.59 |
| **7379** Computer Related Services, NEC | $1,359.67 | $27.19 |
| **7389** Miscellaneous Business Services | $25,907.63 | $518.15 |
| **Other** | $66,373.48 | $1,327.47 |
| Total for MAJOR GROUP 73 | $137,418.52 | $2,748.38 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $585.00 | $11.70 |
| **7538** General Automotive Repair Shops | $72,820.69 | $1,456.41 |
| **Other** | $33,092.35 | $661.85 |
| Total for MAJOR GROUP 75 | $106,498.04 | $2,129.96 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $10,537.67 | $210.75 |
| **Other** | $2,152.50 | $43.05 |
| Total for MAJOR GROUP 76 | $12,690.17 | $253.80 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,871.67 | $77.43 |
| Total for MAJOR GROUP 78 | $3,871.67 | $77.43 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,730.00 | $54.60 |
| **Other** | $56,725.52 | $1,134.52 |
| Total for MAJOR GROUP 79 | $59,455.52 | $1,189.12 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $4,632.95 | $92.67 |
| Total for MAJOR GROUP 80 | $4,632.95 | $92.67 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $44,574.04 | $891.48 |
| Total for MAJOR GROUP 81 | $44,574.04 | $891.48 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $483.30 | $9.67 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,492.62 | $29.85 |
| **8734** Testing Laboratories | $4,430.89 | $88.62 |
| **8742** Management Consulting Services | $2,817.50 | $56.35 |
| **Other** | $8,937.43 | $178.76 |
| Total for MAJOR GROUP 87 | $18,161.74 | $363.25 |
| Total for DIVISION I | $497,075.41 | $9,941.54 |

## Beresford - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $46,810.87 | $936.22 |
| C | Construction | $48,416.49 | $968.32 |
| D | Manufacturing | $268,144.56 | $5,362.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $463,637.78 | $9,272.78 |
| F | Wholesale Trade | $159,089.32 | $3,181.76 |
| G | Retail Trade | $1,668,261.09 | $33,365.27 |
| H | Finance, Insurance, And Real Estate | $23,641.18 | $472.83 |
| I | Services | $497,075.41 | $9,941.54 |
| | Other | $3,108.54 | $62.17 |
| | Total for Beresford - General | $3,178,185.24 | $63,563.79 |

## Beresford - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $71,850.85 | $718.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $83,008.28 | $830.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $183,795.17 | $1,837.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $229,210.24 | $2,292.10 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $19,206.67 | $192.07 |
| Total for MAJOR GROUP 59 | $19,206.67 | $192.07 |
| Total for DIVISION G | $344,179.50 | $3,441.79 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 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** | $36,934.14 | $369.34 |
| Total for MAJOR GROUP 79 | $36,934.14 | $369.34 |
| Total for DIVISION I | $99,037.99 | $990.38 |

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

### Returns Filed: September 2011

### Beresford - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $344,179.50 | $3,441.79 |
| I | Services | $99,037.99 | $990.38 |
| | Total for Beresford - Gross Receipts | $443,217.49 | $4,432.17 |

### Beresford Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $46,810.87 | $936.22 |
| C | Construction | $48,416.49 | $968.32 |
| D | Manufacturing | $268,144.56 | $5,362.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $463,637.78 | $9,272.78 |
| F | Wholesale Trade | $159,089.32 | $3,181.76 |
| G | Retail Trade | $2,012,440.59 | $36,807.06 |
| H | Finance, Insurance, And Real Estate | $23,641.18 | $472.83 |
| I | Services | $596,113.40 | $10,931.92 |
| | Other | $3,108.54 | $62.17 |
| | Total for Beresford | $3,621,402.73 | $67,995.96 |

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.

## Big Stone City - 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 | $87,314.46 | $1,746.29 |
| **Other** | $66,974.05 | $1,339.48 |
| Total for MAJOR GROUP 17 | $154,288.51 | $3,085.77 |
| Total for DIVISION C | $154,431.51 | $3,088.63 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $361.50 | $7.23 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $75.92 | $1.52 |
| **2741** Miscellaneous Publishing | $591.84 | $11.84 |
| **Other** | $747.24 | $14.95 |
| Total for MAJOR GROUP 27 | $1,776.50 | $35.54 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $56,255.85 | $1,125.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,190.30 | $143.81 |
| Total for MAJOR GROUP 42 | $7,190.30 | $143.81 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $25,156.06 | $503.12 |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $6,126.92 | $122.54 |
| Total for MAJOR GROUP 48 | $31,282.98 | $625.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $100,660.54 | $2,013.21 |
| Total for MAJOR GROUP 49 | $100,660.54 | $2,013.21 |
| Total for DIVISION E | $139,782.12 | $2,795.65 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,412.90 | $28.25 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,278.67 | $25.57 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $89,661.93 | $1,793.24 |
| **5074** Plumbing and Heating Equipment and Supplies | $23,294.51 | $465.89 |
| **5084** Industrial Machinery and Equipment | $11,518.79 | $223.79 |
| **5085** Industrial Supplies | $5,864.28 | $117.29 |
| **5087** Service Establishment Equipment and Supplies | $549.10 | $10.98 |
| **Other** | $30,050.57 | $601.00 |
| Total for MAJOR GROUP 50 | $163,630.75 | $3,266.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $13,232.90 | $264.67 |
| Total for MAJOR GROUP 51 | $13,232.90 | $264.67 |
| Total for DIVISION F | $176,863.65 | $3,530.68 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $26,960.90 | $539.22 |
| **Other** | $2,608.20 | $52.17 |
| Total for MAJOR GROUP 52 | $29,569.10 | $591.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,703.42 | $54.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,386.09 | $67.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,589.56 | $31.79 |
| **Other** | $21,512.78 | $430.25 |
| Total for MAJOR GROUP 54 | $23,102.34 | $462.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,323.66 | $106.47 |
| **Other** | $11,980.98 | $239.62 |
| Total for MAJOR GROUP 55 | $17,304.64 | $346.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $464.42 | $9.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $693.92 | $13.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $2,034.85 | $40.69 |
| **Other** | $3,227.35 | $64.55 |
| Total for MAJOR GROUP 57 | $5,262.20 | $105.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $75,121.67 | $1,502.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $114,415.15 | $2,288.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $983.43 | $19.67 |
| **5943** Stationery Stores | $3,794.79 | $75.90 |
| **5961** Catalog and Mail-Order Houses | $1,685.80 | $33.72 |
| **5963** Direct Selling Establishments | $7,394.57 | $147.90 |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5999** Miscellaneous Retail Stores, NEC | $173,891.69 | $3,477.83 |
| **Other** | $22,634.56 | $452.69 |
| Total for MAJOR GROUP 59 | $210,384.84 | $4,207.71 |
| Total for DIVISION G | $404,118.28 | $8,082.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance 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 | $5,176.00 | $103.52 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $7,064.94 | $141.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $19,191.44 | $383.83 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $14,342.94 | $286.86 |
| **7389** Miscellaneous Business Services | $1,766.25 | $35.33 |
| **Other** | $2,603.78 | $52.08 |
| Total for MAJOR GROUP 73 | $18,712.97 | $374.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $184,048.10 | $3,680.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $185,396.94 | $3,707.93 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $21,587.01 | $431.74 |
| Total for MAJOR GROUP 76 | $21,587.01 | $431.74 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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** | $1,715.50 | $34.31 |
| Total for MAJOR GROUP 87 | $1,715.50 | $34.31 |
| Total for DIVISION I | $251,888.58 | $5,037.76 |

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

### Returns Filed: September 2011

### Big Stone City - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $154,431.51 | $3,088.63 |
| D | Manufacturing | $56,255.85 | $1,125.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $139,782.12 | $2,795.65 |
| F | Wholesale Trade | $176,863.65 | $3,530.68 |
| G | Retail Trade | $404,118.28 | $8,082.37 |
| H | Finance, Insurance, And Real Estate | $5,176.00 | $103.52 |
| I | Services | $251,888.58 | $5,037.76 |
| | Total for Big Stone City - General | $1,188,515.99 | $23,763.74 |

### Big Stone City Recap

| | | | |
|---|---|---|---|
| C | Construction | $154,431.51 | $3,088.63 |
| D | Manufacturing | $56,255.85 | $1,125.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $139,782.12 | $2,795.65 |
| F | Wholesale Trade | $176,863.65 | $3,530.68 |
| G | Retail Trade | $404,118.28 | $8,082.37 |
| H | Finance, Insurance, And Real Estate | $5,176.00 | $103.52 |
| I | Services | $251,888.58 | $5,037.76 |
| | Total for Big Stone City | $1,188,515.99 | $23,763.74 |

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.

## Bison - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,480.02 | $49.60 |
| Total for MAJOR GROUP 17 | $2,480.02 | $49.60 |
| Total for DIVISION C | $4,886.36 | $97.73 |
| **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 | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $964.05 | $19.28 |
| **2731** Books: Publishing, or Publishing and Printing | $28.50 | $0.57 |
| **Other** | $1,326.39 | $26.52 |
| Total for MAJOR GROUP 27 | $2,318.94 | $46.37 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $3,742.11 | $74.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,981.19 | $39.62 |
| **4813** Telephone Communications, Except Radiotelephone | $17,187.52 | $343.75 |
| **4841** Cable and Other Pay Television Services | $6,534.00 | $130.68 |
| Total for MAJOR GROUP 48 | $25,702.71 | $514.05 |
| 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 | $125,481.37 | $2,509.62 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $24,041.50 | $480.83 |
| **Other** | $2,412.19 | $48.25 |
| Total for MAJOR GROUP 50 | $26,453.69 | $529.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $26,625.52 | $532.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,468.51 | $109.37 |
| Total for MAJOR GROUP 52 | $5,468.51 | $109.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $19,444.71 | $388.90 |
| Total for MAJOR GROUP 53 | $19,444.71 | $388.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $93,989.74 | $1,879.79 |

## Bison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5499** Miscellaneous Food Stores | $434.77 | $8.70 |
| Total for MAJOR GROUP 54 | $94,424.51 | $1,888.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $6,691.69 | $133.83 |
| Total for MAJOR GROUP 55 | $6,691.69 | $133.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,161.23 | $23.23 |
| **5651** Family Clothing Stores | $417.33 | $8.35 |
| **Other** | $291.00 | $5.82 |
| Total for MAJOR GROUP 56 | $1,869.56 | $37.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,266.65 | $105.33 |
| Total for MAJOR GROUP 57 | $5,266.65 | $105.33 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,126.97 | $22.54 |
| **5961** Catalog and Mail-Order Houses | $2,002.01 | $40.04 |
| **5963** Direct Selling Establishments | $5,168.42 | $103.37 |
| **5999** Miscellaneous Retail Stores, NEC | $80,051.27 | $1,601.04 |
| **Other** | $27,846.20 | $556.92 |
| Total for MAJOR GROUP 59 | $116,194.87 | $2,323.91 |
| Total for DIVISION G | $269,331.09 | $5,386.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | | |
| **7359** Equipment Rental and Leasing, NEC | $466.48 | $9.33 |
| **7379** Computer Related Services, NEC | $9,189.38 | $183.79 |
| **7389** Miscellaneous Business Services | $5,955.30 | $119.10 |
| **Other** | $17,873.90 | $357.48 |
| Total for MAJOR GROUP 73 | $33,485.06 | $669.70 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $12,282.91 | $245.66 |
| Total for MAJOR GROUP 75 | $12,282.91 | $245.66 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Bison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $8,996.20 | $179.92 |
| **Other** | $9,537.33 | $190.75 |
| Total for MAJOR GROUP 87 | $18,533.53 | $370.67 |
| Total for DIVISION I | $74,888.64 | $1,497.78 |

## Bison - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,886.36 | $97.73 |
| D | Manufacturing | $3,742.11 | $74.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $125,481.37 | $2,509.62 |
| F | Wholesale Trade | $26,625.52 | $532.52 |
| G | Retail Trade | $269,331.09 | $5,386.64 |
| I | Services | $74,888.64 | $1,497.78 |
| | Other | $5,957.00 | $119.14 |
| | Total for Bison - General | $510,912.09 | $10,218.26 |

## Bison Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,886.36 | $97.73 |
| D | Manufacturing | $3,742.11 | $74.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $125,481.37 | $2,509.62 |
| F | Wholesale Trade | $26,625.52 | $532.52 |
| G | Retail Trade | $269,331.09 | $5,386.64 |
| I | Services | $74,888.64 | $1,497.78 |
| | Other | $5,957.00 | $119.14 |
| | Total for Bison | $510,912.09 | $10,218.26 |

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.

## Blunt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $281.42 | $2.82 |
| Total for MAJOR GROUP 07 | $281.42 | $2.82 |
| Total for DIVISION A | $281.42 | $2.82 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $158.29 | $1.58 |
| **Other** | $2,313.33 | $23.13 |
| Total for MAJOR GROUP 27 | $2,471.62 | $24.71 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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 | $23,437.28 | $234.36 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $23,494.61 | $234.95 |
| **4813** Telephone Communications, Except Radiotelephone | $9,901.80 | $99.02 |
| **4841** Cable and Other Pay Television Services | $9,110.00 | $91.10 |
| Total for MAJOR GROUP 48 | $42,506.41 | $425.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $29,333.97 | $293.34 |
| Total for MAJOR GROUP 49 | $29,333.97 | $293.34 |
| Total for DIVISION E | $73,423.38 | $734.24 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5065** Electronic Parts and Equipment, NEC | $15,466.00 | $154.66 |
| **Other** | $29,180.70 | $291.81 |
| Total for MAJOR GROUP 50 | $44,646.70 | $446.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,041.73 | $20.42 |

## Blunt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $2,041.73 | $20.42 |
| Total for DIVISION F | $46,688.43 | $466.89 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,701.50 | $67.02 |
| Total for MAJOR GROUP 52 | $6,701.50 | $67.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $164.60 | $1.65 |
| **Other** | $225.30 | $2.25 |
| Total for MAJOR GROUP 56 | $389.90 | $3.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $12,801.84 | $128.02 |
| Total for MAJOR GROUP 57 | $12,801.84 | $128.02 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,808.20 | $18.08 |
| **5961** Catalog and Mail-Order Houses | $2,040.37 | $20.40 |
| **5963** Direct Selling Establishments | $3,694.53 | $36.94 |
| **5983** Fuel Oil Dealers | $509.04 | $5.09 |
| **5999** Miscellaneous Retail Stores, NEC | $4,193.04 | $41.93 |
| **Other** | $339.61 | $3.40 |
| Total for MAJOR GROUP 59 | $12,584.79 | $125.84 |
| Total for DIVISION G | $97,445.33 | $974.46 |
| **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 |
| 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 | $29,836.95 | $298.37 |
| **7389** Miscellaneous Business Services | $755.50 | $7.56 |
| **Other** | $6,715.59 | $67.16 |
| Total for MAJOR GROUP 73 | $37,308.04 | $373.09 |
| 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** | $1,700.00 | $17.00 |
| Total for MAJOR GROUP 76 | $1,700.00 | $17.00 |

## Blunt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 | $295.00 | $2.95 |
| **Other** | $5,501.94 | $55.02 |
| Total for MAJOR GROUP 87 | $5,796.94 | $57.97 |
| Total for DIVISION I | $62,870.90 | $628.72 |

## Blunt - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $281.42 | $2.82 |
| D | Manufacturing | $23,437.28 | $234.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $73,423.38 | $734.24 |
| F | Wholesale Trade | $46,688.43 | $466.89 |
| G | Retail Trade | $97,445.33 | $974.46 |
| I | Services | $62,870.90 | $628.72 |
| | Other | $20,589.92 | $205.90 |
| | Total for Blunt - General | $324,736.66 | $3,247.39 |

## Blunt - Gross Receipts

| | | |
|---|---|---|
| **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: 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 | $1,952.22 | $19.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Blunt - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $23,121.12 | $231.21 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| | Total for DIVISION I | $6,697.44 | $66.97 |

## Blunt - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | $1,952.22 | $19.52 |
| G | Retail Trade | $23,121.12 | $231.21 |
| I | Services | $6,697.44 | $66.97 |
| | Other | $190.95 | $1.91 |
| | Total for Blunt - Gross Receipts | $31,961.73 | $319.61 |

## Blunt Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $281.42 | $2.82 |
| D | Manufacturing | $23,437.28 | $234.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $73,423.38 | $734.24 |
| F | Wholesale Trade | $48,640.65 | $486.41 |
| G | Retail Trade | $120,566.45 | $1,205.67 |
| I | Services | $69,568.34 | $695.69 |
| | Other | $20,780.87 | $207.81 |
| | Total for Blunt | $356,698.39 | $3,567.00 |

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.

## Bonesteel - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,750.61 | $35.02 |
| **Other** | $1,140.83 | $22.82 |
| Total for MAJOR GROUP 27 | $2,891.44 | $57.84 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $8,434.44 | $168.70 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $2,730.50 | $54.61 |
| Total for MAJOR GROUP 42 | $2,730.50 | $54.61 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $27,850.09 | $557.00 |
| **4813** Telephone Communications, Except Radiotelephone | $19,368.00 | $387.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $48,977.59 | $979.55 |
| 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 | $74,139.30 | $1,482.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $17,000.46 | $340.02 |
| Total for MAJOR GROUP 50 | $17,000.46 | $340.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $11,828.51 | $236.57 |
| Total for MAJOR GROUP 51 | $11,828.51 | $236.57 |
| Total for DIVISION F | $28,828.97 | $576.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $6,311.90 | $126.24 |
| Total for MAJOR GROUP 52 | $6,311.90 | $126.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $727.35 | $14.55 |
| Total for MAJOR GROUP 53 | $727.35 | $14.55 |
| MAJOR GROUP: 54 Food Stores | | |

## Bonesteel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $54,164.83 | $1,083.30 |
| Total for MAJOR GROUP 54 | $54,164.83 | $1,083.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,001.65 | $40.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,685.55 | $53.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5661** Shoe Stores | $356.41 | $7.13 |
| **Other** | $508.33 | $10.17 |
| Total for MAJOR GROUP 56 | $864.74 | $17.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $7,568.59 | $151.37 |
| Total for MAJOR GROUP 57 | $7,568.59 | $151.37 |
| 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 | | |
| **5961** Catalog and Mail-Order Houses | $1,387.93 | $27.76 |
| **5963** Direct Selling Establishments | $759.79 | $15.20 |
| **5999** Miscellaneous Retail Stores, NEC | $1,359.11 | $27.18 |
| **Other** | $4,880.36 | $96.51 |
| Total for MAJOR GROUP 59 | $8,387.19 | $166.65 |
| Total for DIVISION G | $91,386.84 | $1,826.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $9,552.85 | $191.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $9,946.50 | $198.93 |
| Total for MAJOR GROUP 73 | $9,946.50 | $198.93 |
| 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: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $3,016.33 | $60.33 |

## Bonesteel - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | $3,016.33 | $60.33 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $58,626.50 | $1,172.54 |

### Bonesteel - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $8,434.44 | $168.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $74,139.30 | $1,482.78 |
| F | Wholesale Trade | $28,828.97 | $576.59 |
| G | Retail Trade | $91,386.84 | $1,826.67 |
| H | Finance, Insurance, And Real Estate | $9,552.85 | $191.06 |
| I | Services | $58,626.50 | $1,172.54 |
| | Other | $197.00 | $3.94 |
| | Total for Bonesteel - General | $271,165.90 | $5,422.28 |

### Bonesteel Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $8,434.44 | $168.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $74,139.30 | $1,482.78 |
| F | Wholesale Trade | $28,828.97 | $576.59 |
| G | Retail Trade | $91,386.84 | $1,826.67 |
| H | Finance, Insurance, And Real Estate | $9,552.85 | $191.06 |
| I | Services | $58,626.50 | $1,172.54 |
| | Other | $197.00 | $3.94 |
| | Total for Bonesteel | $271,165.90 | $5,422.28 |

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.

## 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** | $4,934.03 | $98.68 |
| Total for MAJOR GROUP 07 | $4,934.03 | $98.68 |
| Total for DIVISION A | $4,934.03 | $98.68 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $21,875.12 | $437.50 |
| Total for MAJOR GROUP 17 | $21,875.12 | $437.50 |
| Total for DIVISION C | $27,668.52 | $553.37 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,020.12 | $60.40 |
| **2741** Miscellaneous Publishing | $168.50 | $3.37 |
| **2752** Commercial Printing, Lithographic | $1,217.48 | $24.35 |
| **Other** | $1,380.52 | $27.61 |
| Total for MAJOR GROUP 27 | $5,786.62 | $115.73 |
| 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 | $8,918.18 | $178.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **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 | $24,781.01 | $495.62 |
| **4813** Telephone Communications, Except Radiotelephone | $15,241.98 | $304.84 |
| **4841** Cable and Other Pay Television Services | $15,661.17 | $313.22 |

## Bowdle - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $55,764.15 | $1,115.28 |
| 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 | $104,065.03 | $2,081.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,847.94 | $36.96 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,577.00 | $71.54 |
| **5084** Industrial Machinery and Equipment | $289.27 | $5.78 |
| **Other** | $4,868.69 | $97.37 |
| Total for MAJOR GROUP 50 | $10,582.90 | $211.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,203.54 | $64.08 |
| Total for MAJOR GROUP 51 | $3,203.54 | $64.08 |
| Total for DIVISION F | $13,786.44 | $275.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,426.81 | $168.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,767.73 | $195.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $584.97 | $11.70 |
| Total for MAJOR GROUP 53 | $584.97 | $11.70 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $121,430.21 | $2,428.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $121,811.06 | $2,436.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $61,687.55 | $1,233.75 |
| **5531** Auto and Home Supply Stores | $36,143.96 | $722.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $101,155.18 | $2,023.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $627.14 | $12.54 |
| **5651** Family Clothing Stores | $831.31 | $16.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,662.95 | $33.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $8,360.41 | $167.21 |
| **5734** Computer and Computer Software Stores | $400.44 | $8.01 |
| **Other** | $6,639.09 | $132.79 |
| Total for MAJOR GROUP 57 | $15,399.94 | $308.01 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $14,040.06 | $280.80 |
| Total for MAJOR GROUP 58 | $14,040.06 | $280.80 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $282.84 | $5.66 |
| **5961** Catalog and Mail-Order Houses | $2,260.43 | $45.20 |
| **5963** Direct Selling Establishments | $2,874.09 | $57.49 |
| **5999** Miscellaneous Retail Stores, NEC | $17,212.43 | $344.25 |
| **Other** | $15,290.40 | $305.80 |
| Total for MAJOR GROUP 59 | $37,920.19 | $758.40 |
| Total for DIVISION G | $302,342.08 | $6,046.85 |

## Bowdle - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **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** | | $43,179.49 | $863.59 |
| | Total for MAJOR GROUP 72 | $43,179.49 | $863.59 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,180.25 | $23.61 |
| **7389** Miscellaneous Business Services | | $14,308.71 | $286.17 |
| **Other** | | $4,943.93 | $98.88 |
| | Total for MAJOR GROUP 73 | $20,432.89 | $408.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $12,090.59 | $241.81 |
| | Total for MAJOR GROUP 75 | $12,090.59 | $241.81 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $4,610.09 | $92.20 |
| | Total for MAJOR GROUP 76 | $4,610.09 | $92.20 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $846.82 | $16.93 |
| **Other** | | $50,816.93 | $1,016.34 |
| | Total for MAJOR GROUP 87 | $51,663.75 | $1,033.27 |
| | Total for DIVISION I | $146,950.81 | $2,939.01 |

## Bowdle - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,934.03 | $98.68 |
| C | Construction | $27,668.52 | $553.37 |
| D | Manufacturing | $8,918.18 | $178.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $104,065.03 | $2,081.30 |
| F | Wholesale Trade | $13,786.44 | $275.73 |
| G | Retail Trade | $302,342.08 | $6,046.85 |
| I | Services | $146,950.81 | $2,939.01 |
| | Other | $481.00 | $9.62 |
| | Total for Bowdle - General | $609,146.09 | $12,182.93 |

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

### Returns Filed: September 2011

### Bowdle Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,934.03 | $98.68 |
| C | Construction | $27,668.52 | $553.37 |
| D | Manufacturing | $8,918.18 | $178.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $104,065.03 | $2,081.30 |
| F | Wholesale Trade | $13,786.44 | $275.73 |
| G | Retail Trade | $302,342.08 | $6,046.85 |
| I | Services | $146,950.81 | $2,939.01 |
| | Other | $481.00 | $9.62 |
| | Total for Bowdle | $609,146.09 | $12,182.93 |

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.

## Box Elder - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $21,405.26 | $428.10 |
| **Other** | $7,667.76 | $153.36 |
| Total for MAJOR GROUP 07 | $29,073.02 | $581.46 |
| Total for DIVISION A | $29,073.02 | $581.46 |
| **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 | $2,217.67 | $44.35 |
| **Other** | $25,669.24 | $513.38 |
| Total for MAJOR GROUP 17 | $27,886.91 | $557.73 |
| Total for DIVISION C | $28,431.25 | $568.62 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $5,022.17 | $100.44 |
| Total for MAJOR GROUP 20 | $5,022.17 | $100.44 |
| 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 | $2,363.87 | $47.28 |
| **2731** Books: Publishing, or Publishing and Printing | $1,093.00 | $21.86 |
| **Other** | $14,215.33 | $284.31 |
| Total for MAJOR GROUP 27 | $17,672.20 | $353.45 |
| 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** | $94,223.77 | $1,884.47 |
| Total for MAJOR GROUP 32 | $94,223.77 | $1,884.47 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,665.72 | $33.31 |
| Total for MAJOR GROUP 35 | $1,665.72 | $33.31 |
| 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 |
| Total for DIVISION D | $184,806.32 | $3,696.13 |

## Box Elder - 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 | $50,185.78 | $1,003.72 |
| **4225** General Warehousing and Storage | $1,954.00 | $39.08 |
| Total for MAJOR GROUP 42 | $52,139.78 | $1,042.80 |
| 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 | $198,532.98 | $3,970.67 |
| **4813** Telephone Communications, Except Radiotelephone | $24,734.72 | $494.69 |
| **4841** Cable and Other Pay Television Services | $235,388.80 | $4,707.77 |
| **4899** Communications Services, NEC | $825.88 | $16.52 |
| Total for MAJOR GROUP 48 | $459,482.38 | $9,189.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $325,898.44 | $6,517.97 |
| Total for MAJOR GROUP 49 | $325,898.44 | $6,517.97 |
| Total for DIVISION E | $852,666.49 | $17,053.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,892.91 | $37.86 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,811.83 | $116.24 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $428.97 | $8.58 |
| **5074** Plumbing and Heating Equipment and Supplies | $11,786.29 | $235.73 |
| **Other** | $10,044.46 | $200.90 |
| Total for MAJOR GROUP 50 | $29,964.46 | $599.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,271.79 | $65.44 |
| **Other** | $19,499.44 | $389.99 |
| Total for MAJOR GROUP 51 | $22,771.23 | $455.43 |
| Total for DIVISION F | $52,735.69 | $1,054.74 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $373,685.11 | $7,473.72 |
| **Other** | $7,350.25 | $147.01 |
| Total for MAJOR GROUP 52 | $381,035.36 | $7,620.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,869.93 | $137.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $19,050.34 | $381.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $206,430.19 | $4,128.61 |
| **5499** Miscellaneous Food Stores | $2,736.69 | $54.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $209,499.88 | $4,190.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $75,279.67 | $1,505.59 |
| **5541** Gasoline Service Station | $249,774.81 | $4,995.49 |
| **Other** | $51,208.75 | $1,024.17 |
| Total for MAJOR GROUP 55 | $376,263.23 | $7,525.25 |

## Box Elder - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,240.96 | $84.82 |
| **5651** Family Clothing Stores | $2,831.82 | $56.64 |
| **5661** Shoe Stores | $465.92 | $9.32 |
| **Other** | $1,036.67 | $20.73 |
| Total for MAJOR GROUP 56 | $8,575.37 | $171.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $106,766.58 | $2,135.34 |
| **5719** Miscellaneous Homefurnishings Stores | $2,557.01 | $51.14 |
| **5722** Household Appliance Stores | $6,525.12 | $130.51 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,592.35 | $31.85 |
| **Other** | $994.83 | $19.90 |
| Total for MAJOR GROUP 57 | $118,435.89 | $2,368.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $357,471.35 | $7,149.44 |
| **5813** Drinking Places | $182,812.50 | $3,656.25 |
| Total for MAJOR GROUP 58 | $540,283.85 | $10,805.69 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $6,793.00 | $135.86 |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,038.92 | $60.78 |
| **5942** Book Stores | $2,315.35 | $46.31 |
| **5943** Stationery Stores | $3,601.63 | $72.04 |
| **5947** Gift, Novelty, and Souvenir Shops | $854.55 | $17.10 |
| **5961** Catalog and Mail-Order Houses | $18,871.10 | $377.44 |
| **5963** Direct Selling Establishments | $13,151.06 | $263.02 |
| **5999** Miscellaneous Retail Stores, NEC | $244,574.89 | $4,891.49 |
| **Other** | $19,372.51 | $392.38 |
| Total for MAJOR GROUP 59 | $312,573.01 | $6,256.42 |
| Total for DIVISION G | $1,965,716.93 | $39,319.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,514.00 | $50.28 |
| Total for MAJOR GROUP 60 | $2,514.00 | $50.28 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $2,194.54 | $43.89 |
| Total for MAJOR GROUP 63 | $2,194.54 | $43.89 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,218.00 | $44.36 |
| Total for MAJOR GROUP 64 | $2,218.00 | $44.36 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $79,297.88 | $1,585.96 |
| Total for MAJOR GROUP 65 | $79,297.88 | $1,585.96 |
| Total for DIVISION H | $86,871.42 | $1,737.43 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $1,908.82 | $38.18 |
| **7231** Beauty Shops | $21,932.30 | $438.64 |
| **7299** Miscellaneous Personal Services, NEC | $2,127.89 | $42.56 |
| **Other** | $17,084.78 | $341.70 |

## Box Elder - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $43,053.79 | $861.08 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $1,276.44 | $25.52 |
| **7342** Disinfecting and Pest Control Services | $858.00 | $17.16 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,549.21 | $70.98 |
| **7359** Equipment Rental and Leasing, NEC | $39,359.29 | $787.18 |
| **7372** Prepackaged Software | $1,796.35 | $35.93 |
| **7379** Computer Related Services, NEC | $447.36 | $8.94 |
| **7389** Miscellaneous Business Services | $75,740.88 | $1,514.83 |
| **Other** | $3,044.37 | $60.88 |
| Total for MAJOR GROUP 73 | $126,071.90 | $2,521.42 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $77,981.89 | $1,559.64 |
| **7539** Automotive Repair Shops, NEC | $263,818.89 | $5,276.38 |
| **7542** Carwashes | $16,158.83 | $323.18 |
| **Other** | $29,115.39 | $582.31 |
| Total for MAJOR GROUP 75 | $387,075.00 | $7,741.51 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,396.45 | $87.93 |
| **Other** | $11,543.25 | $230.87 |
| Total for MAJOR GROUP 76 | $15,939.70 | $318.80 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $9,315.50 | $186.31 |
| Total for MAJOR GROUP 78 | $9,315.50 | $186.31 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $119,839.13 | $2,396.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $128,363.31 | $2,567.26 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $5,049.44 | $100.99 |
| **8712** Architectural Services | $9,205.66 | $184.11 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,131.50 | $22.63 |
| **Other** | $11,669.00 | $233.38 |
| Total for MAJOR GROUP 87 | $27,055.60 | $541.11 |
| Total for DIVISION I | $1,355,880.38 | $27,117.59 |

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

### Returns Filed: September 2011

### Box Elder - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,073.02 | $581.46 |
| C | Construction | $28,431.25 | $568.62 |
| D | Manufacturing | $184,806.32 | $3,696.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $852,666.49 | $17,053.34 |
| F | Wholesale Trade | $52,735.69 | $1,054.74 |
| G | Retail Trade | $1,965,716.93 | $39,319.36 |
| H | Finance, Insurance, And Real Estate | $86,871.42 | $1,737.43 |
| I | Services | $1,355,880.38 | $27,117.59 |
| | Other | $11,911.72 | $238.24 |
| | Total for Box Elder - General | $4,568,093.22 | $91,366.91 |

### Box Elder - Gross Receipts

| | | | | |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 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 | | | $356,807.87 | $3,568.07 |
| **5813** Drinking Places | | | $79,463.52 | $794.63 |
| | | Total for MAJOR GROUP 58 | $436,271.39 | $4,362.70 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $517,783.01 | $5,177.82 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 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 | $661,230.69 | $6,612.31 |

### Box Elder - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $517,783.01 | $5,177.82 |
| I | Services | $661,230.69 | $6,612.31 |
| | Total for Box Elder - Gross Receipts | $1,179,013.70 | $11,790.13 |

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

### Returns Filed: September 2011

### Box Elder Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,073.02 | $581.46 |
| C | Construction | $28,431.25 | $568.62 |
| D | Manufacturing | $184,806.32 | $3,696.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $852,666.49 | $17,053.34 |
| F | Wholesale Trade | $52,735.69 | $1,054.74 |
| G | Retail Trade | $2,483,499.94 | $44,497.18 |
| H | Finance, Insurance, And Real Estate | $86,871.42 | $1,737.43 |
| I | Services | $2,017,111.07 | $33,729.90 |
| | Other | $11,911.72 | $238.24 |
| | Total for Box Elder | $5,747,106.92 | $103,157.04 |

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.

## Brandon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $8,824.31 | $176.49 |
| **0782** Lawn and Garden Services | $40,612.67 | $812.25 |
| **Other** | $21,777.11 | $435.54 |
| Total for MAJOR GROUP 07 | $71,214.09 | $1,424.28 |
| Total for DIVISION A | $71,214.09 | $1,424.28 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $130,276.34 | $2,605.53 |
| **1731** Electrical Work | $3,310.79 | $66.22 |
| **1751** Carpentry Work | $28,189.32 | $563.80 |
| **1752** Floor Laying and Other Floor Work, NEC | $9,263.10 | $185.25 |
| **1799** Special Trade Contractors, NEC | $6,994.87 | $139.90 |
| **Other** | $47,768.06 | $955.37 |
| Total for MAJOR GROUP 17 | $225,802.48 | $4,516.07 |
| Total for DIVISION C | $227,173.32 | $4,543.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $6,239.11 | $124.79 |
| Total for MAJOR GROUP 20 | $6,239.11 | $124.79 |
| 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 | $15,940.52 | $318.81 |
| **2439** Structural Wood Members, NEC | $36,336.69 | $726.73 |
| Total for MAJOR GROUP 24 | $52,277.21 | $1,045.54 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $14,982.73 | $299.65 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,381.00 | $27.62 |
| **2731** Books: Publishing, or Publishing and Printing | $4,444.46 | $88.89 |
| **2741** Miscellaneous Publishing | $5,273.37 | $105.47 |
| **2752** Commercial Printing, Lithographic | $5,575.76 | $111.52 |
| **2759** Commercial Printing, NEC | $23,679.08 | $473.58 |
| **2771** Greeting Cards | $8,153.74 | $163.07 |
| **Other** | $8,939.00 | $178.78 |
| Total for MAJOR GROUP 27 | $72,429.14 | $1,448.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $14,799.83 | $296.00 |
| Total for MAJOR GROUP 28 | $14,799.83 | $296.00 |
| 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 |

## Brandon - 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** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $34,093.57 | $681.87 |
| Total for MAJOR GROUP 35 | $34,093.57 | $681.87 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,509.22 | $30.18 |
| Total for MAJOR GROUP 36 | $1,509.22 | $30.18 |
| 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 | $594,619.26 | $11,892.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $82,531.37 | $1,650.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $83,254.10 | $1,665.08 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $457,707.63 | $9,154.16 |
| **4813** Telephone Communications, Except Radiotelephone | $336,047.89 | $6,720.95 |
| **4841** Cable and Other Pay Television Services | $8,055.17 | $161.10 |
| **4899** Communications Services, NEC | $911.80 | $18.23 |
| Total for MAJOR GROUP 48 | $802,722.49 | $16,054.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $24,918.50 | $498.37 |
| **Other** | $667,209.83 | $13,344.20 |
| Total for MAJOR GROUP 49 | $692,128.33 | $13,842.57 |
| Total for DIVISION E | $1,580,750.67 | $31,615.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $21,082.83 | $421.66 |
| **5032** Brick, Stone, and Related Construction Materials | $41,440.32 | $828.81 |
| **5044** Office Equipment | $19,638.30 | $392.76 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $13,238.25 | $264.77 |
| **5046** Commercial Equipment, NEC | $9,725.39 | $194.50 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,773.82 | $155.47 |
| **5051** Metals Service Centers and Offices | $54,133.72 | $1,082.68 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $75,560.12 | $1,511.20 |
| **5065** Electronic Parts and Equipment, NEC | $1,287.15 | $25.74 |
| **5072** Hardware | $996.09 | $19.93 |
| **5074** Plumbing and Heating Equipment and Supplies | $29,241.15 | $584.83 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $97,772.66 | $1,955.45 |
| **5082** Construction and Mining Machinery and Equipment | $5,854.96 | $117.10 |
| **5084** Industrial Machinery and Equipment | $29,192.88 | $583.86 |
| **5085** Industrial Supplies | $9,108.35 | $182.17 |
| **5087** Service Establishment Equipment and Supplies | $130,490.84 | $2,609.81 |
| **Other** | $59,877.62 | $1,197.56 |
| Total for MAJOR GROUP 50 | $606,414.45 | $12,128.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $4,158.48 | $83.17 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,525.43 | $30.51 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,744.00 | $54.88 |
| **5141** Groceries, General Line | $11,649.47 | $232.99 |
| **5149** Groceries and Related Products, NEC | $3,787.29 | $75.75 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $4,203.26 | $84.07 |
| **5192** Books, Periodicals, and Newspapers | $363.50 | $7.27 |
| **Other** | $10,262.66 | $209.47 |
| Total for MAJOR GROUP 51 | $38,694.09 | $778.11 |
| Total for DIVISION F | $645,108.54 | $12,906.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,019,231.99 | $20,384.64 |
| **5251** Hardware Stores | $234,803.58 | $4,696.09 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $46,950.04 | $939.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,301,631.33 | $26,032.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $142,656.79 | $2,853.14 |
| **5331** Variety Stores | $27,526.02 | $550.52 |
| Total for MAJOR GROUP 53 | $170,182.81 | $3,403.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,333,179.02 | $26,663.58 |
| **5461** Retail Bakeries | $813.50 | $16.27 |
| **5499** Miscellaneous Food Stores | $18,057.37 | $361.16 |
| **Other** | $1,128.85 | $22.58 |
| Total for MAJOR GROUP 54 | $1,353,178.74 | $27,063.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $129,016.04 | $2,580.32 |
| **5541** Gasoline Service Station | $138,624.85 | $2,772.50 |
| **Other** | $2,129.67 | $42.59 |
| Total for MAJOR GROUP 55 | $269,770.56 | $5,395.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,576.16 | $71.52 |
| **5651** Family Clothing Stores | $8,960.84 | $179.21 |
| **5661** Shoe Stores | $1,511.36 | $30.23 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,826.98 | $76.53 |
| **Other** | $1,353.57 | $27.07 |
| Total for MAJOR GROUP 56 | $19,228.91 | $384.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $274,667.37 | $5,493.37 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5713** Floor Coverings Stores | $57,337.64 | $1,146.75 |
| **5719** Miscellaneous Homefurnishings Stores | $10,558.06 | $211.16 |
| **5722** Household Appliance Stores | $41,513.02 | $830.26 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,270.09 | $225.41 |
| **5734** Computer and Computer Software Stores | $8,845.49 | $176.92 |
| **Other** | $12,089.16 | $241.78 |
| Total for MAJOR GROUP 57 | $416,280.83 | $8,325.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $570,530.86 | $11,410.63 |
| **5813** Drinking Places | $355,601.29 | $7,467.76 |
| Total for MAJOR GROUP 58 | $926,132.15 | $18,878.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,644.05 | $92.89 |
| **5942** Book Stores | $7,823.02 | $156.47 |
| **5943** Stationery Stores | $9,125.80 | $182.53 |
| **5947** Gift, Novelty, and Souvenir Shops | $741.87 | $14.84 |
| **5961** Catalog and Mail-Order Houses | $40,483.34 | $809.64 |
| **5963** Direct Selling Establishments | $82,624.45 | $1,652.50 |
| **5984** Liquefied Petroleum Gas Dealers | $4,845.81 | $96.92 |
| **5999** Miscellaneous Retail Stores, NEC | $192,089.61 | $3,841.80 |
| **Other** | $179,929.66 | $3,598.59 |
| Total for MAJOR GROUP 59 | $522,307.61 | $10,446.18 |
| Total for DIVISION G | $4,978,712.94 | $99,930.08 |
| **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 | | |
| **6159** Miscellaneous Business Credit Institutions | $46,877.65 | $937.55 |
| Total for MAJOR GROUP 61 | $46,877.65 | $937.55 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $895.45 | $17.89 |
| Total for MAJOR GROUP 63 | $895.45 | $17.89 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $147,507.41 | $2,950.15 |
| Total for MAJOR GROUP 65 | $147,507.41 | $2,950.15 |
| 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 | $207,815.01 | $4,156.28 |
| **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 | | |
| **7213** Linen Supply | $8,844.87 | $176.90 |
| **7217** Carpet and Upholstery Cleaning | $16,050.64 | $321.01 |
| **7218** Industrial Launderers | $4,936.92 | $98.73 |
| **7221** Photographic Studios, Portrait | $53,359.96 | $1,067.19 |
| **7231** Beauty Shops | $48,892.55 | $977.85 |
| **7299** Miscellaneous Personal Services, NEC | $17,339.69 | $346.80 |
| **Other** | $10,693.12 | $213.86 |

## Brandon - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $160,117.75 | $3,202.34 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $651.83 | $13.04 |
| **7336** Commercial Art and Graphic Design | $612.47 | $12.25 |
| **7342** Disinfecting and Pest Control Services | $2,415.10 | $48.30 |
| **7349** Building Cleaning and Maintenance Services, NEC | $28,180.54 | $563.63 |
| **7359** Equipment Rental and Leasing, NEC | $26,583.50 | $531.66 |
| **7363** Help Supply Services | $11,433.06 | $228.66 |
| **7371** Computer Programming Services | $303.05 | $6.06 |
| **7372** Prepackaged Software | $8,619.56 | $172.40 |
| **7373** Computer Integrated Systems Design | $31,309.93 | $626.19 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,296.47 | $125.93 |
| **7375** Information Retrieval Services | $959.99 | $19.20 |
| **7377** Computer Rental and Leasing | $946.50 | $18.93 |
| **7379** Computer Related Services, NEC | $4,508.00 | $90.16 |
| **7382** Security Systems Services | $4,972.27 | $99.45 |
| **7389** Miscellaneous Business Services | $27,245.84 | $544.92 |
| **Other** | $15,318.78 | $306.38 |
| Total for MAJOR GROUP 73 | $170,356.89 | $3,407.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $4,433.00 | $88.66 |
| **7538** General Automotive Repair Shops | $70,594.15 | $1,411.88 |
| **Other** | $37,355.47 | $747.11 |
| Total for MAJOR GROUP 75 | $112,382.62 | $2,247.65 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,940.53 | $78.81 |
| **7699** Repair Shops and Related Services, NEC | $7,811.09 | $156.22 |
| **Other** | $2,906.85 | $58.14 |
| Total for MAJOR GROUP 76 | $14,658.47 | $293.17 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $30,419.07 | $608.38 |
| **Other** | $1,810.15 | $36.20 |
| Total for MAJOR GROUP 78 | $32,229.22 | $644.58 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $6,482.01 | $129.64 |
| **7993** Coin-Operated Amusement Devices | $5,903.51 | $118.07 |
| **7999** Amusement and Recreation Services, NEC | $14,213.60 | $284.27 |
| **Other** | $222,504.35 | $4,450.09 |
| Total for MAJOR GROUP 79 | $249,103.47 | $4,982.07 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $19,451.18 | $389.02 |
| Total for MAJOR GROUP 80 | $19,451.18 | $389.02 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $14,640.43 | $292.81 |
| Total for MAJOR GROUP 81 | $14,640.43 | $292.81 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $17,463.00 | $407.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $17,638.00 | $410.71 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $17,764.09 | $355.28 |
| Total for MAJOR GROUP 86 | $17,764.09 | $355.28 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,758.07 | $75.16 |
| **8713** Surveying Services | $4,101.25 | $82.03 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $16,153.33 | $323.07 |
| **8734** Testing Laboratories | $11,125.26 | $222.51 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8742** Management Consulting Services | $2,498.93 | $49.98 |
| **8748** Business Consulting Services, NEC | $5,816.70 | $116.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $44,291.04 | $885.83 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,252,602.77 | $25,110.01 |

## Brandon - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $71,214.09 | $1,424.28 |
| C | Construction | $227,173.32 | $4,543.49 |
| D | Manufacturing | $594,619.26 | $11,892.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,580,750.67 | $31,615.01 |
| F | Wholesale Trade | $645,108.54 | $12,906.41 |
| G | Retail Trade | $4,978,712.94 | $99,930.08 |
| H | Finance, Insurance, And Real Estate | $207,815.01 | $4,156.28 |
| I | Services | $1,252,602.77 | $25,110.01 |
| | Total for Brandon - General | $9,557,996.60 | $191,577.93 |

## Brandon - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $229,884.81 | $2,298.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $230,451.31 | $2,304.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $567,785.34 | $5,677.85 |
| **5813** Drinking Places | $332,812.41 | $3,446.69 |
| Total for MAJOR GROUP 58 | $900,597.75 | $9,124.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $136,444.28 | $1,364.44 |
| Total for MAJOR GROUP 59 | $136,444.28 | $1,364.44 |
| Total for DIVISION G | $1,270,484.82 | $12,823.41 |
| **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: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $184,523.44 | $1,845.23 |
| Total for MAJOR GROUP 79 | $184,523.44 | $1,845.23 |

**Brandon - Gross Receipts** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $573,395.28 | $5,733.95 |

## Brandon - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,270,484.82 | $12,823.41 |
| I | Services | $573,395.28 | $5,733.95 |
| | Total for Brandon - Gross Receipts | $1,843,880.10 | $18,557.36 |

## Brandon Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $71,214.09 | $1,424.28 |
| C | Construction | $227,173.32 | $4,543.49 |
| D | Manufacturing | $594,619.26 | $11,892.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,580,750.67 | $31,615.01 |
| F | Wholesale Trade | $645,108.54 | $12,906.41 |
| G | Retail Trade | $6,249,197.76 | $112,753.49 |
| H | Finance, Insurance, And Real Estate | $207,815.01 | $4,156.28 |
| I | Services | $1,825,998.05 | $30,843.96 |
| | Total for Brandon | $11,401,876.70 | $210,135.29 |

ITEMS OF NOTE:

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

## Brandt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $173.00 | $3.46 |
| Total for MAJOR GROUP 27 | $173.00 | $3.46 |
| 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 | $794.00 | $15.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,085.50 | $121.71 |
| **4813** Telephone Communications, Except Radiotelephone | $5,898.33 | $117.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $12,831.83 | $256.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $5,516.50 | $110.33 |
| Total for MAJOR GROUP 49 | $5,516.50 | $110.33 |
| Total for DIVISION E | $18,348.33 | $366.97 |
| **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 | $3,869.01 | $77.37 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $530.47 | $10.61 |
| Total for MAJOR GROUP 54 | $530.47 | $10.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $300.75 | $6.02 |
| **Other** | $233.61 | $4.67 |
| Total for MAJOR GROUP 56 | $534.36 | $10.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |

## Brandt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $187.13 | $3.74 |
| **5999** Miscellaneous Retail Stores, NEC | $1,015.33 | $20.31 |
| **Other** | $1,252.38 | $25.05 |
| Total for MAJOR GROUP 59 | $2,454.84 | $49.10 |
| Total for DIVISION G | $27,194.18 | $543.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $7,287.03 | $145.75 |
| Total for MAJOR GROUP 73 | $7,287.03 | $145.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | $16,462.52 | $329.26 |

## Brandt - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $794.00 | $15.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,348.33 | $366.97 |
| F | Wholesale Trade | $3,869.01 | $77.37 |
| G | Retail Trade | $27,194.18 | $543.89 |
| I | Services | $16,462.52 | $329.26 |
| | Other | $798.44 | $15.97 |
| | Total for Brandt - General | $67,466.48 | $1,349.34 |

## Brandt Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $794.00 | $15.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,348.33 | $366.97 |
| F | Wholesale Trade | $3,869.01 | $77.37 |
| G | Retail Trade | $27,194.18 | $543.89 |
| I | Services | $16,462.52 | $329.26 |
| | Other | $798.44 | $15.97 |
| | Total for Brandt | $67,466.48 | $1,349.34 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Bridgewater - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,842.81 | $56.85 |
| **Other** | $599.27 | $11.99 |
| Total for MAJOR GROUP 17 | $3,442.08 | $68.84 |
| Total for DIVISION C | $3,442.08 | $68.84 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $3,316.65 | $66.33 |
| **2731** Books: Publishing, or Publishing and Printing | $572.00 | $11.44 |
| **Other** | $1,500.96 | $30.02 |
| Total for MAJOR GROUP 27 | $5,389.61 | $107.79 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $7,787.81 | $155.76 |
| **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 | $23,871.50 | $477.43 |
| **4813** Telephone Communications, Except Radiotelephone | $25,085.57 | $501.71 |
| **4899** Communications Services, NEC | $283.90 | $5.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $51,123.97 | $1,022.48 |
| 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 | $91,740.97 | $1,834.82 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Bridgewater - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5044** Office Equipment | $1,384.61 | $27.69 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,343.09 | $66.86 |
| **Other** | $53,019.11 | $1,060.38 |
| Total for MAJOR GROUP 50 | $57,746.81 | $1,154.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $7,856.55 | $157.13 |
| **Other** | $12,433.42 | $248.67 |
| Total for MAJOR GROUP 51 | $20,289.97 | $405.80 |
| Total for DIVISION F | $78,036.78 | $1,560.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,628.54 | $172.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $8,992.06 | $179.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $48,264.82 | $965.29 |
| **5499** Miscellaneous Food Stores | $1,182.44 | $23.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $49,748.76 | $994.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $27,087.16 | $541.75 |
| **5541** Gasoline Service Station | $5,020.37 | $100.40 |
| **Other** | $614.01 | $12.29 |
| Total for MAJOR GROUP 55 | $32,721.54 | $654.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $265.20 | $5.30 |
| **5651** Family Clothing Stores | $359.17 | $7.18 |
| **Other** | $258.45 | $5.17 |
| Total for MAJOR GROUP 56 | $882.82 | $17.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,043.47 | $20.87 |
| **Other** | $14,498.14 | $289.96 |
| Total for MAJOR GROUP 57 | $15,541.61 | $310.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $911.83 | $18.24 |
| **5943** Stationery Stores | $886.91 | $17.74 |
| **5961** Catalog and Mail-Order Houses | $6,759.99 | $135.20 |
| **5963** Direct Selling Establishments | $3,526.44 | $70.52 |
| **5999** Miscellaneous Retail Stores, NEC | $20,170.81 | $403.42 |
| **Other** | $5,536.77 | $110.74 |
| Total for MAJOR GROUP 59 | $37,792.75 | $755.86 |
| Total for DIVISION G | $174,532.56 | $3,490.65 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

## Bridgewater - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | | |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $543.65 | $10.88 |
| | Total for MAJOR GROUP 64 | $543.65 | $10.88 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $1,177.82 | $23.56 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $4,269.90 | $85.40 |
| **Other** | | $1,294.17 | $25.89 |
| | Total for MAJOR GROUP 72 | $5,564.07 | $111.29 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $402.67 | $8.06 |
| **7389** Miscellaneous Business Services | | $1,918.82 | $38.37 |
| **Other** | | $3,745.35 | $74.91 |
| | Total for MAJOR GROUP 73 | $6,066.84 | $121.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $21,525.68 | $430.52 |
| | Total for MAJOR GROUP 75 | $21,525.68 | $430.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 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** | | $709.00 | $14.18 |
| | Total for MAJOR GROUP 87 | $709.00 | $14.18 |
| | Total for DIVISION I | $45,309.05 | $906.20 |

## Bridgewater - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,442.08 | $68.84 |
| D | Manufacturing | $7,787.81 | $155.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $91,740.97 | $1,834.82 |
| F | Wholesale Trade | $78,036.78 | $1,560.73 |
| G | Retail Trade | $174,532.56 | $3,490.65 |
| H | Finance, Insurance, And Real Estate | $1,177.82 | $23.56 |
| I | Services | $45,309.05 | $906.20 |
| | Other | $127.50 | $2.55 |
| | Total for Bridgewater - General | $402,154.57 | $8,043.11 |

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

### Returns Filed: September 2011

### Bridgewater Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $3,442.08 | $68.84 |
| D | Manufacturing | $7,787.81 | $155.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $91,740.97 | $1,834.82 |
| F | Wholesale Trade | $78,036.78 | $1,560.73 |
| G | Retail Trade | $174,532.56 | $3,490.65 |
| H | Finance, Insurance, And Real Estate | $1,177.82 | $23.56 |
| I | Services | $45,309.05 | $906.20 |
| | Other | $127.50 | $2.55 |
| | Total for Bridgewater | $402,154.57 | $8,043.11 |

ITEMS OF NOTE:

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

## Bristol - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | 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 | $1,214.95 | $24.30 |
| **2731** Books: Publishing, or Publishing and Printing | $293.00 | $5.86 |
| **Other** | $199.03 | $3.98 |
| Total for MAJOR GROUP 27 | $1,706.98 | $34.14 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $3,363.43 | $67.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $16,092.33 | $321.85 |
| **4841** Cable and Other Pay Television Services | $9,732.16 | $194.65 |
| **Other** | $8,026.00 | $160.52 |
| Total for MAJOR GROUP 48 | $33,850.49 | $677.02 |
| 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 | $66,970.04 | $1,339.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $520.40 | $10.41 |
| **Other** | $4,257.80 | $85.16 |
| Total for MAJOR GROUP 50 | $4,778.20 | $95.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $49,292.28 | $985.84 |
| Total for MAJOR GROUP 51 | $49,292.28 | $985.84 |
| Total for DIVISION F | $54,070.48 | $1,081.41 |

## Bristol - 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 | $27,534.78 | $550.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $28,113.95 | $562.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $915.85 | $18.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $955.68 | $19.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $834.94 | $16.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,685.66 | $33.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $2,741.10 | $54.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,854.60 | $57.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11.40 | $0.23 |
| **5651** Family Clothing Stores | $607.83 | $12.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $959.57 | $19.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,849.80 | $57.00 |
| Total for MAJOR GROUP 57 | $2,849.80 | $57.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $728.81 | $14.58 |
| **5961** Catalog and Mail-Order Houses | $3,176.37 | $63.54 |
| **5963** Direct Selling Establishments | $4,992.45 | $99.85 |
| **5999** Miscellaneous Retail Stores, NEC | $14,655.15 | $293.10 |
| **Other** | $21,295.21 | $425.91 |
| Total for MAJOR GROUP 59 | $44,847.99 | $896.98 |
| Total for DIVISION G | $87,894.43 | $1,757.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,954.73 | $39.10 |
| Total for MAJOR GROUP 72 | $1,954.73 | $39.10 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $311.24 | $6.22 |
| **7389** Miscellaneous Business Services | $1,257.74 | $25.16 |
| **Other** | $329.00 | $6.58 |
| Total for MAJOR GROUP 73 | $1,897.98 | $37.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

## Bristol - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** *continued...* | | | |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $1,171.50 | $23.43 |
| | Total for MAJOR GROUP 76 | $1,171.50 | $23.43 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $674.00 | $13.48 |
| | Total for MAJOR GROUP 78 | $674.00 | $13.48 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $2,511.41 | $50.23 |
| | Total for MAJOR GROUP 87 | $2,511.41 | $50.23 |
| | Total for DIVISION I | $19,979.79 | $399.61 |

## Bristol - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,363.43 | $67.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $66,970.04 | $1,339.42 |
| F | Wholesale Trade | $54,070.48 | $1,081.41 |
| G | Retail Trade | $87,894.43 | $1,757.90 |
| I | Services | $19,979.79 | $399.61 |
| | Other | $1,568.49 | $31.37 |
| | Total for Bristol - General | $233,846.66 | $4,676.98 |

## Bristol Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,363.43 | $67.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $66,970.04 | $1,339.42 |
| F | Wholesale Trade | $54,070.48 | $1,081.41 |
| G | Retail Trade | $87,894.43 | $1,757.90 |
| I | Services | $19,979.79 | $399.61 |
| | Other | $1,568.49 | $31.37 |
| | Total for Bristol | $233,846.66 | $4,676.98 |

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.

## 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 | | |
| **Other** | $6,837.24 | $136.74 |
| Total for MAJOR GROUP 07 | $6,837.24 | $136.74 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $7,092.24 | $141.84 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $112,790.62 | $2,255.81 |
| Total for MAJOR GROUP 17 | $112,790.62 | $2,255.81 |
| Total for DIVISION C | $112,790.62 | $2,255.81 |
| **DIVISION: D 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 | | |
| **2731** Books: Publishing, or Publishing and Printing | $234.56 | $4.69 |
| **2741** Miscellaneous Publishing | $759.74 | $15.19 |
| **2752** Commercial Printing, Lithographic | $1,476.33 | $29.53 |
| **2759** Commercial Printing, NEC | $2,211.11 | $44.22 |
| **Other** | $8,242.82 | $164.86 |
| Total for MAJOR GROUP 27 | $12,924.56 | $258.49 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $55,795.73 | $1,115.92 |
| Total for MAJOR GROUP 35 | $55,795.73 | $1,115.92 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| 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 | $90,094.10 | $1,801.89 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,645.45 | $92.91 |
| Total for MAJOR GROUP 42 | $4,645.45 | $92.91 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $33,450.56 | $669.01 |
| **4813** Telephone Communications, Except Radiotelephone | $77,128.99 | $1,542.57 |
| **4841** Cable and Other Pay Television Services | $29,352.32 | $587.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $142,720.74 | $2,854.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $112,363.81 | $2,247.28 |
| Total for MAJOR GROUP 49 | $112,363.81 | $2,247.28 |
| Total for DIVISION E | $259,730.00 | $5,194.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,933.55 | $98.67 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,239.83 | $204.80 |
| **5046** Commercial Equipment, NEC | $3,151.02 | $63.03 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,423.17 | $108.47 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,178.25 | $143.57 |
| **5074** Plumbing and Heating Equipment and Supplies | $229,858.26 | $4,597.17 |
| **5084** Industrial Machinery and Equipment | $7,769.49 | $155.39 |
| **5087** Service Establishment Equipment and Supplies | $1,789.99 | $35.80 |
| **Other** | $8,960.72 | $179.22 |
| Total for MAJOR GROUP 50 | $279,304.28 | $5,586.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,858.77 | $77.18 |
| **5145** Confectionery | $828.65 | $16.58 |
| **5191** Farm Supplies | $12,372.19 | $247.45 |
| **Other** | $25,934.25 | $518.69 |
| Total for MAJOR GROUP 51 | $42,993.86 | $859.90 |
| Total for DIVISION F | $322,298.14 | $6,446.02 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $287,672.86 | $5,753.45 |
| **5251** Hardware Stores | $19,749.38 | $394.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $307,512.24 | $6,150.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,753.92 | $55.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,763.25 | $75.26 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $498,221.02 | $9,964.41 |
| **5499** Miscellaneous Food Stores | $3,646.24 | $72.93 |
| **Other** | N/A | N/A |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $502,269.26 | $10,045.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $65,020.17 | $1,300.41 |
| **5541** Gasoline Service Station | $275,854.13 | $5,517.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $341,319.21 | $6,826.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,123.40 | $22.47 |
| **5651** Family Clothing Stores | $1,723.47 | $34.47 |
| **5661** Shoe Stores | $12.95 | $0.26 |
| **5699** Miscellaneous Apparel and Accessory Stores | $769.70 | $15.39 |
| **Other** | $421.00 | $8.42 |
| Total for MAJOR GROUP 56 | $4,050.52 | $81.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $24,563.46 | $491.27 |
| **5734** Computer and Computer Software Stores | $2,003.95 | $40.08 |
| **Other** | $5,736.71 | $114.73 |
| Total for MAJOR GROUP 57 | $32,304.12 | $646.08 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $114,898.95 | $2,297.98 |
| Total for MAJOR GROUP 58 | $114,898.95 | $2,297.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,937.98 | $118.76 |
| **5942** Book Stores | $895.88 | $17.92 |
| **5943** Stationery Stores | $1,166.02 | $23.31 |
| **5961** Catalog and Mail-Order Houses | $11,752.94 | $235.06 |
| **5963** Direct Selling Establishments | $14,663.43 | $293.27 |
| **5984** Liquefied Petroleum Gas Dealers | $23,174.55 | $463.50 |
| **5999** Miscellaneous Retail Stores, NEC | ($111,082.46) | ($2,221.64) |
| **Other** | $14,221.08 | $284.42 |
| Total for MAJOR GROUP 59 | ($39,270.58) | ($785.40) |
| Total for DIVISION G | $1,266,846.97 | $25,336.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $135.73 | $2.71 |
| Total for MAJOR GROUP 60 | $135.73 | $2.71 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,085.88 | $21.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,043.21 | $20.87 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $7,190.44 | $143.81 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $39,137.65 | $782.75 |
| Total for MAJOR GROUP 70 | $39,137.65 | $782.75 |
| MAJOR GROUP: 72 Personal Services | | |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7217** Carpet and Upholstery Cleaning | $1,570.55 | $31.41 |
| **7231** Beauty Shops | $8,752.13 | $175.05 |
| **7299** Miscellaneous Personal Services, NEC | $8,830.98 | $176.62 |
| **Other** | $70,016.60 | $1,400.34 |
| Total for MAJOR GROUP 72 | $89,170.26 | $1,783.42 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $322.46 | $6.45 |
| **7342** Disinfecting and Pest Control Services | $244.03 | $4.88 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,490.91 | $49.82 |
| **7359** Equipment Rental and Leasing, NEC | $1,476.39 | $29.54 |
| **7372** Prepackaged Software | $3,258.69 | $65.17 |
| **7374** Computer Processing and Data Preparation and Processing Services | $168.50 | $3.37 |
| **7379** Computer Related Services, NEC | $2,710.28 | $54.20 |
| **7389** Miscellaneous Business Services | $10,496.87 | $209.95 |
| **Other** | $2,300.58 | $46.01 |
| Total for MAJOR GROUP 73 | $23,468.71 | $469.39 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $15,611.11 | $312.23 |
| **Other** | $1,631.50 | $32.63 |
| Total for MAJOR GROUP 76 | $17,242.61 | $344.86 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $7,393.67 | $147.87 |
| Total for MAJOR GROUP 78 | $7,393.67 | $147.87 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $419.50 | $8.39 |
| Total for MAJOR GROUP 79 | $419.50 | $8.39 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $17,300.40 | $346.00 |
| Total for MAJOR GROUP 80 | $17,300.40 | $346.00 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $25,457.55 | $509.14 |
| Total for MAJOR GROUP 81 | $25,457.55 | $509.14 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $612.09 | $12.24 |
| Total for MAJOR GROUP 86 | $612.09 | $12.24 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $12,669.90 | $253.40 |
| **8742** Management Consulting Services | $9,460.00 | $189.20 |
| **8748** Business Consulting Services, NEC | $1,476.00 | $29.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $26,672.02 | $533.44 |
| Total for DIVISION I | $342,796.60 | $6,855.95 |

## Britton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,092.24 | $141.84 |
| C | Construction | $112,790.62 | $2,255.81 |
| D | Manufacturing | $90,094.10 | $1,801.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $259,730.00 | $5,194.60 |
| F | Wholesale Trade | $322,298.14 | $6,446.02 |
| G | Retail Trade | $1,266,846.97 | $25,336.94 |
| H | Finance, Insurance, And Real Estate | $7,190.44 | $143.81 |
| I | Services | $342,796.60 | $6,855.95 |
| | Other | $6,900.00 | $138.00 |
| | Total for Britton - General | $2,415,739.11 | $48,314.86 |

## 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** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $114,898.95 | $1,149.00 |
| | Total for MAJOR GROUP 58 | $114,898.95 | $1,149.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $312,324.59 | $3,123.26 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $39,137.65 | $391.38 |
| | Total for MAJOR GROUP 70 | $39,137.65 | $391.38 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |

## Britton - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $2,122.14 | $21.22 |

## Britton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $312,324.59 | $3,123.26 |
| I | Services | $2,122.14 | $21.22 |
| | Other | $13,765.57 | $137.66 |
| | Total for Britton - Gross Receipts | $328,212.30 | $3,282.14 |

## Britton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,092.24 | $141.84 |
| C | Construction | $112,790.62 | $2,255.81 |
| D | Manufacturing | $90,094.10 | $1,801.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $259,730.00 | $5,194.60 |
| F | Wholesale Trade | $322,298.14 | $6,446.02 |
| G | Retail Trade | $1,579,171.56 | $28,460.20 |
| H | Finance, Insurance, And Real Estate | $7,190.44 | $143.81 |
| I | Services | $344,918.74 | $6,877.17 |
| | Other | $20,665.57 | $275.66 |
| | Total for Britton | $2,743,951.41 | $51,597.00 |

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.

## Brookings - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **782** No Description | $33,537.04 | $670.74 |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | $34,312.04 | $686.24 |
| Total for DIVISION -- | $34,312.04 | $686.24 |
| **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 | $56,613.72 | $1,147.40 |
| **0742** Veterinary Services for Animal Specialties | $79,344.91 | $1,586.89 |
| **0782** Lawn and Garden Services | $114,071.18 | $2,281.43 |
| **0783** Ornamental Shrub and Tree Services | $27,222.98 | $544.46 |
| **Other** | $22,145.57 | $442.92 |
| Total for MAJOR GROUP 07 | $299,398.36 | $6,003.10 |
| Total for DIVISION A | $308,707.61 | $6,189.29 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $59,844.50 | $1,196.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $60,778.71 | $1,215.57 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $314,728.23 | $6,294.59 |
| **1731** Electrical Work | $58,616.67 | $1,212.68 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $7,611.33 | $152.22 |
| **1751** Carpentry Work | $115,503.26 | $2,310.08 |
| **1752** Floor Laying and Other Floor Work, NEC | $19,652.32 | $393.04 |
| **1796** Installation or Erection of Building Equipment, NEC | $23,496.31 | $469.92 |
| **1799** Special Trade Contractors, NEC | $113,815.97 | $2,276.34 |
| **Other** | $1,464.87 | $29.30 |
| Total for MAJOR GROUP 17 | $654,888.96 | $13,138.17 |
| Total for DIVISION C | $717,092.21 | $14,382.23 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $14,083.00 | $281.66 |
| Total for MAJOR GROUP 20 | $14,083.00 | $281.66 |
| 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** | $5,943.27 | $118.87 |
| Total for MAJOR GROUP 23 | $5,943.27 | $118.87 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $22,480.50 | $449.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $23,245.84 | $464.93 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $3,442.25 | $68.85 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 25 | $3,442.25 | $68.85 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $39,585.39 | $791.72 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,313.42 | $46.27 |
| **2731** Books: Publishing, or Publishing and Printing | $3,373.59 | $67.47 |
| **2741** Miscellaneous Publishing | $2,385.05 | $47.70 |
| **2752** Commercial Printing, Lithographic | $24,382.16 | $487.65 |
| **2754** Commercial Printing, Gravure | $19,463.33 | $389.27 |
| **2759** Commercial Printing, NEC | $8,301.59 | $166.04 |
| **2771** Greeting Cards | $2,433.80 | $48.68 |
| **Other** | $4,572.85 | $91.46 |
| Total for MAJOR GROUP 27 | $106,811.18 | $2,136.26 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2835** In Vitro and In Vivo Diagnostic Substances | $6,191.62 | $123.83 |
| **Other** | $70,038.95 | $1,400.78 |
| Total for MAJOR GROUP 28 | $76,230.57 | $1,524.61 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3089** Plastics Products, NEC | $212,411.19 | $4,248.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $213,441.19 | $4,268.82 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $19,704.31 | $394.09 |
| Total for MAJOR GROUP 32 | $19,704.31 | $394.09 |
| 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** | $95,521.30 | $1,910.44 |
| Total for MAJOR GROUP 34 | $95,521.30 | $1,910.44 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $142,916.14 | $2,858.33 |
| **Other** | $268,216.99 | $5,364.35 |
| Total for MAJOR GROUP 35 | $411,133.13 | $8,222.68 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $9,427.47 | $188.45 |
| Total for MAJOR GROUP 36 | $9,427.47 | $188.45 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $15,235.56 | $304.72 |
| Total for MAJOR GROUP 37 | $15,235.56 | $304.72 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,501,485.00 | $30,029.70 |
| Total for MAJOR GROUP 38 | $1,501,485.00 | $30,029.70 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3993** Signs and Advertising Specialties | $1,076,509.64 | $21,530.19 |
| **Other** | $3,537.89 | $70.76 |
| Total for MAJOR GROUP 39 | $1,080,047.53 | $21,600.95 |
| Total for DIVISION D | $3,582,213.05 | $71,644.26 |
| **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 | $122,299.82 | $2,445.98 |
| **4225** General Warehousing and Storage | $1,523.76 | $30.48 |
| **Other** | N/A | N/A |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | $127,801.69 | $2,556.02 |
| 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 | $993,092.29 | $19,861.85 |
| **4813** Telephone Communications, Except Radiotelephone | $588,136.16 | $11,762.74 |
| **4832** Radio Broadcasting Stations | $7,941.69 | $158.84 |
| **4841** Cable and Other Pay Television Services | $457,351.93 | $9,147.04 |
| **4899** Communications Services, NEC | $23,148.28 | $462.96 |
| Total for MAJOR GROUP 48 | $2,069,670.35 | $41,393.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $93,313.83 | $1,866.28 |
| **Other** | $1,968,250.92 | $39,365.03 |
| Total for MAJOR GROUP 49 | $2,061,564.75 | $41,231.31 |
| Total for DIVISION E | $4,295,864.33 | $85,917.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,146.45 | $62.93 |
| **5013** Motor Vehicle Supplies and New Parts | $34,888.08 | $697.75 |
| **5021** Furniture | $3,934.74 | $78.70 |
| **5023** Homefurnishings | $1,006.85 | $20.14 |
| **5032** Brick, Stone, and Related Construction Materials | $259,274.78 | $5,185.49 |
| **5039** Construction Materials, NEC | $31,706.95 | $634.14 |
| **5044** Office Equipment | $226,164.85 | $4,523.29 |
| **5045** Computers and Computer Peripheral Equipment and Software | $107,990.00 | $2,159.80 |
| **5046** Commercial Equipment, NEC | $54,972.68 | $1,099.44 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $47,302.17 | $946.05 |
| **5049** Professional Equipment and Supplies, NEC | $60,855.32 | $1,217.10 |
| **5051** Metals Service Centers and Offices | $401,130.28 | $8,022.61 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $382,166.99 | $7,643.33 |
| **5065** Electronic Parts and Equipment, NEC | $16,061.85 | $321.24 |
| **5072** Hardware | $3,358.82 | $67.18 |
| **5074** Plumbing and Heating Equipment and Supplies | $123,962.29 | $2,479.24 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $143,217.03 | $2,864.34 |
| **5078** Refrigeration Equipment and Supplies | $13,034.94 | $260.70 |
| **5082** Construction and Mining Machinery and Equipment | $23,313.79 | $466.27 |
| **5084** Industrial Machinery and Equipment | $194,872.08 | $3,897.45 |
| **5085** Industrial Supplies | $12,741.98 | $254.83 |
| **5087** Service Establishment Equipment and Supplies | $16,342.62 | $326.86 |
| **Other** | $12,160.46 | $243.19 |
| Total for MAJOR GROUP 50 | $2,173,606.00 | $43,472.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $53,592.03 | $1,071.85 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,602.00 | $32.04 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $3,236.50 | $64.73 |
| **5141** Groceries, General Line | $25,756.31 | $515.12 |
| **5142** Packaged Frozen Foods | $5,640.33 | $112.81 |
| **5143** Dairy Products, Except Dried or Canned | $14,344.44 | $286.88 |
| **5145** Confectionery | $2,077.26 | $41.54 |
| **5149** Groceries and Related Products, NEC | $9,234.20 | $184.68 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5169** Chemicals and Allied Products, NEC | $37,892.45 | $757.85 |
| **5191** Farm Supplies | $201,442.33 | $4,069.65 |
| **Other** | $250,932.59 | $5,018.64 |
| Total for MAJOR GROUP 51 | $605,750.44 | $12,155.79 |
| Total for DIVISION F | $2,779,356.44 | $55,627.86 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,579,406.22 | $51,588.13 |
| **5231** Paint, Glass, and Wallpaper Stores | $5,551.02 | $111.02 |
| **5251** Hardware Stores | $201,872.85 | $4,037.46 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $84,552.99 | $1,691.06 |
| Total for MAJOR GROUP 52 | $2,871,383.08 | $57,427.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,057,937.41 | $141,158.75 |
| **5331** Variety Stores | $116,734.36 | $2,334.69 |
| **5399** Miscellaneous General Merchandise Stores | $791,349.75 | $15,827.00 |
| Total for MAJOR GROUP 53 | $7,966,021.52 | $159,320.44 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,555,978.98 | $71,119.58 |
| **5431** Fruit and Vegetable Markets | $21,250.37 | $425.02 |
| **5461** Retail Bakeries | $11,696.96 | $233.94 |
| **5499** Miscellaneous Food Stores | $77,754.83 | $1,555.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,667,181.14 | $73,343.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $194,178.50 | $3,883.57 |
| **5531** Auto and Home Supply Stores | $647,351.55 | $12,947.02 |
| **5541** Gasoline Service Station | $150,674.07 | $3,013.48 |
| **Other** | $14,703.47 | $294.07 |
| Total for MAJOR GROUP 55 | $1,006,907.59 | $20,138.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $68,527.99 | $1,370.56 |
| **5621** Women's Clothing Stores | $88,600.39 | $1,772.01 |
| **5651** Family Clothing Stores | $145,385.70 | $2,907.72 |
| **5661** Shoe Stores | $59,848.45 | $1,196.98 |
| **5699** Miscellaneous Apparel and Accessory Stores | $247,094.11 | $4,941.89 |
| **Other** | $10,006.03 | $200.12 |
| Total for MAJOR GROUP 56 | $619,462.67 | $12,389.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $602,864.68 | $12,057.28 |
| **5713** Floor Coverings Stores | $181,796.11 | $3,635.92 |
| **5719** Miscellaneous Homefurnishings Stores | $26,104.47 | $522.09 |
| **5722** Household Appliance Stores | $108,678.77 | $2,173.57 |
| **5731** Radio, Television, and Consumer Electronics Stores | $115,421.47 | $2,308.43 |
| **5734** Computer and Computer Software Stores | $152,849.91 | $3,057.01 |
| **5736** Musical Instruments Stores | $22,235.81 | $444.72 |
| **Other** | $628.00 | $12.56 |
| Total for MAJOR GROUP 57 | $1,210,579.22 | $24,211.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,758,237.31 | $55,208.55 |
| **5813** Drinking Places | $616,629.44 | $12,332.59 |
| Total for MAJOR GROUP 58 | $3,374,866.75 | $67,541.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $11,537.61 | $230.75 |
| **5932** Used Merchandise Stores | $117,483.77 | $2,349.67 |
| **5941** Sporting Goods Stores and Bicycle Shops | $159,070.68 | $3,181.43 |
| **5942** Book Stores | $1,612,018.45 | $32,240.38 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5943** Stationery Stores | $146,701.23 | $2,934.05 |
| **5944** Jewelry Stores | $99,309.32 | $1,986.20 |
| **5945** Hobby, Toy, and Game Stores | $14,237.20 | $284.74 |
| **5947** Gift, Novelty, and Souvenir Shops | $61,469.08 | $1,229.37 |
| **5961** Catalog and Mail-Order Houses | $100,759.23 | $2,015.19 |
| **5962** Automatic Merchandise Machine Operators | $95,655.12 | $1,913.10 |
| **5963** Direct Selling Establishments | $96,759.24 | $1,935.20 |
| **5983** Fuel Oil Dealers | $90,307.30 | $1,806.15 |
| **5984** Liquefied Petroleum Gas Dealers | $1,003.32 | $20.07 |
| **5999** Miscellaneous Retail Stores, NEC | $1,350,667.16 | $27,013.40 |
| **Other** | $304,954.24 | $6,099.07 |
| Total for MAJOR GROUP 59 | $4,261,932.95 | $85,238.77 |
| Total for DIVISION G | $24,978,334.92 | $499,610.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $3,339.40 | $66.79 |
| **6099** Functions Related to Depository Banking, NEC | $5,738.42 | $114.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $27,989.46 | $559.79 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $67,361.00 | $1,347.22 |
| **Other** | $9,652.68 | $193.05 |
| Total for MAJOR GROUP 61 | $77,013.68 | $1,540.27 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $35,635.76 | $712.72 |
| Total for MAJOR GROUP 63 | $35,635.76 | $712.72 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,332.40 | $66.65 |
| Total for MAJOR GROUP 64 | $3,332.40 | $66.65 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $489,110.61 | $9,782.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $534,227.11 | $10,684.55 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $23,892.99 | $477.86 |
| **Other** | $11,611.95 | $232.24 |
| Total for MAJOR GROUP 67 | $35,504.94 | $710.10 |
| Total for DIVISION H | $713,903.35 | $14,278.08 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,052,326.81 | $21,046.54 |
| Total for MAJOR GROUP 70 | $1,052,326.81 | $21,046.54 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $39,114.99 | $782.30 |
| **7218** Industrial Launderers | $24,988.10 | $499.76 |
| **7221** Photographic Studios, Portrait | $67,289.96 | $1,345.81 |
| **7231** Beauty Shops | $309,507.79 | $6,190.16 |
| **7241** Barber Shops | $16,329.27 | $326.57 |
| **7291** Tax Return Preparation Services | $4,152.75 | $83.06 |
| **7299** Miscellaneous Personal Services, NEC | $69,645.04 | $1,399.51 |
| **Other** | $136,527.80 | $2,730.56 |
| Total for MAJOR GROUP 72 | $667,555.70 | $13,357.73 |
| MAJOR GROUP: 73 Business Services | | |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7311** Advertising Agencies | $14,905.86 | $298.12 |
| **7322** Adjustment and Collection Services | $8,842.81 | $176.86 |
| **7323** Credit Reporting Services | $14,629.17 | $292.58 |
| **7331** Direct Mail Advertising Services | $13,302.77 | $266.05 |
| **7334** Photocopying and Duplicating Services | $58,787.60 | $1,175.76 |
| **7336** Commercial Art and Graphic Design | $7,231.14 | $144.62 |
| **7338** Secretarial and Court Reporting | $7,580.66 | $151.62 |
| **7342** Disinfecting and Pest Control Services | $11,247.80 | $224.95 |
| **7349** Building Cleaning and Maintenance Services, NEC | $168,308.93 | $3,366.18 |
| **7353** Heavy Construction Equipment Rental and Leasing | $32,172.79 | $643.45 |
| **7359** Equipment Rental and Leasing, NEC | $176,307.58 | $3,526.14 |
| **7361** Employment Agencies | $85,630.45 | $1,712.61 |
| **7363** Help Supply Services | $39,315.69 | $786.32 |
| **7371** Computer Programming Services | $76,453.80 | $1,529.08 |
| **7372** Prepackaged Software | $119,346.88 | $2,386.94 |
| **7373** Computer Integrated Systems Design | $15,984.57 | $319.69 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,569.80 | $151.40 |
| **7375** Information Retrieval Services | $2,373.56 | $47.47 |
| **7377** Computer Rental and Leasing | $7,013.93 | $140.28 |
| **7378** Computer Maintenance and Repair | $1,066.75 | $21.34 |
| **7379** Computer Related Services, NEC | $85,816.36 | $1,716.34 |
| **7381** Detective, Guard, and Armored Car Services | $5,091.12 | $101.82 |
| **7382** Security Systems Services | $71,048.81 | $1,420.97 |
| **7389** Miscellaneous Business Services | $155,278.21 | $3,105.57 |
| **Other** | $37,774.76 | $755.50 |
| Total for MAJOR GROUP 73 | $1,223,081.80 | $24,461.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $990.33 | $19.81 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $209,166.80 | $4,183.35 |
| **7533** Automotive Exhaust System Repair Shops | $40,129.94 | $802.60 |
| **7538** General Automotive Repair Shops | $337,104.33 | $6,742.09 |
| **Other** | $268,534.23 | $5,370.69 |
| Total for MAJOR GROUP 75 | $855,925.63 | $17,118.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $25,262.47 | $505.25 |
| **7631** Watch, Clock, and Jewelry Repair | $5,102.34 | $102.04 |
| **7641** Reupholstery and Furniture Repair | $7,917.11 | $158.34 |
| **7699** Repair Shops and Related Services, NEC | $50,365.56 | $1,007.30 |
| **Other** | $31,647.58 | $632.94 |
| Total for MAJOR GROUP 76 | $120,295.06 | $2,405.87 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $89,125.89 | $1,782.52 |
| **Other** | $20,978.67 | $419.58 |
| Total for MAJOR GROUP 78 | $110,104.56 | $2,202.10 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $29,111.64 | $582.23 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $12,544.00 | $250.88 |
| **7991** Physical Fitness Facilities | $71,575.85 | $1,431.51 |
| **7999** Amusement and Recreation Services, NEC | $104,032.00 | $2,080.64 |
| **Other** | $62,619.22 | $1,252.39 |
| Total for MAJOR GROUP 79 | $279,882.71 | $5,597.65 |
| MAJOR GROUP: 80 Health Services | | |
| **8021** Offices and Clinics of Dentists | $4,624.52 | $92.50 |
| **8041** Offices and Clinics of Chiropractors | $8,676.50 | $173.53 |
| **8042** Offices and Clinics of Optometrists | $5,052.82 | $101.06 |
| **Other** | $99,821.94 | $1,996.44 |
| Total for MAJOR GROUP 80 | $118,175.78 | $2,363.53 |
| MAJOR GROUP: 81 Legal Services | | |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8111** Legal Services | $189,059.51 | $3,781.22 |
| Total for MAJOR GROUP 81 | $189,059.51 | $3,781.22 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $5,398.85 | $107.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $5,748.85 | $114.97 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $2,506.99 | $50.14 |
| **8641** Civic, Social, and Fraternal Associations | $5,295.66 | $105.91 |
| **8699** Membership Organizations, NEC | $6,730.16 | $134.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $15,800.81 | $316.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $138,711.14 | $2,774.23 |
| **8712** Architectural Services | $19,592.49 | $391.85 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $194,252.67 | $3,885.05 |
| **8734** Testing Laboratories | $90,294.28 | $1,805.88 |
| **8741** Management Services | $17,809.37 | $356.18 |
| **8742** Management Consulting Services | $131,330.31 | $2,626.61 |
| **8748** Business Consulting Services, NEC | $12,178.14 | $243.56 |
| **Other** | $14,022.81 | $280.46 |
| Total for MAJOR GROUP 87 | $618,191.21 | $12,363.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,736.04 | $54.72 |
| Total for MAJOR GROUP 89 | $2,736.04 | $54.72 |
| Total for DIVISION I | $5,376,748.49 | $107,541.64 |
| **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 |

## Brookings - General Recap

| | | | |
|---|---|---|---|
| | Other | $34,312.04 | $686.24 |
| A | Agriculture, Forestry, And Fishing | $308,707.61 | $6,189.29 |
| C | Construction | $717,092.21 | $14,384.21 |
| D | Manufacturing | $3,582,213.05 | $71,644.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,295,864.33 | $85,917.31 |
| F | Wholesale Trade | $2,779,356.44 | $55,627.86 |
| G | Retail Trade | $24,978,334.92 | $499,610.64 |
| H | Finance, Insurance, And Real Estate | $713,903.35 | $14,278.08 |
| I | Services | $5,376,748.49 | $107,541.64 |
| | Other | $300.00 | $6.00 |
| | Total for Brookings - General | $42,786,832.44 | $855,885.53 |

## Brookings - Gross Receipts

**DIVISION: C Construction**

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Brookings - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $2,714.40 | $27.14 |
| **DIVISION: D Manufacturing** | | |
| MAJOR 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 | | |
| **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** | $12,311.94 | $123.12 |
| Total for MAJOR GROUP 51 | $12,311.94 | $123.12 |
| Total for DIVISION F | $12,311.94 | $123.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $569,193.10 | $5,691.92 |
| **Other** | $9,259.01 | $92.59 |
| Total for MAJOR GROUP 54 | $578,452.11 | $5,784.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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 | $2,720,835.63 | $27,208.35 |
| **5813** Drinking Places | $590,533.27 | $5,905.31 |
| Total for MAJOR GROUP 58 | $3,311,368.90 | $33,113.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $3,022.58 | $30.23 |
| **Other** | $285,457.46 | $2,854.58 |
| Total for MAJOR GROUP 59 | $288,480.04 | $2,884.81 |
| Total for DIVISION G | $4,345,500.49 | $43,454.97 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $997,399.77 | $9,973.99 |
| Total for MAJOR GROUP 70 | $997,399.77 | $9,973.99 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |

## Brookings - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | $161,649.09 | $1,616.49 |
| | | Total for MAJOR GROUP 79 | $161,649.09 | $1,616.49 |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $1,332,207.85 | $13,322.07 |

## Brookings - Gross Receipts Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,714.40 | $27.14 |
| F | Wholesale Trade | $12,311.94 | $123.12 |
| G | Retail Trade | $4,345,500.49 | $43,454.97 |
| I | Services | $1,332,207.85 | $13,322.07 |
| | Other | $5,425.00 | $54.25 |
| | Total for Brookings - Gross Receipts | $5,698,159.68 | $56,981.55 |

## Brookings Recap

| | | | |
|---|---|---|---|
| | Other | $34,312.04 | $686.24 |
| A | Agriculture, Forestry, And Fishing | $308,707.61 | $6,189.29 |
| C | Construction | $719,806.61 | $14,411.35 |
| D | Manufacturing | $3,582,213.05 | $71,644.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,295,864.33 | $85,917.31 |
| F | Wholesale Trade | $2,791,668.38 | $55,750.98 |
| G | Retail Trade | $29,323,835.41 | $543,065.61 |
| H | Finance, Insurance, And Real Estate | $713,903.35 | $14,278.08 |
| I | Services | $6,708,956.34 | $120,863.71 |
| | Other | $5,725.00 | $60.25 |
| | Total for Brookings | $48,484,992.12 | $912,867.08 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Bryant - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | $395.00 | $7.90 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,078.68 | $61.57 |
| Total for MAJOR GROUP 17 | $3,078.68 | $61.57 |
| Total for DIVISION C | $3,078.68 | $61.57 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $409.44 | $8.19 |
| **2752** Commercial Printing, Lithographic | $5,277.38 | $105.55 |
| **Other** | $807.39 | $16.15 |
| Total for MAJOR GROUP 27 | $6,494.21 | $129.89 |
| 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 |
| Total for DIVISION D | $20,351.62 | $407.05 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,949.25 | $98.99 |
| Total for MAJOR GROUP 42 | $4,949.25 | $98.99 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,071.66 | $161.43 |
| **4813** Telephone Communications, Except Radiotelephone | $17,591.33 | $351.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $26,300.49 | $526.01 |
| 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 | $67,180.31 | $1,343.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $42,607.80 | $852.16 |
| **Other** | $5,902.91 | $118.06 |
| Total for MAJOR GROUP 50 | $48,510.71 | $970.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,832.41 | $56.66 |
| Total for MAJOR GROUP 51 | $2,832.41 | $56.66 |
| Total for DIVISION F | $51,343.12 | $1,026.88 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,104.38 | $282.09 |

## Bryant - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $14,458.88 | $289.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $279.70 | $5.60 |
| Total for MAJOR GROUP 53 | $279.70 | $5.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $20,907.41 | $418.15 |
| **5499** Miscellaneous Food Stores | $1,023.67 | $20.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $21,975.08 | $439.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $79,730.47 | $1,594.61 |
| **Other** | $56,810.12 | $1,136.20 |
| Total for MAJOR GROUP 55 | $136,540.59 | $2,730.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $243.91 | $4.88 |
| Total for MAJOR GROUP 56 | $243.91 | $4.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,611.37 | $92.22 |
| Total for MAJOR GROUP 57 | $4,611.37 | $92.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $895.69 | $17.91 |
| **5963** Direct Selling Establishments | $3,099.29 | $61.98 |
| **5999** Miscellaneous Retail Stores, NEC | $1,519.85 | $30.40 |
| **Other** | $5,417.77 | $108.36 |
| Total for MAJOR GROUP 59 | $10,932.60 | $218.65 |
| Total for DIVISION G | $194,009.01 | $3,880.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $462.90 | $9.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,545.53 | $30.92 |
| Total for MAJOR GROUP 72 | $1,545.53 | $30.92 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,626.50 | $32.53 |
| **7372** Prepackaged Software | $4,622.00 | $92.44 |
| **7389** Miscellaneous Business Services | $173.47 | $3.47 |
| **Other** | $1,073.50 | $21.47 |
| Total for MAJOR GROUP 73 | $7,495.47 | $149.91 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $28,151.76 | $563.04 |
| Total for MAJOR GROUP 75 | $28,151.76 | $563.04 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $6,148.59 | $122.98 |
| Total for MAJOR GROUP 78 | $6,148.59 | $122.98 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Bryant - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $1,227.00 | $24.54 |
| **8742** Management Consulting Services | | $570.00 | $11.40 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $17,186.00 | $343.72 |
| | Total for DIVISION I | $62,698.99 | $1,254.00 |

## Bryant - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $395.00 | $7.90 |
| C | Construction | $3,078.68 | $61.57 |
| D | Manufacturing | $20,351.62 | $407.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $67,180.31 | $1,343.61 |
| F | Wholesale Trade | $51,343.12 | $1,026.88 |
| G | Retail Trade | $194,009.01 | $3,880.18 |
| H | Finance, Insurance, And Real Estate | $462.90 | $9.26 |
| I | Services | $62,698.99 | $1,254.00 |
| | Total for Bryant - General | $399,519.63 | $7,990.45 |

## Bryant Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $395.00 | $7.90 |
| C | Construction | $3,078.68 | $61.57 |
| D | Manufacturing | $20,351.62 | $407.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $67,180.31 | $1,343.61 |
| F | Wholesale Trade | $51,343.12 | $1,026.88 |
| G | Retail Trade | $194,009.01 | $3,880.18 |
| H | Finance, Insurance, And Real Estate | $462.90 | $9.26 |
| I | Services | $62,698.99 | $1,254.00 |
| | Total for Bryant | $399,519.63 | $7,990.45 |

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.

## Buffalo - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $14,303.56 | $286.07 |
| **Other** | $2,111.98 | $42.24 |
| Total for MAJOR GROUP 17 | $16,415.54 | $328.31 |
| Total for DIVISION C | $16,715.54 | $334.31 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $912.45 | $18.26 |
| **2731** Books: Publishing, or Publishing and Printing | $134.00 | $2.68 |
| **2741** Miscellaneous Publishing | $278.81 | $5.58 |
| **2752** Commercial Printing, Lithographic | $1,510.23 | $30.21 |
| **Other** | $586.47 | $11.73 |
| Total for MAJOR GROUP 27 | $3,421.96 | $68.46 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $4,478.76 | $89.59 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 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 | $27,858.00 | $557.16 |
| **4813** Telephone Communications, Except Radiotelephone | $12,800.49 | $256.02 |
| **4841** Cable and Other Pay Television Services | $7,556.00 | $151.12 |
| **Other** | N/A | N/A |

## Buffalo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $48,349.37 | $967.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $24,120.86 | $482.42 |
| Total for MAJOR GROUP 49 | $24,120.86 | $482.42 |
| Total for DIVISION E | $78,245.72 | $1,564.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,252.93 | $25.06 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,548.69 | $250.97 |
| **5084** Industrial Machinery and Equipment | $8,419.00 | $168.38 |
| **Other** | $39,507.91 | $790.16 |
| Total for MAJOR GROUP 50 | $61,728.53 | $1,234.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $11,382.82 | $227.65 |
| Total for MAJOR GROUP 51 | $11,382.82 | $227.65 |
| Total for DIVISION F | $73,111.35 | $1,462.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $59,095.47 | $1,181.91 |
| **5251** Hardware Stores | $91,686.97 | $1,833.74 |
| Total for MAJOR GROUP 52 | $150,782.44 | $3,015.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,110.77 | $22.22 |
| Total for MAJOR GROUP 53 | $1,110.77 | $22.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $62,095.32 | $1,238.94 |
| **5499** Miscellaneous Food Stores | $796.78 | $15.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $64,136.79 | $1,279.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $74,213.85 | $1,484.28 |
| Total for MAJOR GROUP 55 | $74,213.85 | $1,484.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $177.90 | $3.56 |
| **5651** Family Clothing Stores | $383.50 | $7.67 |
| **Other** | $3,158.49 | $63.17 |
| Total for MAJOR GROUP 56 | $3,719.89 | $74.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $40,141.34 | $802.83 |
| Total for MAJOR GROUP 57 | $40,141.34 | $802.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $71,310.79 | $1,426.22 |
| Total for MAJOR GROUP 58 | $71,310.79 | $1,426.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $4,196.90 | $83.95 |
| **5963** Direct Selling Establishments | $7,272.33 | $145.45 |
| **5999** Miscellaneous Retail Stores, NEC | $25,891.69 | $517.84 |
| **Other** | $8,535.17 | $163.86 |
| Total for MAJOR GROUP 59 | $45,896.09 | $911.10 |
| Total for DIVISION G | $451,311.96 | $9,016.47 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

## Buffalo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, 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** | $3,959.90 | $79.20 |
| Total for MAJOR GROUP 72 | $3,959.90 | $79.20 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $82,276.86 | $1,141.64 |
| **7389** Miscellaneous Business Services | $1,767.16 | $35.34 |
| **Other** | $2,024.74 | $40.49 |
| Total for MAJOR GROUP 73 | $86,068.76 | $1,217.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $17,779.56 | $355.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $19,088.02 | $381.76 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $7,007.98 | $140.17 |
| Total for MAJOR GROUP 76 | $7,007.98 | $140.17 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 | $11,852.73 | $237.06 |
| **Other** | $2,562.46 | $51.25 |
| Total for MAJOR GROUP 87 | $14,415.19 | $288.31 |
| Total for DIVISION I | $160,346.79 | $2,703.05 |

## Buffalo - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $16,715.54 | $334.31 |
| D | Manufacturing | $4,478.76 | $89.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $78,245.72 | $1,564.93 |
| F | Wholesale Trade | $73,111.35 | $1,462.22 |
| G | Retail Trade | $451,311.96 | $9,016.47 |
| I | Services | $160,346.79 | $2,703.05 |
| | Other | $50,150.74 | $1,003.02 |
| | Total for Buffalo - General | $834,360.86 | $16,173.59 |

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

### Returns Filed: September 2011

### Buffalo Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $16,715.54 | $334.31 |
| D | Manufacturing | $4,478.76 | $89.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $78,245.72 | $1,564.93 |
| F | Wholesale Trade | $73,111.35 | $1,462.22 |
| G | Retail Trade | $451,311.96 | $9,016.47 |
| I | Services | $160,346.79 | $2,703.05 |
| | Other | $50,150.74 | $1,003.02 |
| | Total for Buffalo | $834,360.86 | $16,173.59 |

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.

## Burke - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $24,424.85 | $488.49 |
| Total for MAJOR GROUP 07 | $24,424.85 | $488.49 |
| Total for DIVISION A | $24,424.85 | $488.49 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,976.58 | $99.53 |
| **Other** | $26,046.07 | $520.93 |
| Total for MAJOR GROUP 17 | $31,022.65 | $620.46 |
| Total for DIVISION C | $36,766.15 | $735.33 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,236.97 | $84.74 |
| **2752** Commercial Printing, Lithographic | $1,876.97 | $37.54 |
| **Other** | $1,465.50 | $29.31 |
| Total for MAJOR GROUP 27 | $7,579.44 | $151.59 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $10,478.36 | $209.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $41,663.80 | $833.28 |
| **4813** Telephone Communications, Except Radiotelephone | $36,403.50 | $728.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $81,388.80 | $1,627.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |

## Burke - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $139,736.10 | $2,794.73 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,709.29 | $114.19 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,819.50 | $76.39 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,027.70 | $20.56 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,042.43 | $100.85 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,027.44 | $320.55 |
| **5087** Service Establishment Equipment and Supplies | $4,072.76 | $81.46 |
| **Other** | $36,110.20 | $722.20 |
| Total for MAJOR GROUP 50 | $71,809.32 | $1,436.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,539.90 | $90.80 |
| **Other** | $15,994.59 | $319.88 |
| Total for MAJOR GROUP 51 | $20,534.49 | $410.68 |
| Total for DIVISION F | $92,343.81 | $1,846.88 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $138,057.11 | $2,761.13 |
| **5251** Hardware Stores | $39,104.39 | $782.09 |
| Total for MAJOR GROUP 52 | $177,161.50 | $3,543.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,367.26 | $27.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,565.55 | $71.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $279,474.60 | $5,589.49 |
| **5499** Miscellaneous Food Stores | $3,740.40 | $74.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $283,296.33 | $5,665.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $23,200.34 | $464.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $23,509.51 | $470.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,558.70 | $31.18 |
| **5651** Family Clothing Stores | $1,570.73 | $31.42 |
| **5661** Shoe Stores | $318.74 | $6.38 |
| **Other** | $1,504.50 | $30.09 |
| Total for MAJOR GROUP 56 | $4,952.67 | $99.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $2,448.75 | $48.98 |
| **Other** | $3,543.10 | $70.86 |
| Total for MAJOR GROUP 57 | $5,991.85 | $119.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $17,725.84 | $354.52 |
| Total for MAJOR GROUP 58 | $17,725.84 | $354.52 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $2,401.66 | $48.03 |
| **5943** Stationery Stores | $2,960.85 | $59.22 |
| **5961** Catalog and Mail-Order Houses | $5,432.90 | $108.66 |
| **5963** Direct Selling Establishments | $3,738.52 | $74.77 |
| **5999** Miscellaneous Retail Stores, NEC | $13,806.27 | $276.12 |
| **Other** | $14,399.72 | $288.00 |

## Burke - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $42,739.92 | $854.80 |
| Total for DIVISION G | $558,943.17 | $11,178.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,260.66 | $65.21 |
| Total for MAJOR GROUP 64 | $3,260.66 | $65.21 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $29,041.19 | $580.83 |
| **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 | | |
| **7231** Beauty Shops | $15,200.67 | $304.01 |
| **Other** | $11,715.75 | $234.32 |
| Total for MAJOR GROUP 72 | $26,916.42 | $538.33 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $4,522.22 | $90.44 |
| **7372** Prepackaged Software | $3,956.80 | $79.14 |
| **7389** Miscellaneous Business Services | $1,958.16 | $39.16 |
| **Other** | $31,834.53 | $636.69 |
| Total for MAJOR GROUP 73 | $42,271.71 | $845.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $43,722.49 | $874.46 |
| Total for MAJOR GROUP 75 | $43,722.49 | $874.46 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $27,323.27 | $546.46 |
| Total for MAJOR GROUP 76 | $27,323.27 | $546.46 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,278.33 | $25.57 |
| Total for MAJOR GROUP 78 | $1,278.33 | $25.57 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $4,621.03 | $92.42 |
| Total for MAJOR GROUP 79 | $4,621.03 | $92.42 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $40,603.04 | $812.06 |
| Total for MAJOR GROUP 81 | $40,603.04 | $812.06 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $5,637.50 | $112.75 |
| **Other** | $13,741.24 | $274.82 |
| Total for MAJOR GROUP 87 | $19,378.74 | $387.57 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $217,021.78 | $4,340.44 |
| **DIVISION: J Public Administration** | | |

## Burke - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: J** | **Public Administration** ***continued...*** | | |
| MAJOR GROUP: 95 | Administration Of Environmental Quality And Housing Programs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 95 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

### Burke - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $24,424.85 | $488.49 |
| C | Construction | $36,766.15 | $735.33 |
| D | Manufacturing | $10,478.36 | $209.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $139,736.10 | $2,794.73 |
| F | Wholesale Trade | $92,343.81 | $1,846.88 |
| G | Retail Trade | $558,943.17 | $11,178.88 |
| H | Finance, Insurance, And Real Estate | $29,041.19 | $580.83 |
| I | Services | $217,021.78 | $4,340.44 |
| | Other | $2,080.59 | $41.62 |
| | Total for Burke - General | $1,110,836.00 | $22,216.77 |

### Burke Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $24,424.85 | $488.49 |
| C | Construction | $36,766.15 | $735.33 |
| D | Manufacturing | $10,478.36 | $209.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $139,736.10 | $2,794.73 |
| F | Wholesale Trade | $92,343.81 | $1,846.88 |
| G | Retail Trade | $558,943.17 | $11,178.88 |
| H | Finance, Insurance, And Real Estate | $29,041.19 | $580.83 |
| I | Services | $217,021.78 | $4,340.44 |
| | Other | $2,080.59 | $41.62 |
| | Total for Burke | $1,110,836.00 | $22,216.77 |

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.

## Canistota - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $8,243.60 | $164.87 |
| Total for MAJOR GROUP 07 | $8,243.60 | $164.87 |
| Total for DIVISION A | $8,335.60 | $166.71 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $5,821.09 | $116.43 |
| Total for MAJOR GROUP 17 | $5,821.09 | $116.43 |
| Total for DIVISION C | $5,821.09 | $116.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $3,039.23 | $60.79 |
| Total for MAJOR GROUP 27 | $3,039.23 | $60.79 |
| 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** | 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 | $5,943.64 | $118.89 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,649.80 | $112.99 |
| Total for MAJOR GROUP 42 | $5,649.80 | $112.99 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $27,719.66 | $554.39 |
| **4813** Telephone Communications, Except Radiotelephone | $27,580.01 | $551.60 |
| **4841** Cable and Other Pay Television Services | $2,009.61 | $40.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $57,663.25 | $1,153.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $116,120.97 | $2,322.41 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,186.22 | $103.72 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,242.49 | $144.85 |
| **5087** Service Establishment Equipment and Supplies | $506.37 | $10.13 |
| **Other** | $4,559.01 | $91.18 |
| Total for MAJOR GROUP 50 | $17,494.09 | $349.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Canistota - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5141** Groceries, General Line | $9,659.26 | $193.18 |
| **Other** | $6,393.75 | $127.87 |
| Total for MAJOR GROUP 51 | $16,053.01 | $321.05 |
| Total for DIVISION F | $33,547.10 | $670.93 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $1,321.39 | $26.43 |
| **Other** | $13,371.69 | $267.43 |
| Total for MAJOR GROUP 52 | $14,693.08 | $293.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,904.88 | $58.09 |
| Total for MAJOR GROUP 53 | $2,904.88 | $58.09 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,240.53 | $24.81 |
| **Other** | $159,706.29 | $3,194.12 |
| Total for MAJOR GROUP 54 | $160,946.82 | $3,218.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $6,655.03 | $133.11 |
| Total for MAJOR GROUP 55 | $6,655.03 | $133.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,115.78 | $22.32 |
| **5651** Family Clothing Stores | $566.75 | $11.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,750.53 | $35.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,866.55 | $77.33 |
| **5731** Radio, Television, and Consumer Electronics Stores | $398.00 | $7.96 |
| **Other** | $327.46 | $6.55 |
| Total for MAJOR GROUP 57 | $4,592.01 | $91.84 |
| 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 | | |
| **5943** Stationery Stores | $737.33 | $14.75 |
| **5945** Hobby, Toy, and Game Stores | $340.38 | $6.81 |
| **5961** Catalog and Mail-Order Houses | $6,390.35 | $127.81 |
| **5963** Direct Selling Establishments | $3,161.20 | $63.22 |
| **5999** Miscellaneous Retail Stores, NEC | $2,727.66 | $54.56 |
| **Other** | $2,741.43 | $54.84 |
| Total for MAJOR GROUP 59 | $16,098.35 | $321.99 |
| Total for DIVISION G | $229,157.65 | $4,583.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | 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 |

## Canistota - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $133.75 | $2.68 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $77,634.73 | $1,552.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $77,849.73 | $1,557.00 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $581.54 | $11.64 |
| **Other** | $1,759.30 | $35.19 |
| Total for MAJOR GROUP 72 | $2,340.84 | $46.83 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $114.83 | $2.30 |
| **7349** Building Cleaning and Maintenance Services, NEC | $831.33 | $16.63 |
| **7359** Equipment Rental and Leasing, NEC | $6,391.14 | $127.82 |
| **7372** Prepackaged Software | $523.95 | $10.48 |
| **Other** | $4,735.09 | $94.70 |
| Total for MAJOR GROUP 73 | $12,596.34 | $251.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $22,439.59 | $448.79 |
| Total for MAJOR GROUP 75 | $22,439.59 | $448.79 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $2,202.67 | $44.05 |
| Total for MAJOR GROUP 78 | $2,202.67 | $44.05 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $30,342.69 | $606.85 |
| Total for MAJOR GROUP 80 | $30,342.69 | $606.85 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $149,519.86 | $2,990.41 |

## Canistota - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,335.60 | $166.71 |
| C | Construction | $5,821.09 | $116.43 |
| D | Manufacturing | $5,943.64 | $118.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $116,120.97 | $2,322.41 |
| F | Wholesale Trade | $33,547.10 | $670.93 |
| G | Retail Trade | $229,157.65 | $4,583.18 |
| H | Finance, Insurance, And Real Estate | $133.75 | $2.68 |
| I | Services | $149,519.86 | $2,990.41 |
| | Total for Canistota - General | $548,579.66 | $10,971.64 |

## Canistota - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Canistota - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | $39,510.28 | $395.10 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $77,634.73 | $776.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $77,849.73 | $778.49 |
| Total for DIVISION I | $77,849.73 | $778.49 |

## Canistota - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $39,510.28 | $395.10 |
| I | Services | $77,849.73 | $778.49 |
| | Total for Canistota - Gross Receipts | $117,360.01 | $1,173.59 |

## Canistota Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,335.60 | $166.71 |
| C | Construction | $5,821.09 | $116.43 |
| D | Manufacturing | $5,943.64 | $118.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $116,120.97 | $2,322.41 |
| F | Wholesale Trade | $33,547.10 | $670.93 |
| G | Retail Trade | $268,667.93 | $4,978.28 |
| H | Finance, Insurance, And Real Estate | $133.75 | $2.68 |
| I | Services | $227,369.59 | $3,768.90 |
| | Total for Canistota | $665,939.67 | $12,145.23 |

ITEMS OF NOTE:

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

## Canova - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $845.20 | $16.48 |
| Total for MAJOR GROUP 27 | $845.20 | $16.48 |
| 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 |
| Total for DIVISION D | $2,969.97 | $57.91 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $3,666.88 | $71.50 |
| **Other** | $3,384.19 | $65.99 |
| Total for MAJOR GROUP 48 | $7,051.07 | $137.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $16,644.37 | $324.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $876.53 | $17.09 |
| **Other** | $1,015.26 | $19.80 |
| Total for MAJOR GROUP 50 | $1,891.79 | $36.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,393.37 | $27.17 |
| Total for MAJOR GROUP 51 | $1,393.37 | $27.17 |
| Total for DIVISION F | $3,285.16 | $64.06 |
| **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** | $950.50 | $18.53 |
| Total for MAJOR GROUP 53 | $950.50 | $18.53 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $532.05 | $10.37 |
| Total for MAJOR GROUP 55 | $532.05 | $10.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $195.15 | $3.80 |
| **5651** Family Clothing Stores | $512.30 | $9.99 |
| **Other** | N/A | N/A |

## Canova - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $890.37 | $17.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $553.89 | $10.80 |
| **5963** Direct Selling Establishments | $997.64 | $19.46 |
| **5999** Miscellaneous Retail Stores, NEC | $5,189.70 | $101.21 |
| **Other** | $1,175.79 | $22.93 |
| Total for MAJOR GROUP 59 | $7,917.02 | $154.40 |
| Total for DIVISION G | $13,061.84 | $254.72 |
| **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: 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 | $901.53 | $17.58 |
| **Other** | $245.01 | $4.78 |
| Total for MAJOR GROUP 73 | $1,146.54 | $22.36 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $2,512.39 | $49.00 |

## Canova - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,969.97 | $57.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,644.37 | $324.56 |
| F | Wholesale Trade | $3,285.16 | $64.06 |
| G | Retail Trade | $13,061.84 | $254.72 |
| I | Services | $2,512.39 | $49.00 |
| | Other | $90.87 | $1.77 |
| | Total for Canova - General | $38,564.60 | $752.02 |

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

### Returns Filed: September 2011

### Canova Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,969.97 | $57.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,644.37 | $324.56 |
| F | Wholesale Trade | $3,285.16 | $64.06 |
| G | Retail Trade | $13,061.84 | $254.72 |
| I | Services | $2,512.39 | $49.00 |
| | Other | $90.87 | $1.77 |
| | Total for Canova | $38,564.60 | $752.02 |

ITEMS OF NOTE:

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

## Canton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $13,654.23 | $273.09 |
| **0783** Ornamental Shrub and Tree Services | $2,220.49 | $44.41 |
| **Other** | $30,824.50 | $616.49 |
| Total for MAJOR GROUP 07 | $46,699.22 | $933.99 |
| Total for DIVISION A | $46,918.22 | $938.37 |
| **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: 16 Heavy Construction Other Than 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 | $28,514.93 | $570.30 |
| **1731** Electrical Work | $823.16 | $16.46 |
| **1799** Special Trade Contractors, NEC | $1,598.75 | $31.98 |
| **Other** | $38,303.17 | $766.05 |
| Total for MAJOR GROUP 17 | $69,240.01 | $1,384.79 |
| Total for DIVISION C | $74,573.75 | $1,491.46 |
| **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** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,346.45 | $166.93 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $237.01 | $4.74 |
| **2731** Books: Publishing, or Publishing and Printing | $3,593.39 | $71.86 |
| **2741** Miscellaneous Publishing | ($375.01) | ($7.50) |
| **2752** Commercial Printing, Lithographic | $4,135.81 | $82.71 |
| **2759** Commercial Printing, NEC | $1,215.00 | $24.30 |
| **Other** | $4,123.00 | $82.46 |
| Total for MAJOR GROUP 27 | $21,275.65 | $425.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $12,753.50 | $255.07 |
| Total for MAJOR GROUP 28 | $12,753.50 | $255.07 |
| 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 | $22,752.93 | $455.05 |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $24,083.93 | $481.67 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $14,680.03 | $293.60 |
| Total for MAJOR GROUP 35 | $14,680.03 | $293.60 |
| 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: 38 Measuring, Analyzing, And 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** | $4,722.64 | $94.45 |
| Total for MAJOR GROUP 39 | $4,722.64 | $94.45 |
| Total for DIVISION D | $99,504.09 | $1,990.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $56,599.21 | $1,131.98 |
| **Other** | $35,206.31 | $704.13 |
| Total for MAJOR GROUP 42 | $91,805.52 | $1,836.11 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $149,852.16 | $2,997.04 |
| **4813** Telephone Communications, Except Radiotelephone | $20,817.09 | $416.35 |
| **4841** Cable and Other Pay Television Services | $139,543.70 | $2,790.88 |
| **4899** Communications Services, NEC | $2,219.80 | $44.40 |
| Total for MAJOR GROUP 48 | $312,432.75 | $6,248.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $298,425.91 | $5,968.52 |
| Total for MAJOR GROUP 49 | $298,425.91 | $5,968.52 |
| Total for DIVISION E | $702,664.18 | $14,053.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $15,844.68 | $316.88 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,916.50 | $158.33 |
| **5046** Commercial Equipment, NEC | $1,520.44 | $30.41 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $9,548.68 | $190.97 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $45,896.15 | $917.93 |
| **5065** Electronic Parts and Equipment, NEC | $7,358.79 | $147.17 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,646.17 | $112.92 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $60,185.29 | $1,203.71 |
| **5082** Construction and Mining Machinery and Equipment | $13,397.45 | $267.95 |
| **5084** Industrial Machinery and Equipment | $8,497.65 | $169.96 |
| **5087** Service Establishment Equipment and Supplies | $2,041.90 | $40.84 |
| **Other** | $28,523.97 | $570.48 |
| Total for MAJOR GROUP 50 | $206,377.67 | $4,127.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $8,931.76 | $178.64 |
| **5141** Groceries, General Line | $25,847.76 | $516.95 |
| **5191** Farm Supplies | $3,064.93 | $61.30 |
| **Other** | $22,273.00 | $445.46 |
| Total for MAJOR GROUP 51 | $60,117.45 | $1,202.35 |
| Total for DIVISION F | $266,495.12 | $5,329.90 |

## Canton - 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 | $492,785.02 | $9,855.70 |
| **5251** Hardware Stores | $61,218.77 | $1,224.37 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $9,875.90 | $197.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $563,941.13 | $11,278.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $218,294.97 | $4,365.90 |
| **Other** | $78,795.63 | $1,575.91 |
| Total for MAJOR GROUP 53 | $297,090.60 | $5,941.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $689,570.24 | $13,791.41 |
| **5499** Miscellaneous Food Stores | $10,820.63 | $216.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $700,581.87 | $14,011.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $60,307.86 | $1,206.17 |
| **5541** Gasoline Service Station | $930.71 | $18.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $61,893.46 | $1,237.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,322.34 | $26.44 |
| **5651** Family Clothing Stores | $2,996.69 | $59.93 |
| **5661** Shoe Stores | $1,118.78 | $22.38 |
| **5699** Miscellaneous Apparel and Accessory Stores | $485.50 | $9.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $6,643.81 | $132.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,174.67 | $363.49 |
| **5713** Floor Coverings Stores | $2,951.76 | $59.04 |
| **5719** Miscellaneous Homefurnishings Stores | $23,671.06 | $473.42 |
| **5722** Household Appliance Stores | $3,508.64 | $70.17 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,013.38 | $220.27 |
| **5734** Computer and Computer Software Stores | $4,828.07 | $96.57 |
| **Other** | $11,378.34 | $227.57 |
| Total for MAJOR GROUP 57 | $75,525.92 | $1,510.53 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $253,610.02 | $5,072.20 |
| **5813** Drinking Places | $80,646.63 | $1,612.93 |
| Total for MAJOR GROUP 58 | $334,256.65 | $6,685.13 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $10,351.57 | $207.03 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,100.80 | $42.02 |
| **5942** Book Stores | $3,309.15 | $66.18 |
| **5943** Stationery Stores | $10,133.13 | $202.67 |
| **5961** Catalog and Mail-Order Houses | $17,956.08 | $359.12 |
| **5962** Automatic Merchandise Machine Operators | $4,601.06 | $92.02 |
| **5963** Direct Selling Establishments | $19,612.15 | $392.25 |
| **5999** Miscellaneous Retail Stores, NEC | $101,827.45 | $2,036.55 |
| **Other** | $18,755.36 | $375.11 |
| Total for MAJOR GROUP 59 | $188,646.75 | $3,772.95 |
| Total for DIVISION G | $2,228,580.19 | $44,571.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,422.00 | $28.44 |
| Total for MAJOR GROUP 60 | $1,422.00 | $28.44 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $721.86 | $14.44 |
| Total for MAJOR GROUP 63 | $721.86 | $14.44 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $44,686.59 | $893.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $77,126.17 | $1,542.52 |
| Total for DIVISION H | $83,584.95 | $1,671.70 |
| **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 | $1,590.98 | $31.81 |
| **7218** Industrial Launderers | $4,021.98 | $80.44 |
| **7221** Photographic Studios, Portrait | $23,925.09 | $478.50 |
| **7231** Beauty Shops | $27,950.60 | $559.01 |
| **7299** Miscellaneous Personal Services, NEC | $6,789.08 | $135.79 |
| **Other** | $44,394.20 | $887.88 |
| Total for MAJOR GROUP 72 | $108,671.93 | $2,173.43 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $686.99 | $13.74 |
| **7331** Direct Mail Advertising Services | $696.70 | $13.93 |
| **7342** Disinfecting and Pest Control Services | $1,648.13 | $32.96 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,608.22 | $112.17 |
| **7353** Heavy Construction Equipment Rental and Leasing | $27,587.00 | $551.74 |
| **7359** Equipment Rental and Leasing, NEC | $18,286.17 | $365.73 |
| **7371** Computer Programming Services | $1,962.70 | $39.25 |
| **7372** Prepackaged Software | $2,831.39 | $56.63 |
| **7373** Computer Integrated Systems Design | $35,756.53 | $715.13 |
| **7374** Computer Processing and Data Preparation and Processing Services | $8,501.82 | $170.04 |
| **7379** Computer Related Services, NEC | $2,447.17 | $48.94 |
| **7382** Security Systems Services | $459.41 | $9.18 |
| **7389** Miscellaneous Business Services | $18,423.70 | $368.47 |
| **Other** | $9,449.23 | $188.99 |
| Total for MAJOR GROUP 73 | $134,345.16 | $2,686.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $52,183.32 | $1,043.67 |
| **7538** General Automotive Repair Shops | $165,533.34 | $3,310.66 |
| **Other** | $15,200.51 | $304.01 |
| Total for MAJOR GROUP 75 | $232,917.17 | $4,658.34 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $893.00 | $17.86 |
| **7699** Repair Shops and Related Services, NEC | $3,894.07 | $77.89 |
| **Other** | $2,738.88 | $54.78 |
| Total for MAJOR GROUP 76 | $7,525.95 | $150.53 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,947.83 | $78.96 |
| Total for MAJOR GROUP 78 | $3,947.83 | $78.96 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $6,309.87 | $126.20 |

## Canton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | $6,309.87 | $126.20 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $11,636.32 | $232.73 |
| Total for MAJOR GROUP 80 | $11,636.32 | $232.73 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $22,175.09 | $443.50 |
| Total for MAJOR GROUP 81 | $22,175.09 | $443.50 |
| 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 | $10,459.64 | $209.20 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $11,566.07 | $231.32 |
| **8742** Management Consulting Services | $2,394.34 | $47.89 |
| **8748** Business Consulting Services, NEC | $1,743.65 | $34.88 |
| **Other** | $43,798.43 | $875.97 |
| Total for MAJOR GROUP 87 | $69,962.13 | $1,399.26 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $623,432.20 | $12,468.67 |

## Canton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $46,918.22 | $938.37 |
| C | Construction | $74,573.75 | $1,491.46 |
| D | Manufacturing | $99,504.09 | $1,990.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $702,664.18 | $14,053.30 |
| F | Wholesale Trade | $266,495.12 | $5,329.90 |
| G | Retail Trade | $2,228,580.19 | $44,571.64 |
| H | Finance, Insurance, And Real Estate | $83,584.95 | $1,671.70 |
| I | Services | $623,432.20 | $12,468.67 |
| | Other | $135.00 | $2.70 |
| | Total for Canton - General | $4,125,887.70 | $82,517.80 |

## Canton - Gross Receipts

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $77,560.46 | $775.61 |
| Total for MAJOR GROUP 54 | $77,560.46 | $775.61 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $231,923.02 | $2,319.23 |
| **5813** Drinking Places | $71,649.91 | $716.51 |

## Canton - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 58 | $303,572.93 | $3,035.74 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $4,777.43 | $47.77 |
| Total for MAJOR GROUP 59 | $4,777.43 | $47.77 |
| Total for DIVISION G | $385,910.82 | $3,859.12 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

## Canton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $385,910.82 | $3,859.12 |
| | Other | $22,470.86 | $224.71 |
| | Total for Canton - Gross Receipts | $408,381.68 | $4,083.83 |

## Canton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $46,918.22 | $938.37 |
| C | Construction | $74,573.75 | $1,491.46 |
| D | Manufacturing | $99,504.09 | $1,990.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $702,664.18 | $14,053.30 |
| F | Wholesale Trade | $266,495.12 | $5,329.90 |
| G | Retail Trade | $2,614,491.01 | $48,430.76 |
| H | Finance, Insurance, And Real Estate | $83,584.95 | $1,671.70 |
| I | Services | $623,432.20 | $12,468.67 |
| | Other | $22,605.86 | $227.41 |
| | Total for Canton | $4,534,269.38 | $86,601.63 |

ITEMS OF NOTE:

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

## Carthage - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $430.59 | $8.61 |
| **Other** | $811.51 | $16.22 |
| Total for MAJOR GROUP 27 | $1,242.10 | $24.83 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $6,258.06 | $125.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $8,461.67 | $169.23 |
| **Other** | $4,529.67 | $90.59 |
| Total for MAJOR GROUP 48 | $12,991.34 | $259.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $34,602.17 | $692.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $227.98 | $4.56 |
| **Other** | $26,014.19 | $520.28 |
| Total for MAJOR GROUP 50 | $26,242.17 | $524.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $14,744.78 | $294.89 |
| Total for MAJOR GROUP 51 | $14,744.78 | $294.89 |
| Total for DIVISION F | $40,986.95 | $819.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $146.50 | $2.93 |
| Total for MAJOR GROUP 56 | $146.50 | $2.93 |

## Carthage - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $455.05 | $9.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $1,078.05 | $21.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $731.35 | $14.61 |
| **5963** Direct Selling Establishments | $863.00 | $17.26 |
| **Other** | $5,622.66 | $112.45 |
| Total for MAJOR GROUP 59 | $7,217.01 | $144.32 |
| Total for DIVISION G | $68,049.94 | $1,360.98 |
| **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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $6,939.46 | $138.79 |
| Total for MAJOR GROUP 73 | $6,939.46 | $138.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $336.00 | $6.72 |
| Total for MAJOR GROUP 87 | $336.00 | $6.72 |
| Total for DIVISION I | $9,216.13 | $184.32 |

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

### Returns Filed: September 2011

### Carthage - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $6,258.06 | $125.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,602.17 | $692.04 |
| F | Wholesale Trade | $40,986.95 | $819.73 |
| G | Retail Trade | $68,049.94 | $1,360.98 |
| I | Services | $9,216.13 | $184.32 |
| | Other | $11,534.00 | $230.68 |
| | Total for Carthage - General | $170,647.25 | $3,412.90 |

### Carthage Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $6,258.06 | $125.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,602.17 | $692.04 |
| F | Wholesale Trade | $40,986.95 | $819.73 |
| G | Retail Trade | $68,049.94 | $1,360.98 |
| I | Services | $9,216.13 | $184.32 |
| | Other | $11,534.00 | $230.68 |
| | Total for Carthage | $170,647.25 | $3,412.90 |

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.

## Castlewood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $2,845.00 | $56.90 |
| **Other** | $1,247.48 | $24.95 |
| Total for MAJOR GROUP 07 | $4,092.48 | $81.85 |
| Total for DIVISION A | $4,092.48 | $81.85 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,041.92 | $20.84 |
| Total for MAJOR GROUP 17 | $1,041.92 | $20.84 |
| Total for DIVISION C | $6,734.40 | $134.69 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $685.63 | $13.71 |
| **Other** | $1,100.15 | $22.00 |
| Total for MAJOR GROUP 27 | $1,785.78 | $35.71 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 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** | $559.72 | $11.19 |
| Total for MAJOR GROUP 36 | $559.72 | $11.19 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $39,157.96 | $783.16 |
| **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 | $19,946.00 | $398.92 |
| **4813** Telephone Communications, Except Radiotelephone | $42,814.32 | $856.29 |
| **4841** Cable and Other Pay Television Services | $7,346.17 | $146.92 |
| Total for MAJOR GROUP 48 | $70,106.49 | $1,402.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $33,946.40 | $678.93 |

## Castlewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $33,946.40 | $678.93 |
| Total for DIVISION E | $108,073.69 | $2,161.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $958.25 | $19.16 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,864.50 | $57.29 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,615.58 | $272.31 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,076.25 | $41.53 |
| **5085** Industrial Supplies | $1,715.21 | $34.31 |
| **5087** Service Establishment Equipment and Supplies | $514.33 | $10.29 |
| **Other** | $33,250.70 | $665.01 |
| Total for MAJOR GROUP 50 | $54,994.82 | $1,099.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5149** Groceries and Related Products, NEC | $321.12 | $6.42 |
| **Other** | $3,084.21 | $61.69 |
| Total for MAJOR GROUP 51 | $3,405.33 | $68.11 |
| Total for DIVISION F | $58,400.15 | $1,168.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $51,846.82 | $1,036.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $51,993.65 | $1,039.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,002.40 | $20.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,100.23 | $22.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $28,159.84 | $563.19 |
| **5499** Miscellaneous Food Stores | $2,659.05 | $53.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $30,876.89 | $617.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,610.55 | $52.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $19,364.26 | $387.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $310.35 | $6.20 |
| **5651** Family Clothing Stores | $288.59 | $5.78 |
| **5699** Miscellaneous Apparel and Accessory Stores | $524.00 | $10.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,289.93 | $25.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $9,578.07 | $191.57 |
| Total for MAJOR GROUP 57 | $9,578.07 | $191.57 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $43,055.89 | $861.12 |
| Total for MAJOR GROUP 58 | $43,055.89 | $861.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $635.27 | $12.71 |
| **5943** Stationery Stores | $2,445.68 | $48.92 |
| **5961** Catalog and Mail-Order Houses | $4,814.63 | $96.31 |
| **5963** Direct Selling Establishments | $4,570.14 | $91.40 |
| **5999** Miscellaneous Retail Stores, NEC | $5,729.72 | $114.60 |
| **Other** | $955.76 | $19.11 |
| Total for MAJOR GROUP 59 | $19,151.20 | $383.05 |

## Castlewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $176,410.12 | $3,528.22 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $495.53 | $9.91 |
| Total for MAJOR GROUP 61 | $495.53 | $9.91 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $12,067.94 | $241.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,452.08 | $49.04 |
| Total for MAJOR GROUP 72 | $2,452.08 | $49.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,953.17 | $39.06 |
| **7389** Miscellaneous Business Services | $1,305.01 | $26.10 |
| **Other** | $8,100.60 | $162.01 |
| Total for MAJOR GROUP 73 | $11,358.78 | $227.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $44,752.58 | $895.05 |
| Total for MAJOR GROUP 75 | $44,752.58 | $895.05 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $632.20 | $12.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $5,172.89 | $103.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $794.83 | $15.90 |
| Total for MAJOR GROUP 78 | $794.83 | $15.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $23,459.03 | $469.18 |
| Total for MAJOR GROUP 79 | $23,459.03 | $469.18 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $600.00 | $12.00 |
| **8734** Testing Laboratories | $1,393.07 | $27.87 |
| **Other** | $5,364.42 | $107.29 |
| Total for MAJOR GROUP 87 | $7,357.49 | $147.16 |
| Total for DIVISION I | $95,349.22 | $1,906.98 |

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

### Returns Filed: September 2011

### Castlewood - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,092.48 | $81.85 |
| C | Construction | $6,734.40 | $134.69 |
| D | Manufacturing | $39,157.96 | $783.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $108,073.69 | $2,161.48 |
| F | Wholesale Trade | $58,400.15 | $1,168.01 |
| G | Retail Trade | $176,410.12 | $3,528.22 |
| H | Finance, Insurance, And Real Estate | $12,067.94 | $241.36 |
| I | Services | $95,349.22 | $1,906.98 |
| | Total for Castlewood - General | $500,285.96 | $10,005.75 |

### Castlewood Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,092.48 | $81.85 |
| C | Construction | $6,734.40 | $134.69 |
| D | Manufacturing | $39,157.96 | $783.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $108,073.69 | $2,161.48 |
| F | Wholesale Trade | $58,400.15 | $1,168.01 |
| G | Retail Trade | $176,410.12 | $3,528.22 |
| H | Finance, Insurance, And Real Estate | $12,067.94 | $241.36 |
| I | Services | $95,349.22 | $1,906.98 |
| | Total for Castlewood | $500,285.96 | $10,005.75 |

ITEMS OF NOTE:

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

## Cavour - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $69.82 | $1.40 |
| Total for MAJOR GROUP 27 | $69.82 | $1.40 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $243.82 | $4.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $2,631.50 | $52.63 |
| **Other** | $2,798.62 | $55.97 |
| Total for MAJOR GROUP 48 | $5,430.12 | $108.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $16,405.26 | $328.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $514.49 | $10.29 |
| Total for MAJOR GROUP 50 | $514.49 | $10.29 |
| 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 | $607.49 | $12.15 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $316.57 | $6.33 |
| Total for MAJOR GROUP 56 | $316.57 | $6.33 |
| 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 |

## Cavour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,900.46 | $38.01 |
| **5963** Direct Selling Establishments | $474.50 | $9.49 |
| **Other** | $236.07 | $4.72 |
| Total for MAJOR GROUP 59 | $2,611.03 | $52.22 |
| Total for DIVISION G | $51,969.12 | $1,039.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $5,261.56 | $105.24 |
| Total for MAJOR GROUP 73 | $5,261.56 | $105.24 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $18,025.23 | $360.51 |

## Cavour - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $243.82 | $4.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,405.26 | $328.10 |
| F | Wholesale Trade | $607.49 | $12.15 |
| G | Retail Trade | $51,969.12 | $1,039.39 |
| I | Services | $18,025.23 | $360.51 |
| | Other | $259.00 | $5.18 |
| | Total for Cavour - General | $87,509.92 | $1,750.21 |

## Cavour Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $243.82 | $4.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,405.26 | $328.10 |
| F | Wholesale Trade | $607.49 | $12.15 |
| G | Retail Trade | $51,969.12 | $1,039.39 |
| I | Services | $18,025.23 | $360.51 |
| | Other | $259.00 | $5.18 |
| | Total for Cavour | $87,509.92 | $1,750.21 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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 | $4,066.61 | $81.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $9,973.24 | $199.47 |
| Total for DIVISION A | $10,143.82 | $202.88 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,430.75 | $48.62 |
| **Other** | $2,390.10 | $47.81 |
| Total for MAJOR GROUP 17 | $4,820.85 | $96.43 |
| Total for DIVISION C | $4,820.85 | $96.43 |
| **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 | $2,072.77 | $41.46 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $25.52 | $0.51 |
| **2731** Books: Publishing, or Publishing and Printing | $480.42 | $9.61 |
| **Other** | $2,802.41 | $56.05 |
| Total for MAJOR GROUP 27 | $5,381.12 | $107.63 |
| 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 |
| Total for DIVISION D | $9,173.61 | $183.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,340.34 | $146.81 |
| Total for MAJOR GROUP 42 | $7,340.34 | $146.81 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,049.87 | $721.00 |
| **4813** Telephone Communications, Except Radiotelephone | $11,586.32 | $231.72 |
| **4841** Cable and Other Pay Television Services | $23,950.29 | $479.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $71,798.34 | $1,435.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $111,612.00 | $2,232.24 |
| Total for MAJOR GROUP 49 | $111,612.00 | $2,232.24 |
| Total for DIVISION E | $190,750.68 | $3,815.01 |

## Centerville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,261.91 | $45.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,261.67 | $25.23 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,346.81 | $146.93 |
| **Other** | $9,121.71 | $182.43 |
| Total for MAJOR GROUP 50 | $19,992.10 | $399.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $7,409.24 | $148.18 |
| **Other** | $3,020.63 | $60.42 |
| Total for MAJOR GROUP 51 | $10,429.87 | $208.60 |
| Total for DIVISION F | $30,421.97 | $608.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $22,520.64 | $450.41 |
| **5251** Hardware Stores | $406.95 | $8.14 |
| Total for MAJOR GROUP 52 | $22,927.59 | $458.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,170.73 | $23.41 |
| Total for MAJOR GROUP 53 | $1,170.73 | $23.41 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $138,923.07 | $2,778.46 |
| **5499** Miscellaneous Food Stores | $4,109.53 | $82.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $148,221.90 | $2,964.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $2,195.41 | $43.91 |
| Total for MAJOR GROUP 55 | $2,195.41 | $43.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $2,045.95 | $40.93 |
| Total for MAJOR GROUP 56 | $2,045.95 | $40.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $1,163.67 | $23.27 |
| **Other** | $12,911.04 | $258.22 |
| Total for MAJOR GROUP 57 | $14,074.71 | $281.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $41,208.22 | $824.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $52,009.31 | $1,040.18 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $723.57 | $14.47 |
| **5961** Catalog and Mail-Order Houses | $2,977.43 | $59.54 |
| **5963** Direct Selling Establishments | $1,992.78 | $39.86 |
| **5999** Miscellaneous Retail Stores, NEC | $7,470.00 | $149.40 |
| **Other** | $9,582.03 | $191.65 |
| Total for MAJOR GROUP 59 | $22,745.81 | $454.92 |
| Total for DIVISION G | $265,391.41 | $5,307.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |

## Centerville - 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 | $2,444.03 | $48.88 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $6,171.75 | $123.43 |
| **Other** | $10,108.86 | $202.18 |
| Total for MAJOR GROUP 72 | $16,280.61 | $325.61 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $943.40 | $18.87 |
| **7359** Equipment Rental and Leasing, NEC | $987.35 | $19.75 |
| **7372** Prepackaged Software | $25,845.00 | $516.90 |
| **7375** Information Retrieval Services | $661.90 | $13.24 |
| **7389** Miscellaneous Business Services | $2,251.08 | $45.02 |
| **Other** | $2,141.38 | $42.83 |
| Total for MAJOR GROUP 73 | $32,830.11 | $656.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,207.02 | $24.13 |
| Total for MAJOR GROUP 75 | $1,207.02 | $24.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $312.00 | $6.24 |
| Total for MAJOR GROUP 76 | $312.00 | $6.24 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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** | $15,498.16 | $399.23 |
| Total for MAJOR GROUP 82 | $15,498.16 | $399.23 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $963.64 | $19.28 |
| **Other** | $2,997.41 | $59.94 |
| Total for MAJOR GROUP 87 | $3,961.05 | $79.22 |
| Total for DIVISION I | $72,693.23 | $1,543.13 |

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

### Returns Filed: September 2011

### Centerville - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,143.82 | $202.88 |
| C | Construction | $4,820.85 | $96.43 |
| D | Manufacturing | $9,173.61 | $183.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $190,750.68 | $3,815.01 |
| F | Wholesale Trade | $30,421.97 | $608.43 |
| G | Retail Trade | $265,391.41 | $5,307.83 |
| H | Finance, Insurance, And Real Estate | $2,444.03 | $48.88 |
| I | Services | $72,693.23 | $1,543.13 |
| | Total for Centerville - General | $585,839.60 | $11,806.08 |

### Centerville - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5813** Drinking Places | | $41,208.22 | $412.08 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $51,977.32 | $519.77 |
| | Total for DIVISION G | $55,532.71 | $555.32 |

### Centerville - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $55,532.71 | $555.32 |
| | Total for Centerville - Gross Receipts | $55,532.71 | $555.32 |

### Centerville Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,143.82 | $202.88 |
| C | Construction | $4,820.85 | $96.43 |
| D | Manufacturing | $9,173.61 | $183.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $190,750.68 | $3,815.01 |
| F | Wholesale Trade | $30,421.97 | $608.43 |
| G | Retail Trade | $320,924.12 | $5,863.15 |
| H | Finance, Insurance, And Real Estate | $2,444.03 | $48.88 |
| I | Services | $72,693.23 | $1,543.13 |
| | Total for Centerville | $641,372.31 | $12,361.40 |

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.

## Central City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $982.33 | $19.65 |
| Total for MAJOR GROUP 27 | $982.33 | $19.65 |
| Total for DIVISION D | $983.33 | $19.67 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $260.50 | $5.21 |
| **4841** Cable and Other Pay Television Services | $9,578.29 | $191.57 |
| **Other** | $5,194.91 | $103.90 |
| Total for MAJOR GROUP 48 | $15,033.70 | $300.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $36,008.42 | $720.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,551.64 | $51.03 |
| Total for MAJOR GROUP 50 | $2,551.64 | $51.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $713.00 | $14.26 |
| Total for MAJOR GROUP 51 | $713.00 | $14.26 |
| Total for DIVISION F | $3,264.64 | $65.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,355.88 | $67.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $47,119.34 | $942.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $82,558.64 | $1,651.17 |
| Total for MAJOR GROUP 54 | $82,558.64 | $1,651.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $1,215.50 | $24.31 |
| Total for MAJOR GROUP 56 | $1,215.50 | $24.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,430.17 | $48.60 |
| **Other** | $208.68 | $4.17 |
| Total for MAJOR GROUP 59 | $2,638.85 | $52.77 |
| Total for DIVISION G | $279,037.37 | $5,580.74 |

## Central City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **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 | | | |
| **7389** Miscellaneous Business Services | | $1,019.83 | $20.40 |
| **Other** | | $501.75 | $10.04 |
| | Total for MAJOR GROUP 73 | $1,521.58 | $30.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $3,768.77 | $75.37 |
| | Total for MAJOR GROUP 87 | $3,768.77 | $75.37 |
| | Total for DIVISION I | $9,215.50 | $184.31 |

## Central City - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $983.33 | $19.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,008.42 | $720.17 |
| F | Wholesale Trade | $3,264.64 | $65.29 |
| G | Retail Trade | $279,037.37 | $5,580.74 |
| I | Services | $9,215.50 | $184.31 |
| | Other | $82.50 | $1.65 |
| | Total for Central City - General | $328,591.76 | $6,571.83 |

## Central City Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $983.33 | $19.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,008.42 | $720.17 |
| F | Wholesale Trade | $3,264.64 | $65.29 |
| G | Retail Trade | $279,037.37 | $5,580.74 |
| I | Services | $9,215.50 | $184.31 |
| | Other | $82.50 | $1.65 |
| | Total for Central City | $328,591.76 | $6,571.83 |

| 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.

## Chamberlain - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | $14,101.30 | $282.02 |
| Total for MAJOR GROUP | $14,101.30 | $282.02 |
| Total for DIVISION -- | $14,101.30 | $282.02 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,040.27 | $220.81 |
| **0783** Ornamental Shrub and Tree Services | $17,236.02 | $344.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $58,233.08 | $1,164.67 |
| Total for DIVISION A | $58,233.08 | $1,164.67 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 10 Metal Mining | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $16,008.30 | $320.17 |
| **1731** Electrical Work | $11,181.56 | $223.63 |
| **1751** Carpentry Work | $13,749.70 | $274.99 |
| **Other** | $7,945.62 | $158.92 |
| Total for MAJOR GROUP 17 | $48,885.18 | $977.71 |
| Total for DIVISION C | $48,967.68 | $979.36 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $9,539.72 | $190.79 |
| Total for MAJOR GROUP 20 | $9,539.72 | $190.79 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,095.30 | $81.90 |
| **2731** Books: Publishing, or Publishing and Printing | $450.20 | $9.00 |
| **2752** Commercial Printing, Lithographic | $24,524.24 | $490.48 |
| **2759** Commercial Printing, NEC | $3,183.69 | $63.67 |
| **Other** | $1,939.34 | $38.79 |
| Total for MAJOR GROUP 27 | $34,192.77 | $683.84 |
| 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** | $21,036.66 | $420.73 |
| Total for MAJOR GROUP 32 | $21,036.66 | $420.73 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $1,155.60 | $23.11 |
| Total for MAJOR GROUP 35 | $1,155.60 | $23.11 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $70,538.03 | $1,410.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $36,136.04 | $722.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $37,094.33 | $741.89 |
| 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 | $127,895.68 | $2,557.91 |
| **4813** Telephone Communications, Except Radiotelephone | $127,997.47 | $2,559.95 |
| **4841** Cable and Other Pay Television Services | $6,616.00 | $132.32 |
| **4899** Communications Services, NEC | $1,974.74 | $39.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $265,081.89 | $5,301.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $207,320.13 | $4,146.41 |
| Total for MAJOR GROUP 49 | $207,320.13 | $4,146.41 |
| Total for DIVISION E | $553,639.38 | $11,072.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,349.34 | $26.99 |
| **5044** Office Equipment | $10,502.75 | $210.06 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,075.33 | $101.51 |
| **5046** Commercial Equipment, NEC | $3,684.24 | $73.69 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,677.11 | $93.54 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $157,421.13 | $3,148.43 |
| **5074** Plumbing and Heating Equipment and Supplies | $11,554.62 | $231.10 |
| **5084** Industrial Machinery and Equipment | $2,125.62 | $42.51 |
| **5087** Service Establishment Equipment and Supplies | $1,234.50 | $24.69 |
| **Other** | $60,815.37 | $1,216.31 |
| Total for MAJOR GROUP 50 | $258,440.01 | $5,168.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $31,055.61 | $621.12 |
| **5142** Packaged Frozen Foods | $4,263.22 | $85.27 |
| **5191** Farm Supplies | $39,817.05 | $796.85 |
| **Other** | $15,202.27 | $304.04 |
| Total for MAJOR GROUP 51 | $90,338.15 | $1,807.28 |
| Total for DIVISION F | $348,778.16 | $6,976.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $226,600.48 | $4,532.02 |
| **5251** Hardware Stores | $84,408.72 | $1,688.18 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $378,284.88 | $7,565.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $396,116.34 | $7,922.32 |
| **5331** Variety Stores | $176,587.85 | $3,531.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $670,216.71 | $13,404.33 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $666,813.61 | $13,336.29 |
| **5431** Fruit and Vegetable Markets | $8,334.77 | $166.69 |
| **5499** Miscellaneous Food Stores | $6,480.70 | $129.62 |
| **Other** | $22,968.28 | $459.37 |
| Total for MAJOR GROUP 54 | $704,597.36 | $14,091.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $130,145.07 | $2,602.90 |
| **5531** Auto and Home Supply Stores | $83,775.47 | $1,675.51 |
| **5541** Gasoline Service Station | $80,805.99 | $1,616.12 |
| **Other** | $45,405.73 | $908.11 |
| Total for MAJOR GROUP 55 | $340,132.26 | $6,802.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $14,864.38 | $297.29 |
| **5651** Family Clothing Stores | $49,384.84 | $987.70 |
| **5661** Shoe Stores | $1,160.28 | $23.21 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,347.00 | $46.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $67,964.24 | $1,359.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $17,230.16 | $344.61 |
| **5719** Miscellaneous Homefurnishings Stores | $1,627.99 | $32.56 |
| **5722** Household Appliance Stores | $23,373.40 | $467.46 |
| **Other** | $13,152.13 | $263.04 |
| Total for MAJOR GROUP 57 | $55,383.68 | $1,107.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $581,209.43 | $11,704.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $627,083.80 | $12,622.16 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,619.43 | $52.39 |
| **5942** Book Stores | $1,710.42 | $34.20 |
| **5943** Stationery Stores | $1,500.93 | $30.02 |
| **5961** Catalog and Mail-Order Houses | $32,003.68 | $640.06 |
| **5963** Direct Selling Establishments | $16,628.25 | $332.55 |
| **5999** Miscellaneous Retail Stores, NEC | $43,679.99 | $873.61 |
| **Other** | $342,886.52 | $6,857.73 |
| Total for MAJOR GROUP 59 | $441,029.22 | $8,820.56 |
| Total for DIVISION G | $3,284,692.15 | $65,774.34 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,073.67 | $41.47 |
| Total for MAJOR GROUP 60 | $2,073.67 | $41.47 |
| 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 |

## Chamberlain - 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 | $27,216.74 | $544.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $40,807.58 | $816.16 |
| 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 | $51,458.87 | $1,029.17 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $425,420.14 | $8,508.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $425,988.89 | $8,519.79 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $25,500.41 | $510.01 |
| **7231** Beauty Shops | $32,553.64 | $651.07 |
| **7299** Miscellaneous Personal Services, NEC | $6,452.10 | $129.04 |
| **Other** | $27,532.94 | $550.66 |
| Total for MAJOR GROUP 72 | $92,039.09 | $1,840.78 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $2,646.72 | $52.93 |
| **7331** Direct Mail Advertising Services | $433.85 | $8.68 |
| **7338** Secretarial and Court Reporting | $4,225.20 | $84.50 |
| **7342** Disinfecting and Pest Control Services | $1,624.48 | $32.49 |
| **7349** Building Cleaning and Maintenance Services, NEC | $21,228.72 | $424.58 |
| **7359** Equipment Rental and Leasing, NEC | $4,382.56 | $87.64 |
| **7371** Computer Programming Services | $871.48 | $17.43 |
| **7372** Prepackaged Software | $5,690.67 | $113.82 |
| **7374** Computer Processing and Data Preparation and Processing Services | $294.67 | $5.89 |
| **7375** Information Retrieval Services | $752.00 | $15.04 |
| **7379** Computer Related Services, NEC | $2,528.86 | $50.57 |
| **7389** Miscellaneous Business Services | $133,406.62 | $2,668.13 |
| **Other** | $2,293.19 | $45.86 |
| Total for MAJOR GROUP 73 | $180,379.02 | $3,607.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $133,690.82 | $2,673.82 |
| **Other** | $57,347.66 | $1,146.96 |
| Total for MAJOR GROUP 75 | $191,038.48 | $3,820.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $9,961.46 | $199.23 |
| **Other** | $3,761.35 | $75.22 |
| Total for MAJOR GROUP 76 | $13,722.81 | $274.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $4,851.00 | $97.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $48,710.65 | $974.21 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $6,132.88 | $122.65 |
| Total for MAJOR GROUP 79 | $6,132.88 | $122.65 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $38,866.17 | $777.32 |
| Total for MAJOR GROUP 80 | $38,866.17 | $777.32 |
| MAJOR GROUP: 81 Legal Services | | |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8111** Legal Services | $74,777.80 | $1,495.55 |
| Total for MAJOR GROUP 81 | $74,777.80 | $1,495.55 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $246.72 | $4.94 |
| Total for MAJOR GROUP 82 | $246.72 | $4.94 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $15,154.08 | $303.08 |
| **8734** Testing Laboratories | $5,533.79 | $110.68 |
| **8742** Management Consulting Services | $5,276.34 | $105.53 |
| **Other** | $3,649.02 | $72.98 |
| Total for MAJOR GROUP 87 | $29,613.23 | $592.27 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,101,596.10 | $22,031.91 |

## Chamberlain - General Recap

| | | | |
|---|---|---|---|
| | Other | $14,101.30 | $282.02 |
| A | Agriculture, Forestry, And Fishing | $58,233.08 | $1,164.67 |
| C | Construction | $48,967.68 | $979.36 |
| D | Manufacturing | $70,538.03 | $1,410.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $553,639.38 | $11,072.79 |
| F | Wholesale Trade | $348,778.16 | $6,976.11 |
| G | Retail Trade | $3,284,692.15 | $65,774.34 |
| H | Finance, Insurance, And Real Estate | $51,458.87 | $1,029.17 |
| I | Services | $1,101,596.10 | $22,031.91 |
| | Other | $1,267.00 | $25.34 |
| | Total for Chamberlain - General | $5,533,271.75 | $110,746.44 |

## Chamberlain - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $69,038.91 | $690.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $72,828.91 | $728.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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 | $566,719.61 | $5,667.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $612,402.13 | $6,124.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $120,851.43 | $1,208.51 |
| Total for MAJOR GROUP 59 | $120,851.43 | $1,208.51 |
| Total for DIVISION G | $810,293.91 | $8,102.96 |

**DIVISION: I Services**

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

## Chamberlain - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **7011** Hotels and Motels | | | $419,249.14 | $4,192.49 |
| | | Total for MAJOR GROUP 70 | $419,249.14 | $4,192.49 |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | $559,815.62 | $5,598.14 |

## Chamberlain - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $810,293.91 | $8,102.96 |
| I | Services | $559,815.62 | $5,598.14 |
| | Total for Chamberlain - Gross Receipts | $1,370,109.53 | $13,701.10 |

## Chamberlain Recap

| | | | |
|---|---|---|---|
| | Other | $14,101.30 | $282.02 |
| A | Agriculture, Forestry, And Fishing | $58,233.08 | $1,164.67 |
| C | Construction | $48,967.68 | $979.36 |
| D | Manufacturing | $70,538.03 | $1,410.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $553,639.38 | $11,072.79 |
| F | Wholesale Trade | $348,778.16 | $6,976.11 |
| G | Retail Trade | $4,094,986.06 | $73,877.30 |
| H | Finance, Insurance, And Real Estate | $51,458.87 | $1,029.17 |
| I | Services | $1,661,411.72 | $27,630.05 |
| | Other | $1,267.00 | $25.34 |
| | Total for Chamberlain | $6,903,381.28 | $124,447.54 |

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** | N/A | 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** | $1,423.64 | $28.48 |
| Total for MAJOR GROUP 27 | $1,423.64 | $28.48 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $2,881.08 | $57.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,698.00 | $133.96 |
| **4813** Telephone Communications, Except Radiotelephone | $664.33 | $13.29 |
| **4841** Cable and Other Pay Television Services | $10,954.81 | $219.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $18,434.57 | $368.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $27,712.84 | $554.25 |
| Total for MAJOR GROUP 49 | $27,712.84 | $554.25 |
| Total for DIVISION E | $46,805.91 | $936.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $293.13 | $5.86 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | ($3,065.60) | ($61.31) |
| **Other** | $9,820.20 | $196.40 |
| Total for MAJOR GROUP 50 | $7,047.73 | $140.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,506.93 | $70.15 |
| Total for MAJOR GROUP 51 | $3,506.93 | $70.15 |
| Total for DIVISION F | $10,554.66 | $211.10 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $261.63 | $5.23 |

## Chancellor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $437.85 | $8.75 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,311.32 | $26.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,763.32 | $35.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $547.13 | $10.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $969.64 | $19.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $35,643.56 | $712.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $33,949.07 | $678.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $260.30 | $5.21 |
| **Other** | $375.36 | $7.51 |
| Total for MAJOR GROUP 56 | $635.66 | $12.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,119.16 | $102.38 |
| Total for MAJOR GROUP 57 | $5,119.16 | $102.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $33,976.95 | $679.54 |
| Total for MAJOR GROUP 58 | $33,976.95 | $679.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,135.84 | $22.72 |
| **5963** Direct Selling Establishments | $898.29 | $17.97 |
| **5999** Miscellaneous Retail Stores, NEC | $12,027.15 | $240.54 |
| **Other** | $3,905.54 | $78.11 |
| Total for MAJOR GROUP 59 | $17,966.82 | $359.34 |
| Total for DIVISION G | $94,818.47 | $1,896.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $6,314.00 | $126.28 |
| **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 | | |
| **Other** | $8,193.73 | $163.87 |
| Total for MAJOR GROUP 72 | $8,193.73 | $163.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,639.25 | $32.79 |
| **7372** Prepackaged Software | $1,306.87 | $26.14 |

## Chancellor - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7389** Miscellaneous Business Services | $1,759.50 | $35.19 |
| **Other** | $19,914.15 | $398.28 |
| Total for MAJOR GROUP 73 | $24,619.77 | $492.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $492.15 | $9.84 |
| Total for MAJOR GROUP 76 | $492.15 | $9.84 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $842.03 | $16.84 |
| Total for MAJOR GROUP 87 | $842.03 | $16.84 |
| Total for DIVISION I | $89,777.52 | $1,795.55 |

## Chancellor - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,881.08 | $57.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $46,805.91 | $936.11 |
| F | Wholesale Trade | $10,554.66 | $211.10 |
| G | Retail Trade | $94,818.47 | $1,896.37 |
| H | Finance, Insurance, And Real Estate | $6,314.00 | $126.28 |
| I | Services | $89,777.52 | $1,795.55 |
| | Other | $126.29 | $2.52 |
| | Total for Chancellor - General | $251,277.93 | $5,025.56 |

## Chancellor - Gross Receipts

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $43,597.22 | $435.97 |

## Chancellor - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $43,597.22 | $435.97 |
| | Total for Chancellor - Gross Receipts | $43,597.22 | $435.97 |

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

### Returns Filed: September 2011

### Chancellor Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,881.08 | $57.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $46,805.91 | $936.11 |
| F | Wholesale Trade | $10,554.66 | $211.10 |
| G | Retail Trade | $138,415.69 | $2,332.34 |
| H | Finance, Insurance, And Real Estate | $6,314.00 | $126.28 |
| I | Services | $89,777.52 | $1,795.55 |
| | Other | $126.29 | $2.52 |
| | Total for Chancellor | $294,875.15 | $5,461.53 |

ITEMS OF NOTE:

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

## Clark - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $28,472.93 | $569.46 |
| Total for MAJOR GROUP 07 | $28,472.93 | $569.46 |
| Total for DIVISION A | $28,564.93 | $571.30 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $3,161.40 | $63.23 |
| Total for MAJOR GROUP 16 | $3,161.40 | $63.23 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $1,949.32 | $38.99 |
| **Other** | $7,396.93 | $147.95 |
| Total for MAJOR GROUP 17 | $9,346.25 | $186.94 |
| Total for DIVISION C | $12,507.65 | $250.17 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $7,161.16 | $143.24 |
| **2731** Books: Publishing, or Publishing and Printing | $1,343.50 | $26.87 |
| **2759** Commercial Printing, NEC | $2,316.60 | $46.33 |
| **Other** | $572.29 | $11.45 |
| Total for MAJOR GROUP 27 | $11,393.55 | $227.89 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $85,424.92 | $1,708.52 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $12,278.82 | $245.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $12,368.82 | $247.37 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $78,364.84 | $1,567.30 |
| **4813** Telephone Communications, Except Radiotelephone | $78,948.00 | $1,578.96 |
| **4899** Communications Services, NEC | $850.16 | $17.00 |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $161,447.50 | $3,228.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $98,600.07 | $1,972.00 |
| Total for MAJOR GROUP 49 | $98,600.07 | $1,972.00 |
| Total for DIVISION E | $272,416.39 | $5,448.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $983.00 | $19.66 |
| **5045** Computers and Computer Peripheral Equipment and Software | $438.14 | $8.76 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $13,588.79 | $271.77 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $167,093.26 | $3,341.87 |
| **5074** Plumbing and Heating Equipment and Supplies | $32,825.08 | $656.51 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,930.22 | $138.61 |
| **5084** Industrial Machinery and Equipment | $13,849.50 | $276.99 |
| **5085** Industrial Supplies | $4,201.53 | $84.03 |
| **5087** Service Establishment Equipment and Supplies | $1,515.82 | $30.31 |
| **Other** | $46,213.12 | $924.25 |
| Total for MAJOR GROUP 50 | $287,638.46 | $5,752.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,908.17 | $98.16 |
| **Other** | $19,090.84 | $381.82 |
| Total for MAJOR GROUP 51 | $23,999.01 | $479.98 |
| Total for DIVISION F | $311,637.47 | $6,232.74 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $50,143.63 | $1,002.88 |
| **5251** Hardware Stores | $47,550.63 | $951.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $98,955.23 | $1,979.12 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,345.48 | $46.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,127.12 | $282.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,545.93 | $30.92 |
| **Other** | $235,007.12 | $4,700.14 |
| Total for MAJOR GROUP 54 | $236,553.05 | $4,731.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $27,233.89 | $544.67 |
| **5531** Auto and Home Supply Stores | $51,833.99 | $1,036.69 |
| **5541** Gasoline Service Station | $147,476.55 | $2,949.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $233,045.33 | $4,660.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $959.17 | $19.19 |
| **5651** Family Clothing Stores | $1,740.75 | $34.82 |
| **Other** | $2,680.33 | $53.61 |
| Total for MAJOR GROUP 56 | $5,380.25 | $107.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $4,872.19 | $97.45 |
| **5734** Computer and Computer Software Stores | $2,410.38 | $48.21 |
| **Other** | $13,583.71 | $271.67 |
| Total for MAJOR GROUP 57 | $20,866.28 | $417.33 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $50,805.17 | $1,016.11 |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $91,950.07 | $1,839.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,430.94 | $28.62 |
| **5942** Book Stores | $727.35 | $14.55 |
| **5943** Stationery Stores | $4,133.10 | $82.67 |
| **5961** Catalog and Mail-Order Houses | $3,351.28 | $67.03 |
| **5963** Direct Selling Establishments | $6,807.32 | $136.14 |
| **5999** Miscellaneous Retail Stores, NEC | $25,209.23 | $504.18 |
| **Other** | $74,849.09 | $1,496.98 |
| Total for MAJOR GROUP 59 | $116,508.31 | $2,330.17 |
| Total for DIVISION G | $817,385.64 | $16,347.75 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $20,247.77 | $404.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $25,560.02 | $511.20 |
| Total for DIVISION H | $44,754.58 | $895.09 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $10,707.25 | $214.15 |
| **Other** | $54,597.92 | $1,091.95 |
| Total for MAJOR GROUP 72 | $65,305.17 | $1,306.10 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $210.25 | $4.21 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,572.55 | $51.45 |
| **7359** Equipment Rental and Leasing, NEC | $2,465.71 | $49.32 |
| **7372** Prepackaged Software | $679.33 | $13.59 |
| **7374** Computer Processing and Data Preparation and Processing Services | $236.20 | $4.72 |
| **7381** Detective, Guard, and Armored Car Services | $447.86 | $8.96 |
| **7389** Miscellaneous Business Services | $7,390.96 | $147.82 |
| **Other** | $2,548.65 | $50.97 |
| Total for MAJOR GROUP 73 | $16,551.51 | $331.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $33,238.90 | $664.77 |
| Total for MAJOR GROUP 75 | $33,238.90 | $664.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $557.64 | $11.15 |
| **7699** Repair Shops and Related Services, NEC | $2,442.50 | $48.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $16,851.64 | $337.03 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,842.00 | $36.84 |

## Clark - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 78 | $1,842.00 | $36.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $5,854.87 | $117.10 |
| Total for MAJOR GROUP 80 | $5,854.87 | $117.10 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $16,800.55 | $336.01 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $380.50 | $7.61 |
| **8742** Management Consulting Services | $1,690.50 | $33.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $18,938.22 | $378.76 |
| Total for DIVISION I | $208,731.46 | $4,174.62 |

## Clark - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,564.93 | $571.30 |
| C | Construction | $12,507.65 | $250.17 |
| D | Manufacturing | $85,424.92 | $1,708.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $272,416.39 | $5,448.32 |
| F | Wholesale Trade | $311,637.47 | $6,232.74 |
| G | Retail Trade | $817,385.64 | $16,347.75 |
| H | Finance, Insurance, And Real Estate | $44,754.58 | $895.09 |
| I | Services | $208,731.46 | $4,174.62 |
| | Total for Clark - General | $1,781,423.04 | $35,628.51 |

## Clark Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,564.93 | $571.30 |
| C | Construction | $12,507.65 | $250.17 |
| D | Manufacturing | $85,424.92 | $1,708.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $272,416.39 | $5,448.32 |
| F | Wholesale Trade | $311,637.47 | $6,232.74 |
| G | Retail Trade | $817,385.64 | $16,347.75 |
| H | Finance, Insurance, And Real Estate | $44,754.58 | $895.09 |
| I | Services | $208,731.46 | $4,174.62 |
| | Total for Clark | $1,781,423.04 | $35,628.51 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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 | $5,873.00 | $117.46 |
| Total for MAJOR GROUP 07 | $5,873.00 | $117.46 |
| Total for DIVISION A | $5,873.00 | $117.46 |
| **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: 16 Heavy Construction Other Than 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 | $1,824.32 | $36.49 |
| **Other** | $12,186.14 | $243.72 |
| Total for MAJOR GROUP 17 | $14,010.46 | $280.21 |
| Total for DIVISION C | $27,315.07 | $546.30 |
| **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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $12,976.67 | $259.53 |
| **2731** Books: Publishing, or Publishing and Printing | $121.30 | $2.43 |
| **2759** Commercial Printing, NEC | $1,045.35 | $20.91 |
| **Other** | $3,322.90 | $66.46 |
| Total for MAJOR GROUP 27 | $17,466.22 | $349.33 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $104,581.50 | $2,091.63 |
| Total for MAJOR GROUP 28 | $104,581.50 | $2,091.63 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $124,584.37 | $2,491.68 |
| Total for MAJOR GROUP 35 | $124,584.37 | $2,491.68 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | $290,824.26 | $5,816.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,008.19 | $180.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $12,690.69 | $253.81 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4812** Radiotelephone Communications | $22,449.38 | $448.99 |
| **4813** Telephone Communications, Except Radiotelephone | $208,101.55 | $4,162.03 |
| **4841** Cable and Other Pay Television Services | $1,780.50 | $35.61 |
| **4899** Communications Services, NEC | $960.75 | $19.22 |
| Total for MAJOR GROUP 48 | $233,292.18 | $4,665.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $112,185.90 | $2,243.72 |
| Total for MAJOR GROUP 49 | $112,185.90 | $2,243.72 |
| Total for DIVISION E | $358,512.77 | $7,170.26 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,081.25 | $81.63 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,338.83 | $106.78 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,716.92 | $134.34 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $48,573.02 | $971.47 |
| **5065** Electronic Parts and Equipment, NEC | $34,398.92 | $693.49 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,976.08 | $99.52 |
| **5084** Industrial Machinery and Equipment | $2,930.91 | $58.61 |
| **5085** Industrial Supplies | $925.73 | $18.51 |
| **5087** Service Establishment Equipment and Supplies | $353.88 | $7.08 |
| **Other** | $15,897.00 | $317.94 |
| Total for MAJOR GROUP 50 | $124,192.54 | $2,489.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $13,886.34 | $277.72 |
| **5149** Groceries and Related Products, NEC | $3,760.12 | $75.20 |
| **Other** | $4,199.99 | $84.01 |
| Total for MAJOR GROUP 51 | $21,846.45 | $436.93 |
| Total for DIVISION F | $146,038.99 | $2,926.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $93,549.96 | $1,871.00 |
| **5251** Hardware Stores | $25,538.94 | $510.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $120,578.78 | $2,411.58 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,992.53 | $59.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,894.03 | $117.88 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $266,785.24 | $5,335.70 |
| **5499** Miscellaneous Food Stores | $1,389.57 | $27.80 |
| **Other** | $867.85 | $17.36 |
| Total for MAJOR GROUP 54 | $269,042.66 | $5,380.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $32,548.88 | $650.97 |
| **Other** | $93,623.57 | $1,872.47 |
| Total for MAJOR GROUP 55 | $126,172.45 | $2,523.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $41,773.49 | $835.46 |
| **5651** Family Clothing Stores | $532.75 | $10.66 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,328.85 | $26.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $43,748.49 | $874.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $4,521.33 | $90.43 |
| **5731** Radio, Television, and Consumer Electronics Stores | $141.73 | $2.83 |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5734** Computer and Computer Software Stores | $21,501.91 | $430.05 |
| **Other** | $8,471.75 | $169.45 |
| Total for MAJOR GROUP 57 | $34,636.72 | $692.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $23,348.51 | $466.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $38,416.51 | $768.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $28,822.11 | $576.45 |
| **5942** Book Stores | $2,224.48 | $44.49 |
| **5943** Stationery Stores | $10,604.11 | $212.08 |
| **5961** Catalog and Mail-Order Houses | $10,187.00 | $203.76 |
| **5962** Automatic Merchandise Machine Operators | $4,864.11 | $97.29 |
| **5963** Direct Selling Establishments | $6,050.91 | $121.02 |
| **5999** Miscellaneous Retail Stores, NEC | $195,131.51 | $3,902.63 |
| **Other** | $17,756.65 | $355.13 |
| Total for MAJOR GROUP 59 | $275,640.88 | $5,512.85 |
| Total for DIVISION G | $914,130.52 | $18,282.66 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $9,545.00 | $190.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $16,619.01 | $332.38 |
| Total for DIVISION H | $17,125.92 | $342.52 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $70,775.81 | $1,415.51 |
| Total for MAJOR GROUP 72 | $70,775.81 | $1,415.51 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,825.20 | $76.50 |
| **7349** Building Cleaning and Maintenance Services, NEC | $573.21 | $11.46 |
| **7359** Equipment Rental and Leasing, NEC | $3,174.97 | $63.50 |
| **7371** Computer Programming Services | $1,610.74 | $32.21 |
| **7372** Prepackaged Software | $2,836.68 | $56.73 |
| **7377** Computer Rental and Leasing | $711.00 | $14.22 |
| **7379** Computer Related Services, NEC | $11,761.95 | $235.24 |
| **7381** Detective, Guard, and Armored Car Services | $6,908.60 | $138.18 |
| **7389** Miscellaneous Business Services | $4,263.14 | $85.26 |
| **Other** | $48,145.35 | $962.91 |
| Total for MAJOR GROUP 73 | $83,810.84 | $1,676.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,685.59 | $33.72 |
| Total for MAJOR GROUP 75 | $1,685.59 | $33.72 |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,230.90 | $64.63 |
| **Other** | $4,637.69 | $92.76 |
| Total for MAJOR GROUP 76 | $7,868.59 | $157.39 |
| 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** | $3,427.36 | $68.55 |
| Total for MAJOR GROUP 80 | $3,427.36 | $68.55 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $41,151.15 | $823.02 |
| Total for MAJOR GROUP 81 | $41,151.15 | $823.02 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $293.09 | $5.86 |
| Total for MAJOR GROUP 86 | $293.09 | $5.86 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $23,724.07 | $474.48 |
| **Other** | $49,861.81 | $997.23 |
| Total for MAJOR GROUP 87 | $73,585.88 | $1,471.71 |
| Total for DIVISION I | $297,197.88 | $5,943.96 |

## Clear Lake - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,873.00 | $117.46 |
| C | Construction | $27,315.07 | $546.30 |
| D | Manufacturing | $290,824.26 | $5,816.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $358,512.77 | $7,170.26 |
| F | Wholesale Trade | $146,038.99 | $2,926.30 |
| G | Retail Trade | $914,130.52 | $18,282.66 |
| H | Finance, Insurance, And Real Estate | $17,125.92 | $342.52 |
| I | Services | $297,197.88 | $5,943.96 |
| | Total for Clear Lake - General | $2,057,018.41 | $41,145.95 |

## 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: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $23,292.29 | $232.92 |

## Clear Lake - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G** | **Retail Trade** *continued...* | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $38,360.29 | $383.60 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $67,561.61 | $675.61 |
| **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 |

## Clear Lake - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $67,561.61 | $675.61 |
| | Other | $15,044.90 | $150.45 |
| | Total for Clear Lake - Gross Receipts | $82,606.51 | $826.06 |

## Clear Lake Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,873.00 | $117.46 |
| C | Construction | $27,315.07 | $546.30 |
| D | Manufacturing | $290,824.26 | $5,816.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $358,512.77 | $7,170.26 |
| F | Wholesale Trade | $146,038.99 | $2,926.30 |
| G | Retail Trade | $981,692.13 | $18,958.27 |
| H | Finance, Insurance, And Real Estate | $17,125.92 | $342.52 |
| I | Services | $297,197.88 | $5,943.96 |
| | Other | $15,044.90 | $150.45 |
| | Total for Clear Lake | $2,139,624.92 | $41,972.01 |

ITEMS OF NOTE:

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

## 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 | | |
| **Other** | N/A | 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 | $4,352.62 | $87.05 |
| **Other** | $4,176.92 | $83.53 |
| Total for MAJOR GROUP 17 | $8,529.54 | $170.58 |
| Total for DIVISION C | $8,529.54 | $170.58 |
| **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: 23 Apparel And Other 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 | $1,916.60 | $38.33 |
| **2731** Books: Publishing, or Publishing and Printing | $162.50 | $3.25 |
| **Other** | $2,611.15 | $52.23 |
| Total for MAJOR GROUP 27 | $4,690.25 | $93.81 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $31,250.74 | $625.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $30,527.00 | $610.54 |
| **4813** Telephone Communications, Except Radiotelephone | $6,328.48 | $126.57 |
| **4841** Cable and Other Pay Television Services | $24,233.47 | $484.67 |

## Colman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $61,297.68 | $1,225.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $80,447.42 | $1,608.95 |
| Total for MAJOR GROUP 49 | $80,447.42 | $1,608.95 |
| Total for DIVISION E | $143,317.38 | $2,866.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,251.43 | $25.03 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $169,849.72 | $3,397.00 |
| **5065** Electronic Parts and Equipment, NEC | $207,738.99 | $4,154.78 |
| **5085** Industrial Supplies | $7,360.27 | $147.21 |
| **Other** | $5,838.81 | $116.77 |
| Total for MAJOR GROUP 50 | $392,039.22 | $7,840.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $1,389.06 | $27.78 |
| **Other** | $5,354.24 | $107.08 |
| Total for MAJOR GROUP 51 | $6,743.30 | $134.86 |
| Total for DIVISION F | $398,782.52 | $7,975.65 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $25,078.93 | $501.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $30,260.43 | $605.21 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $879.23 | $17.59 |
| Total for MAJOR GROUP 53 | $879.23 | $17.59 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $616.00 | $12.32 |
| **Other** | $46,220.96 | $924.42 |
| Total for MAJOR GROUP 54 | $46,836.96 | $936.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,041.79 | $100.83 |
| **5541** Gasoline Service Station | $31,629.17 | $632.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $36,972.96 | $739.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $570.03 | $11.40 |
| **5651** Family Clothing Stores | ($337.46) | ($6.75) |
| **5661** Shoe Stores | $160.93 | $3.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $825.50 | $16.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,346.00 | $46.92 |
| **Other** | $2,767.85 | $55.36 |
| Total for MAJOR GROUP 57 | $5,113.85 | $102.28 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $22,250.13 | $445.00 |
| Total for MAJOR GROUP 58 | $22,250.13 | $445.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,282.00 | $45.64 |
| **5961** Catalog and Mail-Order Houses | $4,029.68 | $80.60 |
| **5963** Direct Selling Establishments | $10,580.31 | $211.61 |
| **5999** Miscellaneous Retail Stores, NEC | $4,341.41 | $86.84 |
| **Other** | $4,999.54 | $100.00 |

## Colman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $26,232.94 | $524.69 |
| Total for DIVISION G | $169,372.00 | $3,387.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 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 | $4,110.15 | $82.21 |
| Total for MAJOR GROUP 64 | $4,110.15 | $82.21 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $5,650.00 | $113.00 |
| Total for MAJOR GROUP 65 | $5,650.00 | $113.00 |
| Total for DIVISION H | $21,695.62 | $433.92 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $12,617.77 | $252.36 |
| Total for MAJOR GROUP 72 | $12,617.77 | $252.36 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $394.45 | $7.89 |
| **7359** Equipment Rental and Leasing, NEC | $3,011.50 | $60.23 |
| **7372** Prepackaged Software | $212.42 | $4.25 |
| **7389** Miscellaneous Business Services | $1,686.24 | $33.73 |
| **Other** | $3,768.64 | $75.38 |
| Total for MAJOR GROUP 73 | $9,073.25 | $181.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $12,871.21 | $257.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $12,903.10 | $258.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $593.69 | $11.87 |
| Total for MAJOR GROUP 76 | $593.69 | $11.87 |
| 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: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,300.83 | $66.02 |
| **8734** Testing Laboratories | $6,577.66 | $131.55 |
| **Other** | $2,021.89 | $40.44 |
| Total for MAJOR GROUP 87 | $11,900.38 | $238.01 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

**Colman - General** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $80,841.82 | $1,616.85 |

## Colman - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $8,529.54 | $170.58 |
| D | Manufacturing | $31,250.74 | $625.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $143,317.38 | $2,866.35 |
| F | Wholesale Trade | $398,782.52 | $7,975.65 |
| G | Retail Trade | $169,372.00 | $3,387.48 |
| H | Finance, Insurance, And Real Estate | $21,695.62 | $433.92 |
| I | Services | $80,841.82 | $1,616.85 |
| | Other | $1,158.17 | $23.16 |
| | Total for Colman - General | $854,947.79 | $17,099.01 |

## Colman Recap

| | | | |
|---|---|---|---|
| C | Construction | $8,529.54 | $170.58 |
| D | Manufacturing | $31,250.74 | $625.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $143,317.38 | $2,866.35 |
| F | Wholesale Trade | $398,782.52 | $7,975.65 |
| G | Retail Trade | $169,372.00 | $3,387.48 |
| H | Finance, Insurance, And Real Estate | $21,695.62 | $433.92 |
| I | Services | $80,841.82 | $1,616.85 |
| | Other | $1,158.17 | $23.16 |
| | Total for Colman | $854,947.79 | $17,099.01 |

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.

## Colome - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $10,997.72 | $219.95 |
| Total for MAJOR GROUP 17 | $10,997.72 | $219.95 |
| Total for DIVISION C | $11,097.72 | $221.95 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $212.81 | $4.26 |
| **Other** | $1,151.00 | $23.02 |
| Total for MAJOR GROUP 27 | $1,363.81 | $27.28 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $2,788.59 | $55.78 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,394.16 | $107.88 |
| **4813** Telephone Communications, Except Radiotelephone | $14,781.07 | $295.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $22,611.23 | $452.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $45,257.94 | $905.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,734.48 | $54.69 |
| Total for MAJOR GROUP 50 | $2,734.48 | $54.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $875.04 | $17.51 |
| **Other** | $3,921.39 | $78.42 |
| Total for MAJOR GROUP 51 | $4,796.43 | $95.93 |
| Total for DIVISION F | $7,530.91 | $150.62 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,362.75 | $67.25 |
| Total for MAJOR GROUP 53 | $3,362.75 | $67.25 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $7,618.39 | $152.37 |
| Total for MAJOR GROUP 54 | $7,618.39 | $152.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |

## Colome - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,221.78 | $24.44 |
| **5651** Family Clothing Stores | $892.59 | $17.86 |
| **Other** | $1,681.63 | $33.63 |
| Total for MAJOR GROUP 56 | $3,796.00 | $75.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,596.14 | $71.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $4,310.39 | $86.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $38,468.95 | $769.38 |
| Total for MAJOR GROUP 58 | $38,468.95 | $769.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,866.53 | $57.34 |
| **5963** Direct Selling Establishments | $996.60 | $19.93 |
| **5999** Miscellaneous Retail Stores, NEC | $1,106.73 | $22.13 |
| **Other** | $2,469.46 | $49.39 |
| Total for MAJOR GROUP 59 | $7,439.32 | $148.79 |
| Total for DIVISION G | $100,538.16 | $2,010.79 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $467.51 | $9.35 |
| **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** | $1,086.88 | $21.73 |
| Total for MAJOR GROUP 73 | $1,086.88 | $21.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $26,938.02 | $538.76 |
| Total for MAJOR GROUP 75 | $26,938.02 | $538.76 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $373.67 | $7.47 |
| Total for MAJOR GROUP 87 | $373.67 | $7.47 |
| Total for DIVISION I | $32,818.44 | $656.36 |

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

### Returns Filed: September 2011

### Colome - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $11,097.72 | $221.95 |
| D | Manufacturing | $2,788.59 | $55.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $45,257.94 | $905.15 |
| F | Wholesale Trade | $7,530.91 | $150.62 |
| G | Retail Trade | $100,538.16 | $2,010.79 |
| H | Finance, Insurance, And Real Estate | $467.51 | $9.35 |
| I | Services | $32,818.44 | $656.36 |
| | Total for Colome - General | $200,499.27 | $4,010.00 |

### Colome Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,097.72 | $221.95 |
| D | Manufacturing | $2,788.59 | $55.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $45,257.94 | $905.15 |
| F | Wholesale Trade | $7,530.91 | $150.62 |
| G | Retail Trade | $100,538.16 | $2,010.79 |
| H | Finance, Insurance, And Real Estate | $467.51 | $9.35 |
| I | Services | $32,818.44 | $656.36 |
| | Total for Colome | $200,499.27 | $4,010.00 |

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.

## Colton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $6,749.00 | $134.98 |
| Total for MAJOR GROUP 07 | $6,749.00 | $134.98 |
| Total for DIVISION A | $6,749.00 | $134.98 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $10,953.80 | $219.07 |
| Total for MAJOR GROUP 17 | $10,953.80 | $219.07 |
| Total for DIVISION C | $10,953.80 | $219.07 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,782.22 | $35.65 |
| **2731** Books: Publishing, or Publishing and Printing | $207.10 | $4.14 |
| **Other** | $2,013.50 | $40.27 |
| Total for MAJOR GROUP 27 | $4,002.82 | $80.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $241.33 | $4.83 |
| Total for MAJOR GROUP 35 | $241.33 | $4.83 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $5,529.86 | $110.60 |
| **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 | $3,518.67 | $70.37 |
| Total for MAJOR GROUP 42 | $3,518.67 | $70.37 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,641.50 | $732.83 |
| **4813** Telephone Communications, Except Radiotelephone | $15,603.05 | $312.06 |
| **4841** Cable and Other Pay Television Services | $20,775.00 | $415.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $73,171.79 | $1,463.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $54,545.30 | $1,090.91 |
| Total for MAJOR GROUP 49 | $54,545.30 | $1,090.91 |
| Total for DIVISION E | $131,244.26 | $2,624.88 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $7,559.87 | $151.20 |
| **5044** Office Equipment | $1,033.64 | $20.67 |
| **Other** | $10,131.67 | $202.64 |
| Total for MAJOR GROUP 50 | $18,725.18 | $374.51 |

## Colton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $11,345.00 | $226.90 |
| Total for MAJOR GROUP 51 | $11,345.00 | $226.90 |
| Total for DIVISION F | $30,070.18 | $601.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $30,859.99 | $617.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $38,374.49 | $767.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,431.30 | $48.63 |
| Total for MAJOR GROUP 53 | $2,431.30 | $48.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $122,541.64 | $2,450.83 |
| **5499** Miscellaneous Food Stores | $1,078.45 | $21.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $126,078.09 | $2,521.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $12,801.36 | $256.03 |
| Total for MAJOR GROUP 55 | $12,801.36 | $256.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,015.30 | $20.31 |
| **5651** Family Clothing Stores | $1,009.67 | $20.19 |
| **Other** | $149.50 | $2.99 |
| Total for MAJOR GROUP 56 | $2,174.47 | $43.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,130.91 | $62.62 |
| **Other** | $13,723.15 | $274.47 |
| Total for MAJOR GROUP 57 | $16,854.06 | $337.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $18,094.87 | $361.89 |
| Total for MAJOR GROUP 58 | $18,094.87 | $361.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $497.35 | $9.95 |
| **5961** Catalog and Mail-Order Houses | $3,925.46 | $78.51 |
| **5963** Direct Selling Establishments | $9,847.69 | $196.96 |
| **5999** Miscellaneous Retail Stores, NEC | ($2,173.91) | ($43.48) |
| **Other** | $2,716.05 | $54.32 |
| Total for MAJOR GROUP 59 | $14,812.64 | $296.26 |
| Total for DIVISION G | $231,621.28 | $4,632.43 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $1,014.99 | $20.30 |
| Total for MAJOR GROUP 63 | $1,014.99 | $20.30 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $7,247.81 | $144.96 |

## Colton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,028.93 | $80.58 |
| Total for MAJOR GROUP 72 | $4,028.93 | $80.58 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $161.00 | $3.22 |
| **7342** Disinfecting and Pest Control Services | $645.00 | $12.90 |
| **7359** Equipment Rental and Leasing, NEC | $752.62 | $15.05 |
| **7372** Prepackaged Software | $405.50 | $8.11 |
| **7389** Miscellaneous Business Services | $12,181.69 | $243.64 |
| **Other** | $238.50 | $4.77 |
| Total for MAJOR GROUP 73 | $14,384.31 | $287.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $22,900.73 | $458.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $23,026.73 | $460.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,379.56 | $47.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $3,499.56 | $70.00 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,066.83 | $81.34 |
| **Other** | $1,257.40 | $25.15 |
| Total for MAJOR GROUP 87 | $5,324.23 | $106.49 |
| Total for DIVISION I | $54,150.40 | $1,083.03 |

## Colton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,749.00 | $134.98 |
| C | Construction | $10,953.80 | $219.07 |
| D | Manufacturing | $5,529.86 | $110.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $131,244.26 | $2,624.88 |
| F | Wholesale Trade | $30,070.18 | $601.41 |
| G | Retail Trade | $231,621.28 | $4,632.43 |
| H | Finance, Insurance, And Real Estate | $7,247.81 | $144.96 |
| I | Services | $54,150.40 | $1,083.03 |
| | Total for Colton - General | $477,566.59 | $9,551.36 |

## Colton - 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** | $411.50 | $4.12 |
| Total for MAJOR GROUP 50 | $411.50 | $4.12 |
| Total for DIVISION F | $411.50 | $4.12 |

## Colton - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $18,094.87 | $180.95 |
| | | Total for MAJOR GROUP 58 | $18,094.87 | $180.95 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $48,240.15 | $482.40 |
| **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 |

## Colton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | $411.50 | $4.12 |
| G | Retail Trade | $48,240.15 | $482.40 |
| | Other | $1,174.00 | $11.74 |
| | Total for Colton - Gross Receipts | $49,825.65 | $498.26 |

## Colton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,749.00 | $134.98 |
| C | Construction | $10,953.80 | $219.07 |
| D | Manufacturing | $5,529.86 | $110.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $131,244.26 | $2,624.88 |
| F | Wholesale Trade | $30,481.68 | $605.53 |
| G | Retail Trade | $279,861.43 | $5,114.83 |
| H | Finance, Insurance, And Real Estate | $7,247.81 | $144.96 |
| I | Services | $54,150.40 | $1,083.03 |
| | Other | $1,174.00 | $11.74 |
| | Total for Colton | $527,392.24 | $10,049.62 |

ITEMS OF NOTE:

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

## Conde - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,230.32 | $24.61 |
| Total for MAJOR GROUP 27 | $1,230.32 | $24.61 |
| 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 | $2,685.40 | $53.71 |
| **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 | $5,355.00 | $107.10 |
| **4813** Telephone Communications, Except Radiotelephone | $16,564.33 | $331.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $22,162.99 | $443.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $39,606.66 | $792.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,609.33 | $32.18 |
| Total for MAJOR GROUP 50 | $1,609.33 | $32.18 |
| 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 | $2,342.33 | $46.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,498.27 | $69.97 |
| Total for MAJOR GROUP 52 | $3,498.27 | $69.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $540.44 | $10.81 |
| Total for MAJOR GROUP 54 | $540.44 | $10.81 |
| 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: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $911.44 | $18.23 |
| **5651** Family Clothing Stores | $359.67 | $7.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,546.09 | $30.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |

## Conde - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | ($8,485.08) | ($169.70) |
| **5961** Catalog and Mail-Order Houses | $1,068.70 | $21.38 |
| **5963** Direct Selling Establishments | $1,111.50 | $22.23 |
| **Other** | $5,036.95 | $100.74 |
| Total for MAJOR GROUP 59 | ($1,267.93) | ($25.35) |
| Total for DIVISION G | $57,692.23 | $1,153.86 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| Total for DIVISION H | $280.04 | $5.60 |
| **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 | | |
| **7389** Miscellaneous Business Services | $56,321.25 | $1,126.42 |
| **Other** | $149.95 | $3.00 |
| Total for MAJOR GROUP 73 | $56,471.20 | $1,129.42 |
| 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: 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 | $58,143.89 | $1,162.87 |

## Conde - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,685.40 | $53.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,606.66 | $792.14 |
| F | Wholesale Trade | $2,342.33 | $46.84 |
| G | Retail Trade | $57,692.23 | $1,153.86 |
| H | Finance, Insurance, And Real Estate | $280.04 | $5.60 |
| I | Services | $58,143.89 | $1,162.87 |
| | Total for Conde - General | $160,750.55 | $3,215.02 |

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

### Returns Filed: September 2011

### Conde Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,685.40 | $53.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,606.66 | $792.14 |
| F | Wholesale Trade | $2,342.33 | $46.84 |
| G | Retail Trade | $57,692.23 | $1,153.86 |
| H | Finance, Insurance, And Real Estate | $280.04 | $5.60 |
| I | Services | $58,143.89 | $1,162.87 |
| | Total for Conde | $160,750.55 | $3,215.02 |

ITEMS OF NOTE:

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

## Corona - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $408.90 | $8.18 |
| **Other** | $188.83 | $3.78 |
| Total for MAJOR GROUP 27 | $597.73 | $11.96 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | $5,372.45 | $107.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $282.99 | $5.66 |
| **4813** Telephone Communications, Except Radiotelephone | $746.59 | $14.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,058.58 | $81.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $10,590.25 | $211.80 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,805.01 | $56.10 |
| Total for MAJOR GROUP 50 | $2,805.01 | $56.10 |
| 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 | $4,933.19 | $98.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $370.08 | $7.41 |
| **5651** Family Clothing Stores | $498.89 | $9.98 |
| **Other** | N/A | N/A |

## Corona - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 56 | $917.82 | $18.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,468.92 | $49.38 |
| **5722** Household Appliance Stores | $4,639.36 | $92.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $7,305.18 | $146.10 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $19,685.77 | $393.71 |
| Total for MAJOR GROUP 58 | $19,685.77 | $393.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,355.70 | $27.12 |
| **5943** Stationery Stores | $858.30 | $17.17 |
| **5961** Catalog and Mail-Order Houses | $2,379.48 | $47.59 |
| **5963** Direct Selling Establishments | $1,782.12 | $35.64 |
| **Other** | $4,399.52 | $87.99 |
| Total for MAJOR GROUP 59 | $10,775.12 | $215.51 |
| Total for DIVISION G | $46,778.44 | $935.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $1,541.18 | $30.83 |
| **Other** | $2,404.25 | $48.09 |
| Total for MAJOR GROUP 73 | $3,945.43 | $78.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $6,212.49 | $124.26 |

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

### Returns Filed: September 2011

### Corona - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $5,372.45 | $107.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,590.25 | $211.80 |
| F | Wholesale Trade | $4,933.19 | $98.66 |
| G | Retail Trade | $46,778.44 | $935.58 |
| I | Services | $6,212.49 | $124.26 |
| | Other | $153.51 | $3.07 |
| | Total for Corona - General | $74,040.33 | $1,480.82 |

### Corona Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $5,372.45 | $107.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,590.25 | $211.80 |
| F | Wholesale Trade | $4,933.19 | $98.66 |
| G | Retail Trade | $46,778.44 | $935.58 |
| I | Services | $6,212.49 | $124.26 |
| | Other | $153.51 | $3.07 |
| | Total for Corona | $74,040.33 | $1,480.82 |

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: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $2,082.26 | $41.65 |
| **Other** | $19,429.65 | $388.59 |
| Total for MAJOR GROUP 07 | $21,511.91 | $430.24 |
| Total for DIVISION A | $21,511.91 | $430.24 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,028.03 | $20.57 |
| Total for MAJOR GROUP 17 | $1,028.03 | $20.57 |
| Total for DIVISION C | $238,462.71 | $4,769.26 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $7,561.50 | $151.23 |
| Total for MAJOR GROUP 20 | $7,561.50 | $151.23 |
| MAJOR GROUP: 23 Apparel And Other 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 | $3,421.39 | $68.43 |
| **2731** Books: Publishing, or Publishing and Printing | $1,182.33 | $23.65 |
| **2759** Commercial Printing, NEC | $1,075.08 | $21.50 |
| **Other** | $1,192.07 | $23.84 |
| Total for MAJOR GROUP 27 | $6,870.87 | $137.42 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $19,838.30 | $396.78 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $56,240.60 | $1,124.81 |
| **Other** | N/A | N/A |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | $56,705.60 | $1,134.11 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $29,127.00 | $582.54 |
| **4813** Telephone Communications, Except Radiotelephone | $38,721.58 | $774.43 |
| **Other** | $1,168.00 | $23.36 |
| Total for MAJOR GROUP 48 | $69,016.58 | $1,380.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $187,479.29 | $3,749.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,547.65 | $30.96 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,833.81 | $56.68 |
| **5046** Commercial Equipment, NEC | $25,903.66 | $518.08 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $11,132.57 | $222.65 |
| **5074** Plumbing and Heating Equipment and Supplies | $49,442.82 | $988.86 |
| **Other** | $19,166.64 | $383.34 |
| Total for MAJOR GROUP 50 | $110,027.15 | $2,200.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $29,149.26 | $582.99 |
| **Other** | $103,612.72 | $2,072.25 |
| Total for MAJOR GROUP 51 | $132,761.98 | $2,655.24 |
| Total for DIVISION F | $242,789.13 | $4,855.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $129,410.91 | $2,588.21 |
| **5251** Hardware Stores | $38,984.53 | $779.69 |
| Total for MAJOR GROUP 52 | $168,395.44 | $3,367.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,286.52 | $45.73 |
| **Other** | $882.00 | $17.64 |
| Total for MAJOR GROUP 53 | $3,168.52 | $63.37 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $200,997.53 | $4,019.96 |
| **5499** Miscellaneous Food Stores | $1,746.02 | $34.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $208,076.20 | $4,161.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,394.91 | $87.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $4,611.56 | $92.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,041.15 | $20.83 |
| **5651** Family Clothing Stores | $1,012.04 | $20.24 |
| **Other** | $401.50 | $8.03 |
| Total for MAJOR GROUP 56 | $2,454.69 | $49.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $3,368.49 | $67.37 |
| **Other** | $14,973.76 | $299.48 |
| Total for MAJOR GROUP 57 | $18,342.25 | $366.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5943** Stationery Stores | $1,164.39 | $23.28 |
| **5945** Hobby, Toy, and Game Stores | $1,359.38 | $27.19 |
| **5961** Catalog and Mail-Order Houses | $11,643.23 | $232.87 |
| **5963** Direct Selling Establishments | $4,021.11 | $80.43 |
| **5999** Miscellaneous Retail Stores, NEC | $74,627.06 | $1,492.55 |
| **Other** | $2,824.41 | $56.49 |
| Total for MAJOR GROUP 59 | $95,639.58 | $1,912.81 |
| Total for DIVISION G | $514,053.56 | $10,281.10 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $7,245.59 | $144.91 |
| **Other** | $1,338.01 | $26.77 |
| Total for MAJOR GROUP 72 | $8,583.60 | $171.68 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,134.10 | $22.68 |
| **7372** Prepackaged Software | $510.00 | $10.20 |
| **7389** Miscellaneous Business Services | $3,609.83 | $72.20 |
| **Other** | $9,313.99 | $186.28 |
| Total for MAJOR GROUP 73 | $14,567.92 | $291.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $113,663.41 | $2,273.27 |
| Total for MAJOR GROUP 75 | $113,663.41 | $2,273.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $51,954.22 | $1,039.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $61,590.85 | $1,231.82 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | 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** | $395.03 | $7.90 |
| Total for MAJOR GROUP 86 | $395.03 | $7.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $4,072.84 | $81.46 |
| Total for MAJOR GROUP 87 | $4,072.84 | $81.46 |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $228,315.35 | $4,566.33 |

### Corsica - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $21,511.91 | $430.24 |
| C | Construction | $238,462.71 | $4,769.26 |
| D | Manufacturing | $19,838.30 | $396.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $187,479.29 | $3,749.58 |
| F | Wholesale Trade | $242,789.13 | $4,855.81 |
| G | Retail Trade | $514,053.56 | $10,281.10 |
| I | Services | $228,315.35 | $4,566.33 |
| | Other | $2,714.76 | $54.30 |
| | Total for Corsica - General | $1,455,165.01 | $29,103.40 |

## Corsica - Gross Receipts

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |

**DIVISION: I Services**

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

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

MAJOR GROUP: 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 |

### Corsica - Gross Receipts Recap

| | | |
|---|---|---|
| Other | $93,930.30 | $939.30 |
| Total for Corsica - Gross Receipts | $93,930.30 | $939.30 |

### Corsica Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $21,511.91 | $430.24 |
| C | Construction | $238,462.71 | $4,769.26 |
| D | Manufacturing | $19,838.30 | $396.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $187,479.29 | $3,749.58 |
| F | Wholesale Trade | $242,789.13 | $4,855.81 |
| G | Retail Trade | $514,053.56 | $10,281.10 |
| I | Services | $228,315.35 | $4,566.33 |
| | Other | $96,645.06 | $993.60 |
| | Total for Corsica | $1,549,095.31 | $30,042.70 |

| 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.

## Crooks - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,466.88 | $84.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $5,687.88 | $108.08 |
| Total for DIVISION A | $5,687.88 | $108.08 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $10,961.36 | $208.27 |
| Total for MAJOR GROUP 17 | $10,961.36 | $208.27 |
| Total for DIVISION C | $10,961.36 | $208.27 |
| **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 | | |
| **2731** Books: Publishing, or Publishing and Printing | $95.80 | $1.82 |
| **Other** | $3,597.28 | $68.35 |
| Total for MAJOR GROUP 27 | $3,693.08 | $70.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $1,456.20 | $27.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $9,751.20 | $185.28 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $13,931.55 | $264.71 |
| **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: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,077.38 | $134.47 |
| Total for MAJOR GROUP 42 | $7,077.38 | $134.47 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $60,094.01 | $1,141.79 |
| **4813** Telephone Communications, Except Radiotelephone | $27,926.67 | $530.61 |
| **4841** Cable and Other Pay Television Services | $18,721.59 | $355.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $106,925.43 | $2,031.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $72,389.32 | $1,375.40 |
| Total for MAJOR GROUP 49 | $72,389.32 | $1,375.40 |
| Total for DIVISION E | $186,399.88 | $3,541.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Crooks - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5044** Office Equipment | $924.26 | $17.56 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,230.58 | $61.38 |
| **Other** | $5,458.92 | $103.71 |
| Total for MAJOR GROUP 50 | $9,613.76 | $182.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $35,732.74 | $678.93 |
| Total for MAJOR GROUP 51 | $35,732.74 | $678.93 |
| Total for DIVISION F | $45,346.50 | $861.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $40,831.91 | $775.79 |
| **Other** | $6,746.98 | $128.19 |
| Total for MAJOR GROUP 52 | $47,578.89 | $903.98 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $468.00 | $8.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $547.49 | $10.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,165.14 | $22.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $8,589.24 | $163.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,962.66 | $37.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $102,507.84 | $1,947.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $886.40 | $16.85 |
| **Other** | $1,069.00 | $20.30 |
| Total for MAJOR GROUP 56 | $1,955.40 | $37.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,104.48 | $210.99 |
| **5722** Household Appliance Stores | $5,269.68 | $100.12 |
| **Other** | $4,764.70 | $90.54 |
| Total for MAJOR GROUP 57 | $21,138.86 | $401.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $2,554.49 | $48.53 |
| **5961** Catalog and Mail-Order Houses | $2,538.55 | $48.24 |
| **5963** Direct Selling Establishments | $8,337.11 | $158.41 |
| **5999** Miscellaneous Retail Stores, NEC | $1,985.12 | $37.72 |
| **Other** | $819.84 | $15.58 |
| Total for MAJOR GROUP 59 | $16,235.11 | $308.48 |
| Total for DIVISION G | $238,104.22 | $4,523.99 |
| **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 |

## Crooks - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $8,491.07 | $161.33 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $994.70 | $18.91 |
| **Other** | $8,828.92 | $167.75 |
| Total for MAJOR GROUP 72 | $9,823.62 | $186.66 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,877.22 | $35.67 |
| **7372** Prepackaged Software | $449.95 | $8.55 |
| **7389** Miscellaneous Business Services | $1,316.34 | $25.02 |
| **Other** | $2,624.93 | $49.87 |
| Total for MAJOR GROUP 73 | $6,268.44 | $119.11 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $12,880.05 | $244.72 |
| Total for MAJOR GROUP 75 | $12,880.05 | $244.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $154.54 | $2.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $432.45 | $8.22 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $5,381.92 | $102.25 |
| Total for MAJOR GROUP 79 | $5,381.92 | $102.25 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $10,326.13 | $196.20 |
| Total for MAJOR GROUP 87 | $10,326.13 | $196.20 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $46,779.11 | $888.82 |

## Crooks - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,687.88 | $108.08 |
| C | Construction | $10,961.36 | $208.27 |
| D | Manufacturing | $13,931.55 | $264.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $186,399.88 | $3,541.61 |
| F | Wholesale Trade | $45,346.50 | $861.58 |
| G | Retail Trade | $238,104.22 | $4,523.99 |
| H | Finance, Insurance, And Real Estate | $8,491.07 | $161.33 |
| I | Services | $46,779.11 | $888.82 |
| | Total for Crooks - General | $555,701.57 | $10,558.39 |

## Crooks - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Crooks - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** *continued...* | | | |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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 | $64,583.53 | $645.83 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

## Crooks - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $64,583.53 | $645.83 |
| | Other | $19,753.74 | $197.54 |
| | Total for Crooks - Gross Receipts | $84,337.27 | $843.37 |

## Crooks Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,687.88 | $108.08 |
| C | Construction | $10,961.36 | $208.27 |
| D | Manufacturing | $13,931.55 | $264.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $186,399.88 | $3,541.61 |
| F | Wholesale Trade | $45,346.50 | $861.58 |
| G | Retail Trade | $302,687.75 | $5,169.82 |
| H | Finance, Insurance, And Real Estate | $8,491.07 | $161.33 |
| I | Services | $46,779.11 | $888.82 |
| | Other | $19,753.74 | $197.54 |
| | Total for Crooks | $640,038.84 | $11,401.76 |

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.

## Custer - 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 | $8,165.58 | $163.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $69,805.98 | $1,396.12 |
| Total for DIVISION A | $70,505.98 | $1,410.12 |
| **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 | $6,809.37 | $136.19 |
| **1731** Electrical Work | $103,879.29 | $2,077.58 |
| **1752** Floor Laying and Other Floor Work, NEC | $10,131.12 | $202.62 |
| **1799** Special Trade Contractors, NEC | ($61,702.14) | ($1,234.04) |
| **Other** | $2,233.04 | $44.66 |
| Total for MAJOR GROUP 17 | $61,350.68 | $1,227.01 |
| Total for DIVISION C | $138,082.29 | $2,761.64 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $13,276.74 | $265.54 |
| Total for MAJOR GROUP 20 | $13,276.74 | $265.54 |
| 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** | $886.18 | $17.73 |
| Total for MAJOR GROUP 23 | $886.18 | $17.73 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,145.79 | $122.92 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $512.08 | $10.24 |
| **2731** Books: Publishing, or Publishing and Printing | $473.00 | $9.46 |
| **2752** Commercial Printing, Lithographic | $3,101.87 | $62.04 |
| **2759** Commercial Printing, NEC | $1,974.02 | $39.48 |
| **2761** Manifold Business Forms | $323.58 | $6.48 |
| **Other** | $585.84 | $11.71 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 27 | $13,116.18 | $262.33 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,907.38 | $38.14 |
| Total for MAJOR GROUP 35 | $1,907.38 | $38.14 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $29,814.98 | $596.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $32,532.47 | $650.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $33,193.47 | $663.87 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $126,291.25 | $2,525.82 |
| **4813** Telephone Communications, Except Radiotelephone | $156,544.98 | $3,130.91 |
| **4841** Cable and Other Pay Television Services | $21,457.97 | $429.16 |
| **4899** Communications Services, NEC | $4,408.96 | $88.18 |
| Total for MAJOR GROUP 48 | $308,703.16 | $6,174.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $2,603.50 | $52.07 |
| **Other** | $221,646.25 | $4,432.92 |
| Total for MAJOR GROUP 49 | $224,249.75 | $4,484.99 |
| Total for DIVISION E | $567,036.88 | $11,340.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,428.58 | $268.57 |
| **5045** Computers and Computer Peripheral Equipment and Software | $8,614.00 | $172.28 |
| **5046** Commercial Equipment, NEC | $27,085.40 | $541.71 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,736.10 | $94.72 |
| **5049** Professional Equipment and Supplies, NEC | $2,848.50 | $56.97 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,012.02 | $240.24 |
| **5064** Electrical Appliances, Television and Radio Sets | $783.07 | $15.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $29,778.46 | $595.56 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $2,206.70 | $44.13 |
| **Other** | $84,161.86 | $1,683.24 |
| Total for MAJOR GROUP 50 | $185,654.69 | $3,713.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $983.14 | $19.66 |
| **5141** Groceries, General Line | $26,166.68 | $523.33 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $37,078.73 | $741.58 |
| Total for MAJOR GROUP 51 | $64,228.55 | $1,284.57 |
| Total for DIVISION F | $249,883.24 | $4,997.65 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $207,953.77 | $4,159.07 |
| **5251** Hardware Stores | $115,431.92 | $2,308.64 |
| Total for MAJOR GROUP 52 | $323,385.69 | $6,467.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,067.85 | $361.36 |
| **5331** Variety Stores | $118,157.64 | $2,363.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $391,721.89 | $7,834.44 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,322,126.57 | $26,442.53 |
| **5499** Miscellaneous Food Stores | $1,926.38 | $38.52 |
| **Other** | $39,957.13 | $799.14 |
| Total for MAJOR GROUP 54 | $1,364,010.08 | $27,280.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $26,035.25 | $520.71 |
| **5541** Gasoline Service Station | $47,746.18 | $954.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $74,058.93 | $1,481.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,668.07 | $33.36 |
| **5651** Family Clothing Stores | $2,474.62 | $49.50 |
| **5661** Shoe Stores | $101.98 | $2.04 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,831.38 | $36.63 |
| **Other** | $1,486.24 | $29.72 |
| Total for MAJOR GROUP 56 | $7,562.29 | $151.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,930.86 | $218.62 |
| **5722** Household Appliance Stores | $13,130.98 | $262.62 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,926.86 | $58.53 |
| **5734** Computer and Computer Software Stores | $11,953.73 | $239.08 |
| **Other** | $5,037.08 | $100.74 |
| Total for MAJOR GROUP 57 | $43,979.51 | $879.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,760,839.20 | $35,216.80 |
| **5813** Drinking Places | $179,098.38 | $3,581.97 |
| Total for MAJOR GROUP 58 | $1,939,937.58 | $38,798.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $29,065.10 | $581.30 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,757.31 | $155.15 |
| **5942** Book Stores | $2,813.65 | $56.28 |
| **5943** Stationery Stores | $4,362.13 | $87.23 |
| **5947** Gift, Novelty, and Souvenir Shops | $345,356.49 | $6,907.12 |
| **5961** Catalog and Mail-Order Houses | $21,554.76 | $431.10 |
| **5963** Direct Selling Establishments | $27,403.72 | $548.08 |
| **5999** Miscellaneous Retail Stores, NEC | $46,559.23 | $931.18 |
| **Other** | $347,091.32 | $6,941.83 |
| Total for MAJOR GROUP 59 | $831,963.71 | $16,639.27 |
| Total for DIVISION G | $4,976,619.68 | $99,532.41 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $1,574.43 | $31.49 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $2,212.42 | $44.25 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $19,931.48 | $398.63 |
| Total for MAJOR GROUP 61 | $19,931.48 | $398.63 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $624.00 | $12.48 |
| Total for MAJOR GROUP 64 | $624.00 | $12.48 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $16,648.19 | $332.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $35,718.17 | $714.36 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $39,819.08 | $796.38 |
| Total for MAJOR GROUP 67 | $39,819.08 | $796.38 |
| Total for DIVISION H | $98,728.85 | $1,974.57 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,727,244.49 | $34,666.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,727,421.99 | $34,670.04 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,524.35 | $50.48 |
| **7221** Photographic Studios, Portrait | $44,383.38 | $887.67 |
| **7231** Beauty Shops | $34,422.52 | $688.45 |
| **7299** Miscellaneous Personal Services, NEC | $11,539.77 | $230.80 |
| **Other** | $37,306.79 | $746.14 |
| Total for MAJOR GROUP 72 | $130,176.81 | $2,603.54 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,092.53 | $21.85 |
| **7331** Direct Mail Advertising Services | $1,209.62 | $24.19 |
| **7342** Disinfecting and Pest Control Services | $1,918.89 | $38.38 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,999.50 | $279.99 |
| **7359** Equipment Rental and Leasing, NEC | $14,027.92 | $280.56 |
| **7372** Prepackaged Software | $4,944.59 | $98.90 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,184.04 | $23.68 |
| **7379** Computer Related Services, NEC | $1,590.25 | $31.80 |
| **7382** Security Systems Services | $2,233.78 | $44.68 |
| **7389** Miscellaneous Business Services | $30,423.34 | $608.46 |
| **Other** | $10,643.61 | $212.87 |
| Total for MAJOR GROUP 73 | $83,268.07 | $1,665.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $194,201.60 | $3,884.03 |
| **Other** | $54,280.81 | $1,085.61 |
| Total for MAJOR GROUP 75 | $248,482.41 | $4,969.64 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $2,531.33 | $50.63 |
| **Other** | $82,301.03 | $1,646.02 |
| Total for MAJOR GROUP 76 | $84,832.36 | $1,696.65 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $6,836.00 | $136.72 |
| Total for MAJOR GROUP 78 | $6,836.00 | $136.72 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7991** Physical Fitness Facilities | $7,791.94 | $155.84 |
| **Other** | $203,691.87 | $4,073.85 |
| Total for MAJOR GROUP 79 | $211,483.81 | $4,229.69 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $39,326.58 | $786.52 |
| Total for MAJOR GROUP 80 | $39,326.58 | $786.52 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $20,187.18 | $403.74 |
| Total for MAJOR GROUP 81 | $20,187.18 | $403.74 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $4,846.51 | $96.93 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $52,081.62 | $1,041.65 |
| **8742** Management Consulting Services | $12,228.18 | $244.56 |
| **Other** | $10,562.92 | $211.26 |
| Total for MAJOR GROUP 87 | $79,719.23 | $1,594.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $2,633,486.07 | $52,791.33 |

## Custer - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $70,505.98 | $1,410.12 |
| C | Construction | $138,082.29 | $2,761.64 |
| D | Manufacturing | $29,814.98 | $596.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $567,036.88 | $11,340.74 |
| F | Wholesale Trade | $249,883.24 | $4,997.65 |
| G | Retail Trade | $4,976,619.68 | $99,532.41 |
| H | Finance, Insurance, And Real Estate | $98,728.85 | $1,974.57 |
| I | Services | $2,633,486.07 | $52,791.33 |
| | Other | $32,666.61 | $653.33 |
| | Total for Custer - General | $8,796,824.58 | $176,058.10 |

## Custer - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |

## Custer - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for DIVISION E | N/A | N/A |
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| **5411** Grocery Stores | | | $233,138.54 | $2,331.39 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | $238,564.96 | $2,385.65 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | | $1,716,080.36 | $17,160.79 |
| **5813** Drinking Places | | | $178,619.22 | $1,786.20 |
| | | Total for MAJOR GROUP 58 | $1,894,699.58 | $18,946.99 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | $95,140.75 | $951.41 |
| | | Total for MAJOR GROUP 59 | $95,140.75 | $951.41 |
| | | Total for DIVISION G | $2,247,254.09 | $22,472.54 |
| **DIVISION: H** | **Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: | 65 | Real Estate | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | | $1,695,915.12 | $16,959.14 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | $1,731,407.12 | $17,314.06 |
| 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** | | | $128,138.17 | $1,281.38 |
| | | Total for MAJOR GROUP 79 | $128,138.17 | $1,281.38 |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | $1,862,742.82 | $18,627.42 |

## Custer - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,247,254.09 | $22,472.54 |
| I | Services | $1,862,742.82 | $18,627.42 |
| | Other | $3,457.64 | $34.57 |
| | Total for Custer - Gross Receipts | $4,113,454.55 | $41,134.53 |

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

### Returns Filed: September 2011

### Custer Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $70,505.98 | $1,410.12 |
| C | Construction | $138,082.29 | $2,761.64 |
| D | Manufacturing | $29,814.98 | $596.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $567,036.88 | $11,340.74 |
| F | Wholesale Trade | $249,883.24 | $4,997.65 |
| G | Retail Trade | $7,223,873.77 | $122,004.95 |
| H | Finance, Insurance, And Real Estate | $98,728.85 | $1,974.57 |
| I | Services | $4,496,228.89 | $71,418.75 |
| | Other | $36,124.25 | $687.90 |
| | Total for Custer | $12,910,279.13 | $217,192.63 |

ITEMS OF NOTE:

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

## 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: 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** | $110.42 | $2.21 |
| Total for MAJOR GROUP 27 | $110.42 | $2.21 |
| 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 | $1,325.42 | $26.51 |
| **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 | | |
| **4813** Telephone Communications, Except Radiotelephone | $1,048.17 | $20.96 |
| **Other** | $8,931.50 | $178.63 |
| Total for MAJOR GROUP 48 | $9,979.67 | $199.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $20,112.79 | $402.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,217.00 | $84.34 |
| Total for MAJOR GROUP 50 | $4,217.00 | $84.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,189.95 | $63.80 |
| Total for MAJOR GROUP 51 | $3,189.95 | $63.80 |
| Total for DIVISION F | $7,406.95 | $148.14 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $694.62 | $13.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $5,169.97 | $103.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $491.17 | $9.82 |

## Dallas - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 56 | $491.17 | $9.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,510.57 | $30.22 |
| **5963** Direct Selling Establishments | $658.01 | $13.16 |
| **Other** | $845.37 | $16.90 |
| Total for MAJOR GROUP 59 | $3,013.95 | $60.28 |
| Total for DIVISION G | $44,884.93 | $897.70 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $259.00 | $5.18 |
| **Other** | $13,307.17 | $266.14 |
| Total for MAJOR GROUP 73 | $13,566.17 | $271.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $303.67 | $6.07 |
| Total for MAJOR GROUP 78 | $303.67 | $6.07 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $28,408.26 | $568.15 |

## Dallas - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,325.42 | $26.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,112.79 | $402.25 |
| F | Wholesale Trade | $7,406.95 | $148.14 |
| G | Retail Trade | $44,884.93 | $897.70 |
| I | Services | $28,408.26 | $568.15 |
| | Other | $15,661.04 | $313.22 |
| | Total for Dallas - General | $117,799.39 | $2,355.97 |

## Dallas - Gross Receipts

**DIVISION: A Agriculture, Forestry, And Fishing**

MAJOR GROUP: 07 Agricultural Services

## Dallas - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: A** | **Agriculture, Forestry, And Fishing** *continued...* | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 09 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| | | Total for DIVISION G | $25,976.63 | $259.77 |

## Dallas - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $25,976.63 | $259.77 |
| | Other | $5,938.04 | $59.38 |
| | Total for Dallas - Gross Receipts | $31,914.67 | $319.15 |

## Dallas Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,325.42 | $26.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,112.79 | $402.25 |
| F | Wholesale Trade | $7,406.95 | $148.14 |
| G | Retail Trade | $70,861.56 | $1,157.47 |
| I | Services | $28,408.26 | $568.15 |
| | Other | $21,599.08 | $372.60 |
| | Total for Dallas | $149,714.06 | $2,675.12 |

ITEMS OF NOTE:

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

## Davis - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $519.53 | $10.39 |
| Total for MAJOR GROUP 27 | $519.53 | $10.39 |
| Total for DIVISION D | $519.53 | $10.39 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,614.00 | $92.28 |
| **4841** Cable and Other Pay Television Services | $1,710.10 | $34.21 |
| **Other** | $346.15 | $6.92 |
| Total for MAJOR GROUP 48 | $6,670.25 | $133.41 |
| 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 | $12,850.98 | $257.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $1,468.00 | $29.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,184.29 | $63.69 |
| Total for MAJOR GROUP 52 | $3,184.29 | $63.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,040.26 | $20.81 |
| Total for MAJOR GROUP 53 | $1,040.26 | $20.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $258.89 | $5.18 |
| Total for MAJOR GROUP 54 | $258.89 | $5.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $161.49 | $3.23 |
| Total for MAJOR GROUP 56 | $161.49 | $3.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $7,979.65 | $159.59 |
| Total for MAJOR GROUP 57 | $7,979.65 | $159.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $1,834.42 | $36.68 |
| Total for MAJOR GROUP 59 | $1,834.42 | $36.68 |
| Total for DIVISION G | $20,564.35 | $411.29 |

## Davis - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | $3,844.97 | $76.90 |
| | | Total for MAJOR GROUP 73 | $3,844.97 | $76.90 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | $4,048.07 | $80.96 |

## Davis - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $519.53 | $10.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,850.98 | $257.02 |
| F | Wholesale Trade | $1,468.00 | $29.36 |
| G | Retail Trade | $20,564.35 | $411.29 |
| I | Services | $4,048.07 | $80.96 |
| | Other | $0.15 | $0.00 |
| | Total for Davis - General | $39,451.08 | $789.02 |

## Davis Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $519.53 | $10.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,850.98 | $257.02 |
| F | Wholesale Trade | $1,468.00 | $29.36 |
| G | Retail Trade | $20,564.35 | $411.29 |
| I | Services | $4,048.07 | $80.96 |
| | Other | $0.15 | $0.00 |
| | Total for Davis | $39,451.08 | $789.02 |

ITEMS OF NOTE:

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

## 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 | $6,362.75 | $127.25 |
| **Other** | $70,666.71 | $1,413.34 |
| Total for MAJOR GROUP 07 | $77,029.46 | $1,540.59 |
| Total for DIVISION A | $77,124.46 | $1,542.49 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $9,705.06 | $194.10 |
| **Other** | $25,069.22 | $501.39 |
| Total for MAJOR GROUP 17 | $34,774.28 | $695.49 |
| Total for DIVISION C | $34,774.28 | $695.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,411.45 | $168.23 |
| **2731** Books: Publishing, or Publishing and Printing | $2,393.80 | $47.88 |
| **2741** Miscellaneous Publishing | $915.99 | $18.32 |
| **Other** | $5,894.41 | $117.89 |
| Total for MAJOR GROUP 27 | $17,615.65 | $352.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $5,141.40 | $102.82 |
| Total for MAJOR GROUP 34 | $5,141.40 | $102.82 |
| MAJOR GROUP: 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 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $77,328.50 | $1,546.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $11,241.29 | $224.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $11,638.79 | $232.78 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $53,697.03 | $1,073.94 |
| **4813** Telephone Communications, Except Radiotelephone | $35,097.59 | $701.96 |
| **4841** Cable and Other Pay Television Services | $34,740.92 | $694.82 |
| **4899** Communications Services, NEC | $1,248.27 | $24.97 |
| Total for MAJOR GROUP 48 | $124,783.81 | $2,495.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $120,173.50 | $2,403.47 |
| Total for MAJOR GROUP 49 | $120,173.50 | $2,403.47 |
| Total for DIVISION E | $256,774.09 | $5,135.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,554.15 | $111.09 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,975.67 | $219.51 |
| **5046** Commercial Equipment, NEC | $5,495.62 | $109.91 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,358.40 | $107.16 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,103.99 | $22.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,982.82 | $39.67 |
| **5084** Industrial Machinery and Equipment | $988.50 | $19.77 |
| **5087** Service Establishment Equipment and Supplies | $14,071.48 | $281.43 |
| **Other** | $6,555.99 | $131.12 |
| Total for MAJOR GROUP 50 | $52,086.62 | $1,041.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $2,552.77 | $51.06 |
| **5141** Groceries, General Line | $10,878.14 | $217.56 |
| **5149** Groceries and Related Products, NEC | $181.73 | $3.63 |
| **Other** | $2,517.07 | $50.34 |
| Total for MAJOR GROUP 51 | $16,129.71 | $322.59 |
| Total for DIVISION F | $68,216.33 | $1,364.33 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $267,799.74 | $5,356.00 |
| **5251** Hardware Stores | $21,320.93 | $426.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $290,207.37 | $5,804.14 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,349.54 | $227.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,086.54 | $241.74 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $361,827.29 | $7,236.55 |
| **5499** Miscellaneous Food Stores | $7,141.64 | $142.84 |
| **Other** | $646.76 | $12.94 |
| Total for MAJOR GROUP 54 | $369,615.69 | $7,392.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $876.74 | $17.53 |
| **Other** | $26,284.60 | $525.69 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | $27,161.34 | $543.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $444.12 | $8.88 |
| **5651** Family Clothing Stores | $15,468.59 | $309.37 |
| **Other** | $3,092.18 | $61.84 |
| Total for MAJOR GROUP 56 | $19,004.89 | $380.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,934.09 | $118.69 |
| **5722** Household Appliance Stores | $14,060.13 | $281.21 |
| **5734** Computer and Computer Software Stores | $3,373.49 | $67.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $23,479.21 | $469.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $133,045.41 | $2,660.90 |
| **5813** Drinking Places | $24,901.67 | $498.04 |
| Total for MAJOR GROUP 58 | $157,947.08 | $3,158.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,225.93 | $144.52 |
| **5942** Book Stores | $1,437.09 | $28.75 |
| **5943** Stationery Stores | $23,370.52 | $467.41 |
| **5961** Catalog and Mail-Order Houses | $7,743.54 | $154.87 |
| **5963** Direct Selling Establishments | $11,961.95 | $239.24 |
| **5992** Florists | $13,564.54 | $271.29 |
| **5999** Miscellaneous Retail Stores, NEC | $55,424.15 | $1,108.50 |
| **Other** | $17,755.50 | $355.11 |
| Total for MAJOR GROUP 59 | $138,483.22 | $2,769.69 |
| Total for DIVISION G | $1,037,985.34 | $20,759.75 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $3,860.00 | $77.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $9,065.00 | $181.30 |
| Total for DIVISION H | $18,516.75 | $370.34 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $60,744.37 | $1,214.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $62,112.11 | $1,242.24 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $10,057.92 | $201.16 |
| **7299** Miscellaneous Personal Services, NEC | $1,586.20 | $31.73 |
| **Other** | $30,150.70 | $603.01 |
| Total for MAJOR GROUP 72 | $41,794.82 | $835.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,047.83 | $20.96 |
| **7359** Equipment Rental and Leasing, NEC | $4,701.10 | $94.02 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7371** Computer Programming Services | $14,467.38 | $289.34 |
| **7372** Prepackaged Software | $3,803.45 | $76.07 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,405.33 | $68.11 |
| **7389** Miscellaneous Business Services | $43,085.16 | $861.70 |
| **Other** | $6,147.71 | $122.96 |
| Total for MAJOR GROUP 73 | $76,657.96 | $1,533.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $13,903.62 | $278.07 |
| Total for MAJOR GROUP 75 | $13,903.62 | $278.07 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,293.55 | $105.87 |
| Total for MAJOR GROUP 76 | $5,293.55 | $105.87 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,958.50 | $39.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $2,120.00 | $42.40 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $24,916.05 | $498.31 |
| Total for MAJOR GROUP 79 | $24,916.05 | $498.31 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $14,090.01 | $281.80 |
| Total for MAJOR GROUP 80 | $14,090.01 | $281.80 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $211,665.60 | $4,233.31 |
| Total for MAJOR GROUP 81 | $211,665.60 | $4,233.31 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $43,422.50 | $868.45 |
| **8742** Management Consulting Services | $4,259.43 | $85.19 |
| **Other** | $24,798.77 | $495.98 |
| Total for MAJOR GROUP 87 | $72,480.70 | $1,449.62 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $525,551.49 | $10,511.02 |

## De Smet - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $77,124.46 | $1,542.49 |
| C | Construction | $34,774.28 | $695.49 |
| D | Manufacturing | $77,328.50 | $1,546.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $256,774.09 | $5,135.50 |
| F | Wholesale Trade | $68,216.33 | $1,364.33 |
| G | Retail Trade | $1,037,985.34 | $20,759.75 |
| H | Finance, Insurance, And Real Estate | $18,516.75 | $370.34 |
| I | Services | $525,551.49 | $10,511.02 |
| | Other | $938.70 | $18.77 |
| | Total for De Smet - General | $2,097,209.94 | $41,944.26 |

## De Smet - Gross Receipts

## De Smet - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 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 | $133,012.36 | $1,330.13 |
| **5813** Drinking Places | $24,901.67 | $249.02 |
| Total for MAJOR GROUP 58 | $157,914.03 | $1,579.15 |
| Total for DIVISION G | $211,691.55 | $2,116.93 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $59,507.87 | $595.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $60,875.61 | $608.76 |
| 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 | $64,494.72 | $644.95 |

## De Smet - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $211,691.55 | $2,116.93 |
| I | Services | $64,494.72 | $644.95 |
| | Total for De Smet - Gross Receipts | $276,186.27 | $2,761.88 |

## De Smet Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $77,124.46 | $1,542.49 |
| C | Construction | $34,774.28 | $695.49 |
| D | Manufacturing | $77,328.50 | $1,546.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $256,774.09 | $5,135.50 |
| F | Wholesale Trade | $68,216.33 | $1,364.33 |
| G | Retail Trade | $1,249,676.89 | $22,876.68 |
| H | Finance, Insurance, And Real Estate | $18,516.75 | $370.34 |
| I | Services | $590,046.21 | $11,155.97 |
| | Other | $938.70 | $18.77 |
| | Total for De Smet | $2,373,396.21 | $44,706.14 |

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.

## Deadwood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,381.80 | $167.63 |
| Total for MAJOR GROUP 07 | $8,381.80 | $167.63 |
| Total for DIVISION A | $8,381.80 | $167.63 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $9,886.35 | $197.73 |
| **1731** Electrical Work | $100,860.80 | $2,017.21 |
| **1796** Installation or Erection of Building Equipment, NEC | $919.73 | $18.39 |
| **1799** Special Trade Contractors, NEC | ($27,080.14) | ($541.60) |
| **Other** | $18,684.86 | $373.70 |
| Total for MAJOR GROUP 17 | $103,271.60 | $2,065.43 |
| Total for DIVISION C | $120,447.61 | $2,408.96 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $32,053.83 | $641.08 |
| Total for MAJOR GROUP 20 | $32,053.83 | $641.08 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,519.80 | $130.39 |
| **2752** Commercial Printing, Lithographic | $24,910.44 | $498.21 |
| **2759** Commercial Printing, NEC | $12,343.25 | $246.87 |
| **Other** | $1,799.47 | $35.99 |
| Total for MAJOR GROUP 27 | $45,572.96 | $911.46 |
| 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** | $59,213.68 | $1,184.28 |
| Total for MAJOR GROUP 32 | $59,213.68 | $1,184.28 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,681.50 | $33.63 |
| Total for MAJOR GROUP 35 | $1,681.50 | $33.63 |
| 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 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $530,350.05 | $10,607.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $7,221.91 | $144.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $35,915.09 | $718.30 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $34,359.40 | $687.19 |
| **Other** | $710.82 | $14.22 |
| Total for MAJOR GROUP 42 | $35,070.22 | $701.41 |
| 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 | $98,440.73 | $1,968.81 |
| **4813** Telephone Communications, Except Radiotelephone | $23,753.36 | $475.07 |
| **4841** Cable and Other Pay Television Services | $118,082.27 | $2,361.65 |
| **4899** Communications Services, NEC | $2,506.00 | $50.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $245,710.36 | $4,914.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $501,263.04 | $10,025.26 |
| Total for MAJOR GROUP 49 | $501,263.04 | $10,025.26 |
| Total for DIVISION E | $817,966.70 | $16,359.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $26,374.01 | $527.48 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,329.50 | $66.59 |
| **5046** Commercial Equipment, NEC | $23,246.67 | $464.93 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,639.50 | $52.79 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $17,229.49 | $344.59 |
| **5074** Plumbing and Heating Equipment and Supplies | $26,113.34 | $522.28 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $10,291.06 | $205.82 |
| **5084** Industrial Machinery and Equipment | $18,224.47 | $364.49 |
| **Other** | $18,102.57 | $362.04 |
| Total for MAJOR GROUP 50 | $145,550.61 | $2,911.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $202.50 | $4.05 |
| **5141** Groceries, General Line | $132,528.52 | $2,650.57 |
| **5145** Confectionery | $22,653.66 | $453.08 |
| **5149** Groceries and Related Products, NEC | $520.17 | $10.40 |
| **5199** Nondurable Goods, NEC | $2,853.76 | $57.08 |
| **Other** | $12,869.91 | $257.40 |
| Total for MAJOR GROUP 51 | $171,628.52 | $3,432.58 |
| Total for DIVISION F | $317,179.13 | $6,343.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $103,398.54 | $2,067.98 |
| **5251** Hardware Stores | $122,865.70 | $2,457.32 |
| Total for MAJOR GROUP 52 | $226,264.24 | $4,525.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $99,731.40 | $1,994.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $102,162.02 | $2,043.25 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $299,421.41 | $5,988.42 |
| **5499** Miscellaneous Food Stores | $8,827.59 | $176.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $335,421.53 | $6,708.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,899.75 | $118.00 |
| Total for MAJOR GROUP 55 | $5,899.75 | $118.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $32,635.81 | $652.71 |
| **5651** Family Clothing Stores | $502,836.33 | $10,056.73 |
| **5661** Shoe Stores | $244.92 | $4.90 |
| **5699** Miscellaneous Apparel and Accessory Stores | $674.28 | $13.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $536,479.34 | $10,729.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,802.82 | $176.06 |
| **5719** Miscellaneous Homefurnishings Stores | $4,115.17 | $82.30 |
| **5722** Household Appliance Stores | $10,623.34 | $212.47 |
| **5731** Radio, Television, and Consumer Electronics Stores | $17,050.84 | $341.02 |
| **5734** Computer and Computer Software Stores | $15,561.25 | $311.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $57,077.82 | $1,141.57 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,281,080.49 | $25,621.61 |
| **5813** Drinking Places | $1,377,830.75 | $27,556.62 |
| Total for MAJOR GROUP 58 | $2,658,911.24 | $53,178.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $32,875.17 | $657.51 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,618.53 | $32.37 |
| **5943** Stationery Stores | $21,233.69 | $424.68 |
| **5944** Jewelry Stores | $255,736.14 | $5,114.73 |
| **5947** Gift, Novelty, and Souvenir Shops | $926,223.86 | $18,524.46 |
| **5961** Catalog and Mail-Order Houses | $26,372.26 | $527.45 |
| **5963** Direct Selling Establishments | $15,516.08 | $310.32 |
| **5999** Miscellaneous Retail Stores, NEC | $158,687.70 | $3,173.73 |
| **Other** | $194,799.27 | $3,895.99 |
| Total for MAJOR GROUP 59 | $1,633,062.70 | $32,661.24 |
| Total for DIVISION G | $5,555,278.64 | $111,105.60 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,355.99 | $27.12 |
| Total for MAJOR GROUP 60 | $1,355.99 | $27.12 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $7,001.95 | $140.04 |
| Total for MAJOR GROUP 61 | $7,001.95 | $140.04 |
| 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 | $571.00 | $11.42 |
| Total for MAJOR GROUP 64 | $571.00 | $11.42 |
| MAJOR GROUP: 65 Real Estate | | |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6531** Real Estate Agents and Managers | $48,197.86 | $963.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $51,947.86 | $1,038.96 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $27,217.97 | $544.36 |
| Total for MAJOR GROUP 67 | $27,217.97 | $544.36 |
| Total for DIVISION H | $91,202.86 | $1,824.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $6,690,132.82 | $133,802.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $6,791,420.82 | $135,828.42 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $16,021.57 | $320.43 |
| **7221** Photographic Studios, Portrait | $116,665.77 | $2,333.32 |
| **7231** Beauty Shops | $14,025.48 | $280.51 |
| **7299** Miscellaneous Personal Services, NEC | $4,996.22 | $99.93 |
| **Other** | $5,128.11 | $102.56 |
| Total for MAJOR GROUP 72 | $156,837.15 | $3,136.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $16,569.18 | $331.38 |
| **7342** Disinfecting and Pest Control Services | $1,717.80 | $34.36 |
| **7349** Building Cleaning and Maintenance Services, NEC | $28,126.10 | $562.53 |
| **7359** Equipment Rental and Leasing, NEC | $22,315.34 | $446.31 |
| **7372** Prepackaged Software | $63,233.10 | $1,264.66 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,542.52 | $150.85 |
| **7377** Computer Rental and Leasing | $436.00 | $8.72 |
| **7379** Computer Related Services, NEC | ($2,157.05) | ($43.14) |
| **7382** Security Systems Services | $4,741.25 | $94.83 |
| **7389** Miscellaneous Business Services | $64,669.54 | $1,293.40 |
| **Other** | $78,167.37 | $1,563.35 |
| Total for MAJOR GROUP 73 | $285,361.15 | $5,707.25 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7549** Automotive Services, Except Repair and Carwashes | $1,418.79 | $28.38 |
| **Other** | $18,823.58 | $376.48 |
| Total for MAJOR GROUP 75 | $20,242.37 | $404.86 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $6,564.14 | $131.29 |
| **7699** Repair Shops and Related Services, NEC | $5,006.48 | $100.13 |
| **Other** | $2,813.09 | $56.26 |
| Total for MAJOR GROUP 76 | $14,383.71 | $287.68 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,692.33 | $53.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $18,367.33 | $367.35 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7993** Coin-Operated Amusement Devices | $651,445.92 | $13,028.91 |
| **7999** Amusement and Recreation Services, NEC | $86,247.01 | $1,724.95 |
| **Other** | $11,923.39 | $238.47 |
| Total for MAJOR GROUP 79 | $749,616.32 | $14,992.33 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $50,654.84 | $1,013.08 |
| Total for MAJOR GROUP 80 | $50,654.84 | $1,013.08 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $16,262.56 | $325.26 |
| Total for MAJOR GROUP 81 | $16,262.56 | $325.26 |

| | Taxable | Tax Due |
|---|---|---|
| **Deadwood - General** ***continued...*** | | |
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 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** | $21,378.60 | $427.57 |
| Total for MAJOR GROUP 86 | $21,378.60 | $427.57 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $134,939.27 | $2,698.79 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $51,985.69 | $1,039.71 |
| **8741** Management Services | $71,726.99 | $1,434.54 |
| **8742** Management Consulting Services | $1,792.50 | $35.85 |
| **Other** | $26,579.07 | $531.58 |
| Total for MAJOR GROUP 87 | $287,023.52 | $5,740.47 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $8,441,125.80 | $168,822.57 |
| **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 |

## Deadwood - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,381.80 | $167.63 |
| C | Construction | $120,447.61 | $2,408.96 |
| D | Manufacturing | $530,350.05 | $10,607.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $817,966.70 | $16,359.34 |
| F | Wholesale Trade | $317,179.13 | $6,343.59 |
| G | Retail Trade | $5,555,278.64 | $111,105.60 |
| H | Finance, Insurance, And Real Estate | $91,202.86 | $1,824.07 |
| I | Services | $8,441,125.80 | $168,822.57 |
| | Other | $924.92 | $18.50 |
| | Total for Deadwood - General | $15,882,857.51 | $317,657.27 |

## 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 |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |

## Deadwood - 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: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $12,993.55 | $129.93 |
| Total for MAJOR GROUP 51 | $12,993.55 | $129.93 |
| Total for DIVISION F | $12,993.55 | $129.93 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $122,408.04 | $1,224.09 |
| Total for MAJOR GROUP 54 | $122,408.04 | $1,224.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,244,832.33 | $12,448.33 |
| **5813** Drinking Places | $1,208,094.49 | $12,080.93 |
| Total for MAJOR GROUP 58 | $2,452,926.82 | $24,529.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $69,963.63 | $699.65 |
| Total for MAJOR GROUP 59 | $69,963.63 | $699.65 |
| Total for DIVISION G | $2,670,125.63 | $26,701.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $14,192.68 | $141.93 |
| Total for MAJOR GROUP 65 | $14,192.68 | $141.93 |
| Total for DIVISION H | $14,192.68 | $141.93 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $6,231,940.06 | $62,319.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $6,329,900.06 | $63,298.99 |
| 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 | | |
| **7993** Coin-Operated Amusement Devices | $492,039.73 | $4,920.40 |
| **7999** Amusement and Recreation Services, NEC | $64,041.61 | $640.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $565,933.93 | $5,659.34 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $5,157.38 | $51.57 |
| Total for MAJOR GROUP 80 | $5,157.38 | $51.57 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 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 | | |

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| | **Other** | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $6,931,893.80 | $69,318.92 |

## Deadwood - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | $12,993.55 | $129.93 |
| G | Retail Trade | $2,670,125.63 | $26,701.27 |
| H | Finance, Insurance, And Real Estate | $14,192.68 | $141.93 |
| I | Services | $6,931,893.80 | $69,318.92 |
| | Other | $30,071.44 | $300.71 |
| | Total for Deadwood - Gross Receipts | $9,659,277.10 | $96,592.76 |

## Deadwood Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,381.80 | $167.63 |
| C | Construction | $120,447.61 | $2,408.96 |
| D | Manufacturing | $530,350.05 | $10,607.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $817,966.70 | $16,359.34 |
| F | Wholesale Trade | $330,172.68 | $6,473.52 |
| G | Retail Trade | $8,225,404.27 | $137,806.87 |
| H | Finance, Insurance, And Real Estate | $105,395.54 | $1,966.00 |
| I | Services | $15,373,019.60 | $238,141.49 |
| | Other | $30,996.36 | $319.21 |
| | Total for Deadwood | $25,542,134.61 | $414,250.03 |

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.

## Dell Rapids - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $15,093.30 | $301.86 |
| **Other** | $3,210.00 | $64.20 |
| Total for MAJOR GROUP 07 | $18,303.30 | $366.06 |
| Total for DIVISION A | $18,303.30 | $366.06 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $55,559.25 | $1,111.19 |
| **1731** Electrical Work | $936.34 | $18.73 |
| **1752** Floor Laying and Other Floor Work, NEC | $10,531.29 | $210.63 |
| **1799** Special Trade Contractors, NEC | $2,038.73 | $40.78 |
| **Other** | $58,099.62 | $1,162.00 |
| Total for MAJOR GROUP 17 | $127,165.23 | $2,543.33 |
| Total for DIVISION C | $155,792.78 | $3,115.88 |
| **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: 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 | $5,741.18 | $114.81 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $260.00 | $5.20 |
| **2731** Books: Publishing, or Publishing and Printing | $2,537.03 | $50.74 |
| **2759** Commercial Printing, NEC | $4,318.90 | $86.38 |
| **Other** | $5,338.04 | $106.76 |
| Total for MAJOR GROUP 27 | $18,195.15 | $363.89 |
| 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 |

## Dell Rapids - 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** | $96,292.99 | $1,925.86 |
| Total for MAJOR GROUP 32 | $96,292.99 | $1,925.86 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $12,806.70 | $256.13 |
| Total for MAJOR GROUP 35 | $12,806.70 | $256.13 |
| MAJOR GROUP: 36 Electronic And 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 | $192,056.37 | $3,841.12 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $34,885.26 | $697.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $35,638.23 | $712.77 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $4,154.62 | $83.10 |
| Total for MAJOR GROUP 45 | $4,154.62 | $83.10 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $175,188.10 | $3,503.76 |
| **4813** Telephone Communications, Except Radiotelephone | $153,522.41 | $3,070.44 |
| **4841** Cable and Other Pay Television Services | $13,888.01 | $277.76 |
| **4899** Communications Services, NEC | $350.05 | $7.00 |
| Total for MAJOR GROUP 48 | $342,948.57 | $6,858.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $309,194.17 | $6,183.88 |
| Total for MAJOR GROUP 49 | $309,194.17 | $6,183.88 |
| Total for DIVISION E | $691,950.54 | $13,839.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $226,136.34 | $4,522.73 |
| **5044** Office Equipment | $5,444.31 | $108.89 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,647.50 | $112.95 |
| **5046** Commercial Equipment, NEC | $874.46 | $17.49 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,062.13 | $121.24 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $50,390.47 | $1,007.81 |
| **5065** Electronic Parts and Equipment, NEC | $9,495.00 | $189.90 |
| **5074** Plumbing and Heating Equipment and Supplies | $25,217.35 | $504.35 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $8,858.44 | $177.17 |
| **5084** Industrial Machinery and Equipment | $1,627.90 | $32.56 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5087** Service Establishment Equipment and Supplies | $858.97 | $17.18 |
| **Other** | $23,292.48 | $465.85 |
| Total for MAJOR GROUP 50 | $363,905.35 | $7,278.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $665,111.99 | $13,302.24 |
| **Other** | $14,013.50 | $280.28 |
| Total for MAJOR GROUP 51 | $679,125.49 | $13,582.52 |
| Total for DIVISION F | $1,043,030.84 | $20,860.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $216,719.77 | $4,334.40 |
| **5251** Hardware Stores | $91,571.03 | $1,831.41 |
| **Other** | $61,453.87 | $1,229.07 |
| Total for MAJOR GROUP 52 | $369,744.67 | $7,394.88 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $34,715.63 | $694.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $34,890.13 | $697.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5431** Fruit and Vegetable Markets | $7,016.85 | $140.34 |
| **5499** Miscellaneous Food Stores | $8,493.50 | $169.87 |
| **Other** | $69,279.91 | $1,385.60 |
| Total for MAJOR GROUP 54 | $84,790.26 | $1,695.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $46,030.70 | $920.61 |
| **5541** Gasoline Service Station | $185,324.68 | $3,706.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $235,938.88 | $4,718.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,607.45 | $32.15 |
| **5651** Family Clothing Stores | $5,727.56 | $114.55 |
| **5661** Shoe Stores | $715.40 | $14.31 |
| **Other** | $1,000.50 | $20.01 |
| Total for MAJOR GROUP 56 | $9,050.91 | $181.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $39,250.77 | $785.03 |
| **5719** Miscellaneous Homefurnishings Stores | $4,099.21 | $81.98 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,280.79 | $25.62 |
| **5734** Computer and Computer Software Stores | $1,151.12 | $23.02 |
| **Other** | $7,582.35 | $151.66 |
| Total for MAJOR GROUP 57 | $53,364.24 | $1,067.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $166,065.14 | $3,321.30 |
| **5813** Drinking Places | $73,417.81 | $1,468.36 |
| Total for MAJOR GROUP 58 | $239,482.95 | $4,789.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,496.90 | $89.94 |
| **5942** Book Stores | $5,074.41 | $101.49 |
| **5943** Stationery Stores | $2,277.74 | $45.55 |
| **5961** Catalog and Mail-Order Houses | $16,496.25 | $329.94 |
| **5962** Automatic Merchandise Machine Operators | $1,635.38 | $32.71 |
| **5963** Direct Selling Establishments | $21,599.42 | $432.00 |
| **5999** Miscellaneous Retail Stores, NEC | $100,308.02 | $2,006.19 |
| **Other** | $53,044.21 | $1,060.89 |
| Total for MAJOR GROUP 59 | $204,932.33 | $4,098.71 |
| Total for DIVISION G | $1,232,194.37 | $24,643.96 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $1,829.44 | $36.59 |
| Total for MAJOR GROUP 63 | $1,829.44 | $36.59 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $19,468.14 | $389.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $20,172.86 | $403.45 |
| Total for DIVISION H | $23,681.25 | $473.62 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $859.42 | $17.19 |
| **7217** Carpet and Upholstery Cleaning | $31,137.51 | $622.75 |
| **7218** Industrial Launderers | $1,202.35 | $24.05 |
| **7221** Photographic Studios, Portrait | $40,027.69 | $800.56 |
| **7231** Beauty Shops | $23,819.47 | $476.39 |
| **7299** Miscellaneous Personal Services, NEC | $6,710.71 | $134.21 |
| **Other** | $31,085.90 | $621.72 |
| Total for MAJOR GROUP 72 | $134,843.05 | $2,696.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,895.22 | $37.91 |
| **7331** Direct Mail Advertising Services | $547.50 | $10.95 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,465.22 | $109.31 |
| **7359** Equipment Rental and Leasing, NEC | $40,717.75 | $814.35 |
| **7372** Prepackaged Software | $1,039.25 | $20.79 |
| **7374** Computer Processing and Data Preparation and Processing Services | $438.50 | $8.77 |
| **7379** Computer Related Services, NEC | $795.40 | $15.91 |
| **7382** Security Systems Services | $1,125.46 | $22.51 |
| **7389** Miscellaneous Business Services | $22,130.19 | $442.60 |
| **Other** | $8,863.79 | $177.27 |
| Total for MAJOR GROUP 73 | $83,018.28 | $1,660.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $865.00 | $17.30 |
| **7538** General Automotive Repair Shops | $19,155.45 | $383.12 |
| **Other** | $83,022.07 | $1,660.44 |
| Total for MAJOR GROUP 75 | $103,042.52 | $2,060.86 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,386.11 | $27.72 |
| **Other** | $5,555.73 | $111.12 |
| Total for MAJOR GROUP 76 | $6,941.84 | $138.84 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $14,607.89 | $292.16 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $33,891.74 | $677.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $6,479.95 | $129.60 |
| **Other** | $15,941.92 | $318.84 |
| Total for MAJOR GROUP 79 | $22,421.87 | $448.44 |
| MAJOR GROUP: 80 Health Services | | |
| **8062** General Medical and Surgical Hospitals | $36,126.42 | $722.53 |
| **Other** | $15,694.74 | $313.89 |
| Total for MAJOR GROUP 80 | $51,821.16 | $1,036.42 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $1,379.00 | $27.58 |
| **8713** Surveying Services | $1,162.50 | $23.25 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $27,806.85 | $556.14 |
| **8742** Management Consulting Services | $2,630.50 | $52.61 |
| **8748** Business Consulting Services, NEC | $3,328.45 | $66.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $38,122.30 | $762.45 |
| Total for DIVISION I | $500,246.18 | $10,004.96 |

## Dell Rapids - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,303.30 | $366.06 |
| C | Construction | $155,792.78 | $3,115.88 |
| D | Manufacturing | $192,056.37 | $3,841.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $691,950.54 | $13,839.01 |
| F | Wholesale Trade | $1,043,030.84 | $20,860.64 |
| G | Retail Trade | $1,232,194.37 | $24,643.96 |
| H | Finance, Insurance, And Real Estate | $23,681.25 | $473.62 |
| I | Services | $500,246.18 | $10,004.96 |
| | Other | $2,794.07 | $55.88 |
| | Total for Dell Rapids - General | $3,860,049.70 | $77,201.13 |

## 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: 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** | | |

## Dell Rapids - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $161,762.66 | $1,617.63 |
| **5813** Drinking Places | $72,192.27 | $721.93 |
| Total for MAJOR GROUP 58 | $233,954.93 | $2,339.56 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $304,739.93 | $3,047.41 |
| **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: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $12,246.34 | $122.47 |
| Total for MAJOR GROUP 79 | $12,246.34 | $122.47 |
| Total for DIVISION I | $44,880.19 | $448.81 |

## Dell Rapids - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $304,739.93 | $3,047.41 |
| I | Services | $44,880.19 | $448.81 |
| | Other | $24,934.14 | $249.34 |
| | Total for Dell Rapids - Gross Receipts | $374,554.26 | $3,745.56 |

## Dell Rapids Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,303.30 | $366.06 |
| C | Construction | $155,792.78 | $3,115.88 |
| D | Manufacturing | $192,056.37 | $3,841.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $691,950.54 | $13,839.01 |
| F | Wholesale Trade | $1,043,030.84 | $20,860.64 |
| G | Retail Trade | $1,536,934.30 | $27,691.37 |
| H | Finance, Insurance, And Real Estate | $23,681.25 | $473.62 |
| I | Services | $545,126.37 | $10,453.77 |
| | Other | $27,728.21 | $305.22 |
| | Total for Dell Rapids | $4,234,603.96 | $80,946.69 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Delmont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $12,569.94 | $251.40 |
| Total for MAJOR GROUP 07 | $12,569.94 | $251.40 |
| Total for DIVISION A | $12,569.94 | $251.40 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $4,375.73 | $87.51 |
| Total for MAJOR GROUP 17 | $4,375.73 | $87.51 |
| Total for DIVISION C | $4,375.73 | $87.51 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $518.47 | $10.37 |
| **Other** | $611.35 | $12.23 |
| Total for MAJOR GROUP 27 | $1,129.82 | $22.60 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $10,545.50 | $210.91 |
| Total for MAJOR GROUP 35 | $10,545.50 | $210.91 |
| Total for DIVISION D | $12,054.32 | $241.09 |
| **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 | $13,530.00 | $270.60 |
| **4813** Telephone Communications, Except Radiotelephone | $8,879.95 | $177.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $23,028.95 | $460.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $19,080.90 | $381.62 |
| Total for MAJOR GROUP 49 | $19,080.90 | $381.62 |
| Total for DIVISION E | $42,511.52 | $850.23 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $614.23 | $12.29 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,431.50 | $148.63 |
| **Other** | $505.83 | $10.12 |
| Total for MAJOR GROUP 50 | $8,551.56 | $171.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,368.63 | $47.38 |
| Total for MAJOR GROUP 51 | $2,368.63 | $47.38 |
| Total for DIVISION F | $10,920.19 | $218.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $39,241.52 | $784.83 |
| **Other** | N/A | N/A |

## Delmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 52 | $39,296.52 | $785.93 |
| MAJOR 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** | $45,848.38 | $916.97 |
| Total for MAJOR GROUP 54 | $45,848.38 | $916.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $30,219.66 | $604.39 |
| Total for MAJOR GROUP 55 | $30,219.66 | $604.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $833.20 | $16.66 |
| Total for MAJOR GROUP 56 | $833.20 | $16.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,003.12 | $80.07 |
| Total for MAJOR GROUP 57 | $4,003.12 | $80.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,767.25 | $55.35 |
| **5963** Direct Selling Establishments | $1,589.48 | $31.79 |
| **5999** Miscellaneous Retail Stores, NEC | $1,496.97 | $29.94 |
| **Other** | $254.92 | $5.10 |
| Total for MAJOR GROUP 59 | $6,108.62 | $122.18 |
| Total for DIVISION G | $131,843.39 | $2,636.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance 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 | $556.49 | $11.13 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $618.35 | $12.37 |
| Total for MAJOR GROUP 72 | $618.35 | $12.37 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $5,495.77 | $109.92 |
| Total for MAJOR GROUP 73 | $5,495.77 | $109.92 |
| 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 | | |

## Delmont - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $1,703.00 | $34.06 |
| | Total for MAJOR GROUP 87 | $1,703.00 | $34.06 |
| | Total for DIVISION I | $12,556.65 | $251.15 |

## Delmont - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,569.94 | $251.40 |
| C | Construction | $4,375.73 | $87.51 |
| D | Manufacturing | $12,054.32 | $241.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,511.52 | $850.23 |
| F | Wholesale Trade | $10,920.19 | $218.42 |
| G | Retail Trade | $131,843.39 | $2,636.88 |
| H | Finance, Insurance, And Real Estate | $556.49 | $11.13 |
| I | Services | $12,556.65 | $251.15 |
| | Other | $839.20 | $16.78 |
| | Total for Delmont - General | $228,227.43 | $4,564.59 |

## Delmont Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,569.94 | $251.40 |
| C | Construction | $4,375.73 | $87.51 |
| D | Manufacturing | $12,054.32 | $241.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,511.52 | $850.23 |
| F | Wholesale Trade | $10,920.19 | $218.42 |
| G | Retail Trade | $131,843.39 | $2,636.88 |
| H | Finance, Insurance, And Real Estate | $556.49 | $11.13 |
| I | Services | $12,556.65 | $251.15 |
| | Other | $839.20 | $16.78 |
| | Total for Delmont | $228,227.43 | $4,564.59 |

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.

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

### Returns Filed: September 2011

### DENR - Lewis & Clark Rural Water - Gross Receipts

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: C** | **Construction** | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| **Other** | | | $1,701,618.87 | $34,032.38 |
| | | Total for MAJOR GROUP 17 | $1,701,618.87 | $34,032.38 |
| | | Total for DIVISION C | $5,287,888.05 | $105,757.77 |

### DENR - Lewis & Clark Rural Water - Gross Receipts Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,287,888.05 | $105,757.77 |
| | Total for DENR - Lewis & Clark Rural Water - Gross Receipts | $5,287,888.05 | $105,757.77 |

### DENR - Lewis & Clark Rural Water Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,287,888.05 | $105,757.77 |
| | Total for DENR - Lewis & Clark Rural Water | $5,287,888.05 | $105,757.77 |

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.

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

### Returns Filed: September 2011

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DENR - Oglala Sioux Rural Water - General** | | | | |
| **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 | ($47,530.23) | ($950.61) |

### DENR - Oglala Sioux Rural Water - General Recap

| | | | | |
|---|---|---|---|---|
| C | Construction | | ($47,530.23) | ($950.61) |
| | | Total for DENR - Oglala Sioux Rural Water - General | $-47,530.23 | $-950.61 |

### DENR - Oglala Sioux Rural Water Recap

| | | | | |
|---|---|---|---|---|
| C | Construction | | ($47,530.23) | ($950.61) |
| | | Total for DENR - Oglala Sioux Rural Water | $-47,530.23 | $-950.61 |

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.

## DENR - Perkins County Rural Water - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

## DENR - Perkins County Rural Water - Gross Receipts Recap

| | | |
|---|---|---|
| Other | $32,775.35 | $655.51 |
| Total for DENR - Perkins County Rural Water - Gross Receipts | $32,775.35 | $655.51 |

## DENR - Perkins County Rural Water Recap

| | | |
|---|---|---|
| Other | $32,775.35 | $655.51 |
| Total for DENR - Perkins County Rural Water | $32,775.35 | $655.51 |

ITEMS OF NOTE:

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

## DENR - SF Flood Control Project - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

## DENR - SF Flood Control Project - Gross Receipts Recap

| | | |
|---|---|---|
| Other | $862,132.57 | $17,242.65 |
| Total for DENR - SF Flood Control Project - Gross Receipts | $862,132.57 | $17,242.65 |

## DENR - SF Flood Control Project Recap

| | | |
|---|---|---|
| Other | $862,132.57 | $17,242.65 |
| Total for DENR - SF Flood Control Project | $862,132.57 | $17,242.65 |

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.

## 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 |
| | Total for DIVISION C | N/A | N/A |

## DENR - Southern Black Hills Water System - General Recap

| | | |
|---|---|---|
| Other | $69,888.61 | $1,397.77 |
| Total for DENR - Southern Black Hills Water System - General | $69,888.61 | $1,397.77 |

## DENR - Southern Black Hills Water System Recap

| | | |
|---|---|---|
| Other | $69,888.61 | $1,397.77 |
| Total for DENR - Southern Black Hills Water System | $69,888.61 | $1,397.77 |

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.

## DENR - West River Rural Water - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

## DENR - West River Rural Water - General Recap

| | | |
|---|---|---|
| Other | $91,382.84 | $1,827.66 |
| Total for DENR - West River Rural Water - General | $91,382.84 | $1,827.66 |

## DENR - West River Rural Water Recap

| | | |
|---|---|---|
| Other | $91,382.84 | $1,827.66 |
| Total for DENR - West River Rural Water | $91,382.84 | $1,827.66 |

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.

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

### Returns Filed: September 2011

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

### DENR-Rosebud Sioux Rural Water Sys - General Recap

| | | |
|---|---|---|
| Other | ($2,850,074.06) | ($57,001.48) |
| Total for DENR-Rosebud Sioux Rural Water Sys - General | $-2,850,074.06 | $-57,001.48 |

### DENR-Rosebud Sioux Rural Water Sys Recap

| | | |
|---|---|---|
| Other | ($2,850,074.06) | ($57,001.48) |
| Total for DENR-Rosebud Sioux Rural Water Sys | $-2,850,074.06 | $-57,001.48 |

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.

## Dimock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $582.18 | $11.65 |
| Total for MAJOR GROUP 27 | $582.18 | $11.65 |
| 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 | $624.18 | $12.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,585.00 | $31.70 |
| Total for MAJOR GROUP 42 | $1,585.00 | $31.70 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,882.50 | $97.65 |
| **Other** | $5,526.50 | $110.53 |
| Total for MAJOR GROUP 48 | $10,409.00 | $208.18 |
| 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 | $25,317.35 | $506.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,805.97 | $36.12 |
| Total for MAJOR GROUP 50 | $1,805.97 | $36.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,698.17 | $133.97 |
| Total for MAJOR GROUP 51 | $6,698.17 | $133.97 |
| Total for DIVISION F | $8,504.14 | $170.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $30,748.26 | $614.96 |
| Total for MAJOR GROUP 52 | $30,748.26 | $614.96 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,733.40 | $34.67 |
| Total for MAJOR GROUP 53 | $1,733.40 | $34.67 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $18,854.19 | $377.08 |
| Total for MAJOR GROUP 54 | $18,854.19 | $377.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $156.62 | $3.13 |
| Total for MAJOR GROUP 56 | $156.62 | $3.13 |

## Dimock - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $4,473.45 | $89.47 |
| **5963** Direct Selling Establishments | | $717.60 | $14.35 |
| **5999** Miscellaneous Retail Stores, NEC | | $504.65 | $10.10 |
| **Other** | | $960.01 | $19.20 |
| | Total for MAJOR GROUP 59 | $6,655.71 | $133.12 |
| | Total for DIVISION G | $66,059.95 | $1,321.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $1,003.69 | $20.07 |
| | Total for MAJOR GROUP 73 | $1,003.69 | $20.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $5,580.41 | $111.60 |

## Dimock - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $624.18 | $12.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,317.35 | $506.35 |
| F | Wholesale Trade | $8,504.14 | $170.09 |
| G | Retail Trade | $66,059.95 | $1,321.20 |
| I | Services | $5,580.41 | $111.60 |
| | Other | $3,580.76 | $71.62 |
| | Total for Dimock - General | $109,666.79 | $2,193.35 |

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

### Returns Filed: September 2011

### Dimock Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $624.18 | $12.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,317.35 | $506.35 |
| F | Wholesale Trade | $8,504.14 | $170.09 |
| G | Retail Trade | $66,059.95 | $1,321.20 |
| I | Services | $5,580.41 | $111.60 |
| | Other | $3,580.76 | $71.62 |
| | Total for Dimock | $109,666.79 | $2,193.35 |

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.

## Doland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $2,456.94 | $49.14 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,991.76 | $39.84 |
| **Other** | $482.33 | $9.65 |
| Total for MAJOR GROUP 27 | $2,474.09 | $49.49 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $3,061.59 | $61.24 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $65,419.87 | $1,308.40 |
| **4813** Telephone Communications, Except Radiotelephone | $7,667.99 | $153.36 |
| **4841** Cable and Other Pay Television Services | $7,426.50 | $148.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $80,584.34 | $1,611.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $107,879.74 | $2,157.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,642.53 | $32.85 |
| **5045** Computers and Computer Peripheral Equipment and Software | $352.82 | $7.06 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,860.00 | $97.20 |
| **Other** | ($1,316.93) | ($26.34) |
| Total for MAJOR GROUP 50 | $5,538.42 | $110.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,733.93 | $74.68 |
| Total for MAJOR GROUP 51 | $3,733.93 | $74.68 |
| Total for DIVISION F | $9,272.35 | $185.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,936.06 | $118.72 |
| Total for MAJOR GROUP 52 | $5,936.06 | $118.72 |

## Doland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $120,815.53 | $2,416.31 |
| Total for MAJOR GROUP 53 | $120,815.53 | $2,416.31 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,645.07 | $32.90 |
| Total for MAJOR GROUP 54 | $1,645.07 | $32.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,057.45 | $21.15 |
| **Other** | $46,639.65 | $932.79 |
| Total for MAJOR GROUP 55 | $47,697.10 | $953.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $369.37 | $7.39 |
| **5651** Family Clothing Stores | $255.62 | $5.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $787.73 | $15.75 |
| 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** | $27,568.18 | $551.37 |
| Total for MAJOR GROUP 58 | $27,568.18 | $551.37 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $778.75 | $15.58 |
| **5963** Direct Selling Establishments | $3,435.00 | $68.70 |
| **5999** Miscellaneous Retail Stores, NEC | $5,423.68 | $108.47 |
| **Other** | $1,544.53 | $30.89 |
| Total for MAJOR GROUP 59 | $11,181.96 | $223.64 |
| Total for DIVISION G | $216,845.59 | $4,336.91 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance 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 | $1,689.00 | $33.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $5,030.85 | $100.62 |
| **7389** Miscellaneous Business Services | $1,802.48 | $36.05 |
| **Other** | $4,064.01 | $81.28 |
| Total for MAJOR GROUP 73 | $10,897.34 | $217.95 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $4,359.62 | $87.19 |
| Total for MAJOR GROUP 75 | $4,359.62 | $87.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $464.75 | $9.30 |
| Total for MAJOR GROUP 76 | $464.75 | $9.30 |
| MAJOR GROUP: 78 Motion Pictures | | |

## Doland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7841** Video Tape Rental | $304.83 | $6.10 |
| Total for MAJOR GROUP 78 | $304.83 | $6.10 |
| 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** | $7,044.00 | $140.88 |
| Total for MAJOR GROUP 87 | $7,044.00 | $140.88 |
| Total for DIVISION I | $26,111.04 | $522.23 |

## Doland - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,456.94 | $49.14 |
| D | Manufacturing | $3,061.59 | $61.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $107,879.74 | $2,157.59 |
| F | Wholesale Trade | $9,272.35 | $185.45 |
| G | Retail Trade | $216,845.59 | $4,336.91 |
| H | Finance, Insurance, And Real Estate | $1,689.00 | $33.78 |
| I | Services | $26,111.04 | $522.23 |
| | Other | $145.47 | $2.91 |
| | Total for Doland - General | $367,461.72 | $7,349.25 |

## Doland Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,456.94 | $49.14 |
| D | Manufacturing | $3,061.59 | $61.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $107,879.74 | $2,157.59 |
| F | Wholesale Trade | $9,272.35 | $185.45 |
| G | Retail Trade | $216,845.59 | $4,336.91 |
| H | Finance, Insurance, And Real Estate | $1,689.00 | $33.78 |
| I | Services | $26,111.04 | $522.23 |
| | Other | $145.47 | $2.91 |
| | Total for Doland | $367,461.72 | $7,349.25 |

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.

## 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** | $9,832.39 | $442.45 |
| Total for MAJOR GROUP 45 | $9,832.39 | $442.45 |
| Total for DIVISION E | $20,107.39 | $904.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $129,905.87 | $5,845.76 |
| **5521** Motor Vehicle Dealers | $23,848.50 | $1,073.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $154,604.37 | $6,957.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $10,934.24 | $492.04 |
| Total for MAJOR GROUP 59 | $10,934.24 | $492.04 |
| Total for DIVISION G | $165,538.61 | $7,449.23 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7033** Recreational Vehicle Parks and Campsites | $22,452.29 | $1,010.35 |
| Total for MAJOR GROUP 70 | $22,452.29 | $1,010.35 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $25,922.95 | $1,166.53 |
| Total for MAJOR GROUP 73 | $25,922.95 | $1,166.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $4,199,161.02 | $188,962.24 |
| **Other** | $33,212.75 | $1,494.57 |
| Total for MAJOR GROUP 75 | $4,232,373.77 | $190,456.81 |
| 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 | $4,282,661.34 | $192,719.74 |

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

### Returns Filed: September 2011

### DOR - Motor Vehicle Leasing - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,107.39 | $904.83 |
| G | Retail Trade | $165,538.61 | $7,449.23 |
| I | Services | $4,282,661.34 | $192,719.74 |
| | Other | $47,474.28 | $2,136.34 |
| | Total for DOR - Motor Vehicle Leasing - Gross Receipts | $4,515,781.62 | $203,210.14 |

### DOR - Motor Vehicle Leasing Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,107.39 | $904.83 |
| G | Retail Trade | $165,538.61 | $7,449.23 |
| I | Services | $4,282,661.34 | $192,719.74 |
| | Other | $47,474.28 | $2,136.34 |
| | Total for DOR - Motor Vehicle Leasing | $4,515,781.62 | $203,210.14 |

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.

## Dupree - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $396.58 | $3.97 |
| **Other** | $2,687.62 | $26.87 |
| Total for MAJOR GROUP 27 | $3,084.20 | $30.84 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 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 | $12,496.67 | $124.97 |
| **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 | | |
| **4813** Telephone Communications, Except Radiotelephone | $2,721.90 | $27.22 |
| **Other** | $25,832.98 | $258.33 |
| Total for MAJOR GROUP 48 | $28,554.88 | $285.55 |
| 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 | $57,856.16 | $578.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $536.20 | $5.36 |
| **Other** | $9,128.67 | $91.28 |
| Total for MAJOR GROUP 50 | $9,664.87 | $96.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $49,385.31 | $493.86 |
| Total for MAJOR GROUP 51 | $49,385.31 | $493.86 |
| Total for DIVISION F | $59,050.18 | $590.50 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,293.97 | $12.94 |
| Total for MAJOR GROUP 52 | $1,293.97 | $12.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,412.79 | $24.13 |
| Total for MAJOR GROUP 53 | $2,412.79 | $24.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $243.42 | $2.43 |
| **Other** | N/A | N/A |

## Dupree - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $1,433.80 | $14.33 |
| 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 | | |
| **5651** Family Clothing Stores | $296.00 | $2.96 |
| **Other** | $354.33 | $3.54 |
| Total for MAJOR GROUP 56 | $650.33 | $6.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,622.00 | $46.22 |
| Total for MAJOR GROUP 57 | $4,622.00 | $46.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $911.05 | $9.11 |
| **5961** Catalog and Mail-Order Houses | $2,201.70 | $22.01 |
| **5963** Direct Selling Establishments | $2,261.12 | $22.61 |
| **5999** Miscellaneous Retail Stores, NEC | $21,230.17 | $212.30 |
| **Other** | $17,940.84 | $179.41 |
| Total for MAJOR GROUP 59 | $44,544.88 | $445.44 |
| Total for DIVISION G | $216,575.30 | $2,165.74 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,300.75 | $23.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,227.72 | $12.28 |
| **7359** Equipment Rental and Leasing, NEC | $11,250.49 | $112.50 |
| **7372** Prepackaged Software | $238.95 | $2.39 |
| **7389** Miscellaneous Business Services | $2,115.79 | $21.16 |
| **Other** | $13,915.20 | $139.15 |
| Total for MAJOR GROUP 73 | $28,748.15 | $287.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $4,598.56 | $45.99 |
| Total for MAJOR GROUP 78 | $4,598.56 | $45.99 |
| 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 |

## Dupree - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **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** | | $144,200.93 | $1,442.01 |
| | Total for MAJOR GROUP 87 | $144,200.93 | $1,442.01 |
| | Total for DIVISION I | $194,819.21 | $1,948.20 |

## Dupree - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $12,496.67 | $124.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $57,856.16 | $578.56 |
| F | Wholesale Trade | $59,050.18 | $590.50 |
| G | Retail Trade | $216,575.30 | $2,165.74 |
| H | Finance, Insurance, And Real Estate | $2,300.75 | $23.00 |
| I | Services | $194,819.21 | $1,948.20 |
| | Other | $2.02 | $0.02 |
| | Total for Dupree - General | $543,100.29 | $5,430.99 |

## Dupree Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $12,496.67 | $124.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $57,856.16 | $578.56 |
| F | Wholesale Trade | $59,050.18 | $590.50 |
| G | Retail Trade | $216,575.30 | $2,165.74 |
| H | Finance, Insurance, And Real Estate | $2,300.75 | $23.00 |
| I | Services | $194,819.21 | $1,948.20 |
| | Other | $2.02 | $0.02 |
| | Total for Dupree | $543,100.29 | $5,430.99 |

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.

## Eagle Butte - 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 | | |
| **1731** Electrical Work | $20,715.44 | $414.31 |
| **Other** | $7,639.72 | $152.79 |
| Total for MAJOR GROUP 17 | $28,355.16 | $567.10 |
| Total for DIVISION C | $28,861.01 | $577.22 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,723.11 | $34.47 |
| **Other** | $4,373.03 | $87.46 |
| Total for MAJOR GROUP 27 | $6,096.14 | $121.93 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $24,565.73 | $491.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,217.50 | $384.35 |
| **4813** Telephone Communications, Except Radiotelephone | $4,848.52 | $96.97 |
| **Other** | $49,522.20 | $990.44 |
| Total for MAJOR GROUP 48 | $73,588.22 | $1,471.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $122,215.72 | $2,444.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,599.60 | $51.99 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,202.00 | $24.04 |
| **5046** Commercial Equipment, NEC | $1,253.17 | $25.06 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $49,534.89 | $990.70 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $20,389.00 | $407.78 |
| **5084** Industrial Machinery and Equipment | $13,934.89 | $278.70 |
| **Other** | $177,671.13 | $3,553.42 |
| Total for MAJOR GROUP 50 | $266,584.68 | $5,331.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $15,261.37 | $305.23 |
| **Other** | $40,132.20 | $802.64 |

## Eagle Butte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $55,393.57 | $1,107.87 |
| Total for DIVISION F | $321,978.25 | $6,439.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $149,660.29 | $2,993.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $186,926.33 | $3,738.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,163.90 | $103.28 |
| **5399** Miscellaneous General Merchandise Stores | $1,614.36 | $32.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $222,548.44 | $4,450.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $182,259.56 | $3,645.20 |
| **5499** Miscellaneous Food Stores | $1,250.80 | $25.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $186,001.36 | $3,720.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $460,385.40 | $9,207.70 |
| Total for MAJOR GROUP 55 | $460,385.40 | $9,207.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $581.33 | $11.63 |
| **5651** Family Clothing Stores | $21,778.22 | $435.57 |
| **Other** | $598.48 | $11.97 |
| Total for MAJOR GROUP 56 | $22,958.03 | $459.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,082.96 | $81.66 |
| **5719** Miscellaneous Homefurnishings Stores | $10,774.42 | $215.49 |
| **5734** Computer and Computer Software Stores | $427.95 | $8.56 |
| **Other** | $10,861.46 | $217.23 |
| Total for MAJOR GROUP 57 | $26,146.79 | $522.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $954,226.67 | $19,084.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $972,835.57 | $19,456.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,315.19 | $26.30 |
| **5961** Catalog and Mail-Order Houses | $5,417.44 | $108.35 |
| **5963** Direct Selling Establishments | $4,167.85 | $83.35 |
| **5999** Miscellaneous Retail Stores, NEC | $256,198.18 | $5,123.94 |
| **Other** | $257,063.02 | $5,141.25 |
| Total for MAJOR GROUP 59 | $524,161.68 | $10,483.19 |
| Total for DIVISION G | $2,601,963.60 | $52,039.23 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 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 |

## Eagle Butte - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $17,907.52 | $358.15 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $76,592.14 | $1,531.85 |
| Total for MAJOR GROUP 72 | $76,592.14 | $1,531.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $14,696.83 | $293.94 |
| **7372** Prepackaged Software | $1,206.57 | $24.13 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,770.50 | $55.41 |
| **7382** Security Systems Services | $5,143.00 | $102.86 |
| **7389** Miscellaneous Business Services | $1,008.61 | $20.17 |
| **Other** | $55,643.40 | $1,112.87 |
| Total for MAJOR GROUP 73 | $80,468.91 | $1,609.38 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $7,066.36 | $141.33 |
| Total for MAJOR GROUP 76 | $7,066.36 | $141.33 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $6,709.94 | $134.20 |
| Total for MAJOR GROUP 78 | $6,709.94 | $134.20 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $5,487.00 | $109.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $7,074.50 | $141.50 |
| Total for DIVISION I | $197,673.65 | $3,953.50 |

## Eagle Butte - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $28,861.01 | $577.22 |
| D | Manufacturing | $24,565.73 | $491.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $122,215.72 | $2,444.31 |
| F | Wholesale Trade | $321,978.25 | $6,439.56 |
| G | Retail Trade | $2,601,963.60 | $52,039.23 |
| H | Finance, Insurance, And Real Estate | $17,907.52 | $358.15 |
| I | Services | $197,673.65 | $3,953.50 |
| | Total for Eagle Butte - General | $3,315,165.48 | $66,303.30 |

## Eagle Butte - Gross Receipts

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

## Eagle Butte - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | | |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | $1,115,436.26 | $11,154.35 |
| **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 |
| | Total for DIVISION I | N/A | N/A |

## Eagle Butte - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,115,436.26 | $11,154.35 |
| | Other | $8,928.26 | $89.28 |
| | Total for Eagle Butte - Gross Receipts | $1,124,364.52 | $11,243.63 |

## Eagle Butte Recap

| | | | |
|---|---|---|---|
| C | Construction | $28,861.01 | $577.22 |
| D | Manufacturing | $24,565.73 | $491.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $122,215.72 | $2,444.31 |
| F | Wholesale Trade | $321,978.25 | $6,439.56 |
| G | Retail Trade | $3,717,399.86 | $63,193.58 |
| H | Finance, Insurance, And Real Estate | $17,907.52 | $358.15 |
| I | Services | $197,673.65 | $3,953.50 |
| | Other | $8,928.26 | $89.28 |
| | Total for Eagle Butte | $4,439,530.00 | $77,546.93 |

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.

## Eden - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $232.34 | $2.33 |
| **Other** | $732.00 | $7.32 |
| Total for MAJOR GROUP 27 | $964.34 | $9.65 |
| 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: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $7,632.56 | $76.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,157.00 | $21.57 |
| **4813** Telephone Communications, Except Radiotelephone | $7,118.30 | $71.18 |
| **4841** Cable and Other Pay Television Services | $2,813.00 | $28.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $12,158.29 | $121.58 |
| 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 | $19,785.85 | $197.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,544.59 | $45.45 |
| Total for MAJOR GROUP 50 | $4,544.59 | $45.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,839.29 | $18.39 |
| Total for MAJOR GROUP 51 | $1,839.29 | $18.39 |
| Total for DIVISION F | $6,383.88 | $63.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,994.24 | $89.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,092.08 | $90.93 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |

## Eden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $201.85 | $2.02 |
| Total for MAJOR GROUP 54 | $201.85 | $2.02 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,007.98 | $10.08 |
| **5963** Direct Selling Establishments | $1,074.00 | $10.74 |
| **5999** Miscellaneous Retail Stores, NEC | $10,344.65 | $103.45 |
| **Other** | $8,479.33 | $84.79 |
| Total for MAJOR GROUP 59 | $20,905.96 | $209.06 |
| Total for DIVISION G | $92,628.74 | $926.30 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $864.87 | $8.65 |
| Total for MAJOR GROUP 72 | $864.87 | $8.65 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $423.00 | $4.23 |
| **Other** | $1,113.42 | $11.14 |
| Total for MAJOR GROUP 73 | $1,536.42 | $15.37 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $2,766.65 | $27.67 |

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

### Returns Filed: September 2011

### Eden - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $7,632.56 | $76.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,785.85 | $197.86 |
| F | Wholesale Trade | $6,383.88 | $63.84 |
| G | Retail Trade | $92,628.74 | $926.30 |
| I | Services | $2,766.65 | $27.67 |
| | Other | $2,169.47 | $21.69 |
| | Total for Eden - General | $131,367.15 | $1,313.69 |

### Eden Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $7,632.56 | $76.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,785.85 | $197.86 |
| F | Wholesale Trade | $6,383.88 | $63.84 |
| G | Retail Trade | $92,628.74 | $926.30 |
| I | Services | $2,766.65 | $27.67 |
| | Other | $2,169.47 | $21.69 |
| | Total for Eden | $131,367.15 | $1,313.69 |

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.

## Edgemont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $41,459.84 | $829.20 |
| Total for MAJOR GROUP 07 | $41,459.84 | $829.20 |
| Total for DIVISION A | $41,459.84 | $829.20 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,821.04 | $36.42 |
| Total for MAJOR GROUP 20 | $1,821.04 | $36.42 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,123.83 | $122.48 |
| **2752** Commercial Printing, Lithographic | $1,110.96 | $22.22 |
| **Other** | $580.48 | $11.61 |
| Total for MAJOR GROUP 27 | $7,815.27 | $156.31 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $11,845.37 | $236.91 |
| **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 | | |
| **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 | $32,956.75 | $659.14 |
| **4813** Telephone Communications, Except Radiotelephone | $44,325.08 | $886.50 |
| **Other** | $4,434.42 | $88.69 |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $81,716.25 | $1,634.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $65,566.17 | $1,311.32 |
| Total for MAJOR GROUP 49 | $65,566.17 | $1,311.32 |
| Total for DIVISION E | $169,190.37 | $3,383.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,412.11 | $28.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,226.30 | $44.53 |
| **Other** | $4,805.64 | $96.11 |
| Total for MAJOR GROUP 50 | $8,444.05 | $168.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,189.78 | $63.79 |
| Total for MAJOR GROUP 51 | $3,189.78 | $63.79 |
| Total for DIVISION F | $11,633.83 | $232.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $6,174.25 | $123.49 |
| Total for MAJOR GROUP 52 | $6,174.25 | $123.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,805.39 | $96.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,280.56 | $105.61 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $234,318.81 | $4,686.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $234,640.81 | $4,692.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $76,586.32 | $1,531.73 |
| Total for MAJOR GROUP 55 | $76,586.32 | $1,531.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $479.09 | $9.58 |
| **Other** | $76.49 | $1.53 |
| Total for MAJOR GROUP 56 | $555.58 | $11.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $8,376.69 | $167.54 |
| Total for MAJOR GROUP 57 | $8,376.69 | $167.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $47,898.08 | $957.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $55,583.42 | $1,111.67 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,103.85 | $22.08 |
| **5961** Catalog and Mail-Order Houses | $4,068.43 | $81.38 |
| **5963** Direct Selling Establishments | $5,981.47 | $119.64 |
| **5999** Miscellaneous Retail Stores, NEC | $55,946.11 | $1,118.92 |
| **Other** | $17,296.65 | $345.93 |
| Total for MAJOR GROUP 59 | $84,396.51 | $1,687.95 |
| Total for DIVISION G | $471,594.14 | $9,431.92 |
| **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: 64 Insurance Agents, Brokers, And Service | | |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $980.31 | $19.61 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,900.34 | $58.01 |
| Total for MAJOR GROUP 72 | $2,900.34 | $58.01 |
| MAJOR GROUP: 73 Business Services | | |
| **7382** Security Systems Services | $1,116.35 | $22.33 |
| **7389** Miscellaneous Business Services | $3,087.18 | $61.75 |
| **Other** | $2,703.90 | $54.08 |
| Total for MAJOR GROUP 73 | $6,907.43 | $138.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $7,804.33 | $156.09 |
| Total for MAJOR GROUP 75 | $7,804.33 | $156.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $2,626.05 | $52.53 |
| Total for MAJOR GROUP 76 | $2,626.05 | $52.53 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $36,123.57 | $722.47 |
| Total for MAJOR GROUP 79 | $36,123.57 | $722.47 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $40,440.42 | $808.81 |
| Total for MAJOR GROUP 81 | $40,440.42 | $808.81 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,159.99 | $23.21 |
| Total for MAJOR GROUP 87 | $1,159.99 | $23.21 |
| Total for DIVISION I | $117,881.66 | $2,357.67 |

## Edgemont - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $41,459.84 | $829.20 |
| D | Manufacturing | $11,845.37 | $236.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $169,190.37 | $3,383.81 |
| F | Wholesale Trade | $11,633.83 | $232.67 |
| G | Retail Trade | $471,594.14 | $9,431.92 |
| H | Finance, Insurance, And Real Estate | $980.31 | $19.61 |
| I | Services | $117,881.66 | $2,357.67 |
| | Other | $1,320.29 | $26.41 |
| | Total for Edgemont - General | $825,905.81 | $16,518.20 |

## Edgemont - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Edgemont - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $47,898.08 | $478.98 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $55,583.42 | $555.83 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $135,969.69 | $1,359.69 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Edgemont - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $135,969.69 | $1,359.69 |
| | Other | $46,455.70 | $464.57 |
| | Total for Edgemont - Gross Receipts | $182,425.39 | $1,824.26 |

## Edgemont Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $41,459.84 | $829.20 |
| D | Manufacturing | $11,845.37 | $236.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $169,190.37 | $3,383.81 |
| F | Wholesale Trade | $11,633.83 | $232.67 |
| G | Retail Trade | $607,563.83 | $10,791.61 |
| H | Finance, Insurance, And Real Estate | $980.31 | $19.61 |
| I | Services | $117,881.66 | $2,357.67 |
| | Other | $47,775.99 | $490.98 |
| | Total for Edgemont | $1,008,331.20 | $18,342.46 |

ITEMS OF NOTE:

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

## Egan - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $496.12 | $9.92 |
| Total for MAJOR GROUP 17 | $496.12 | $9.92 |
| Total for DIVISION C | $496.12 | $9.92 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $385.08 | $7.70 |
| **2731** Books: Publishing, or Publishing and Printing | $45.00 | $0.90 |
| **Other** | $444.50 | $8.89 |
| Total for MAJOR GROUP 27 | $874.58 | $17.49 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $1,081.08 | $21.62 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $2,911.54 | $58.23 |
| Total for MAJOR GROUP 42 | $2,911.54 | $58.23 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,654.00 | $213.08 |
| **4813** Telephone Communications, Except Radiotelephone | $3,174.87 | $63.50 |
| **4841** Cable and Other Pay Television Services | $5,402.33 | $108.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $19,271.19 | $385.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $37,520.39 | $750.41 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,385.60 | $67.71 |
| Total for MAJOR GROUP 50 | $3,385.60 | $67.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $559.16 | $11.18 |
| Total for MAJOR GROUP 51 | $559.16 | $11.18 |
| Total for DIVISION F | $3,944.76 | $78.89 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,756.26 | $35.13 |
| Total for MAJOR GROUP 52 | $1,756.26 | $35.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | 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** | $272.32 | $5.45 |
| Total for MAJOR GROUP 56 | $272.32 | $5.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |

## Egan - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $1,079.34 | $21.59 |
| **5963** Direct Selling Establishments | | $476.84 | $9.55 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $3,083.09 | $61.68 |
| | Total for DIVISION G | $21,552.99 | $431.08 |
| **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 | | | |
| **7359** Equipment Rental and Leasing, NEC | | $297.01 | $5.94 |
| **Other** | | $1,105.30 | $22.10 |
| | Total for MAJOR GROUP 73 | $1,402.31 | $28.04 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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** | | $2,954.67 | $59.09 |
| | Total for MAJOR GROUP 87 | $2,954.67 | $59.09 |
| | Total for DIVISION I | $21,556.67 | $431.12 |

## Egan - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $496.12 | $9.92 |
| D | Manufacturing | $1,081.08 | $21.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $37,520.39 | $750.41 |
| F | Wholesale Trade | $3,944.76 | $78.89 |
| G | Retail Trade | $21,552.99 | $431.08 |
| I | Services | $21,556.67 | $431.12 |
| | Other | $61.50 | $1.23 |
| | Total for Egan - General | $86,213.51 | $1,724.27 |

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

### Returns Filed: September 2011

### Egan Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $496.12 | $9.92 |
| D | Manufacturing | $1,081.08 | $21.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $37,520.39 | $750.41 |
| F | Wholesale Trade | $3,944.76 | $78.89 |
| G | Retail Trade | $21,552.99 | $431.08 |
| I | Services | $21,556.67 | $431.12 |
| | Other | $61.50 | $1.23 |
| | Total for Egan | $86,213.51 | $1,724.27 |

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.

## Elk Point - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $75,551.77 | $1,511.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $80,166.77 | $1,603.34 |
| Total for DIVISION A | $80,166.77 | $1,603.34 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $15,848.49 | $316.97 |
| **1731** Electrical Work | $3,207.87 | $64.16 |
| **1751** Carpentry Work | $18,856.06 | $383.00 |
| **1799** Special Trade Contractors, NEC | $11,072.92 | $221.46 |
| **Other** | $10,262.04 | $205.25 |
| Total for MAJOR GROUP 17 | $59,247.38 | $1,190.84 |
| Total for DIVISION C | $61,994.90 | $1,245.79 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,214.39 | $164.29 |
| **2731** Books: Publishing, or Publishing and Printing | $414.85 | $8.30 |
| **2752** Commercial Printing, Lithographic | $921.22 | $18.42 |
| **Other** | $2,790.62 | $55.82 |
| Total for MAJOR GROUP 27 | $12,341.08 | $246.83 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | $60,418.40 | $1,208.38 |

## Elk Point - 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 | $2,655.42 | $53.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $6,771.28 | $135.44 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $54,445.29 | $1,088.91 |
| **4813** Telephone Communications, Except Radiotelephone | $17,931.39 | $358.62 |
| **4841** Cable and Other Pay Television Services | $87,864.33 | $1,757.29 |
| **4899** Communications Services, NEC | $1,724.91 | $34.50 |
| Total for MAJOR GROUP 48 | $161,965.92 | $3,239.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | ($70,822.21) | ($1,416.44) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | ($58,371.04) | ($1,167.42) |
| Total for DIVISION E | $110,366.16 | $2,207.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,744.94 | $74.90 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,701.50 | $34.03 |
| **5046** Commercial Equipment, NEC | $3,780.89 | $75.62 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,416.45 | $68.33 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $29,063.89 | $581.27 |
| **5065** Electronic Parts and Equipment, NEC | $2,258.95 | $45.18 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,713.23 | $94.27 |
| **5084** Industrial Machinery and Equipment | $730.00 | $14.60 |
| **5085** Industrial Supplies | $2,523.88 | $50.48 |
| **5087** Service Establishment Equipment and Supplies | $1,897.03 | $37.94 |
| **Other** | $36,740.89 | $734.82 |
| Total for MAJOR GROUP 50 | $90,571.65 | $1,811.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5145** Confectionery | $463.78 | $9.27 |
| **5149** Groceries and Related Products, NEC | $1,235.08 | $24.70 |
| **Other** | $10,468.80 | $209.39 |
| Total for MAJOR GROUP 51 | $12,167.66 | $243.36 |
| Total for DIVISION F | $102,739.31 | $2,054.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $51,961.70 | $1,039.25 |
| **5251** Hardware Stores | $349.43 | $6.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $53,101.62 | $1,062.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,844.86 | $136.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,865.86 | $137.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $502,105.72 | $10,042.12 |
| **5499** Miscellaneous Food Stores | $1,579.07 | $31.59 |
| Total for MAJOR GROUP 54 | $503,684.79 | $10,073.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,555.07 | $51.10 |
| **Other** | $10,434.91 | $208.70 |
| Total for MAJOR GROUP 55 | $12,989.98 | $259.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $778.88 | $15.58 |
| **5651** Family Clothing Stores | $1,364.28 | $27.29 |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $1,176.89 | $23.54 |
| Total for MAJOR GROUP 56 | $3,320.05 | $66.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $25,371.68 | $507.44 |
| **5722** Household Appliance Stores | $2,544.44 | $50.89 |
| **5731** Radio, Television, and Consumer Electronics Stores | $229.78 | $4.60 |
| **5734** Computer and Computer Software Stores | $1,960.00 | $39.20 |
| **Other** | $2,802.62 | $56.05 |
| Total for MAJOR GROUP 57 | $32,908.52 | $658.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $129,900.56 | $2,598.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $152,869.38 | $3,057.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $3,753.93 | $75.08 |
| **5943** Stationery Stores | $4,367.12 | $87.35 |
| **5961** Catalog and Mail-Order Houses | $11,655.58 | $233.12 |
| **5963** Direct Selling Establishments | $11,180.47 | $223.61 |
| **5999** Miscellaneous Retail Stores, NEC | $11,037.08 | $220.74 |
| **Other** | $13,307.80 | $266.16 |
| Total for MAJOR GROUP 59 | $55,301.98 | $1,106.06 |
| Total for DIVISION G | $821,042.18 | $16,420.92 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,692.50 | $53.85 |
| Total for MAJOR GROUP 60 | $2,692.50 | $53.85 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $770.00 | $15.40 |
| Total for MAJOR GROUP 61 | $770.00 | $15.40 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,105.97 | $22.12 |
| Total for MAJOR GROUP 64 | $1,105.97 | $22.12 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $13,365.00 | $267.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $30,534.92 | $610.70 |
| Total for DIVISION H | $37,451.53 | $749.03 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $1,107.45 | $22.14 |
| **7218** Industrial Launderers | $580.24 | $11.60 |
| **7221** Photographic Studios, Portrait | $5,815.31 | $116.30 |
| **7231** Beauty Shops | $7,988.22 | $159.76 |
| **Other** | $20,988.59 | $419.77 |
| Total for MAJOR GROUP 72 | $36,479.81 | $729.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,411.49 | $28.23 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,078.77 | $161.58 |
| **7359** Equipment Rental and Leasing, NEC | $6,906.15 | $138.12 |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7363** Help Supply Services | $7,873.50 | $157.47 |
| **7372** Prepackaged Software | $7,404.18 | $148.09 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,410.50 | $28.21 |
| **7375** Information Retrieval Services | $2,775.60 | $55.51 |
| **7379** Computer Related Services, NEC | $419.50 | $8.39 |
| **7389** Miscellaneous Business Services | $14,808.87 | $296.18 |
| **Other** | $4,488.62 | $89.78 |
| Total for MAJOR GROUP 73 | $55,577.18 | $1,111.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $21,456.03 | $429.12 |
| Total for MAJOR GROUP 75 | $21,456.03 | $429.12 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,549.78 | $90.99 |
| **Other** | $6,847.38 | $136.95 |
| Total for MAJOR GROUP 76 | $11,397.16 | $227.94 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,423.33 | $48.47 |
| Total for MAJOR GROUP 78 | $2,423.33 | $48.47 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $16,918.62 | $338.37 |
| Total for MAJOR GROUP 79 | $16,918.62 | $338.37 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $32,007.47 | $640.14 |
| Total for MAJOR GROUP 81 | $32,007.47 | $640.14 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $6,821.59 | $136.43 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $15,595.20 | $311.90 |
| **8742** Management Consulting Services | $3,483.50 | $69.67 |
| **Other** | $746.84 | $14.94 |
| Total for MAJOR GROUP 87 | $26,647.13 | $532.94 |
| Total for DIVISION I | $225,409.46 | $4,508.16 |

## Elk Point - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $80,166.77 | $1,603.34 |
| C | Construction | $61,994.90 | $1,245.79 |
| D | Manufacturing | $60,418.40 | $1,208.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $110,366.16 | $2,207.34 |
| F | Wholesale Trade | $102,739.31 | $2,054.80 |
| G | Retail Trade | $821,042.18 | $16,420.92 |
| H | Finance, Insurance, And Real Estate | $37,451.53 | $749.03 |
| I | Services | $225,409.46 | $4,508.16 |
| | Other | $827.48 | $16.55 |
| | Total for Elk Point - General | $1,500,416.19 | $30,014.31 |

## Elk Point - Gross Receipts

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $93,190.43 | $931.90 |
| | Total for MAJOR GROUP 54 | $93,190.43 | $931.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $129,821.56 | $1,298.21 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $152,790.38 | $1,527.90 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $254,456.80 | $2,544.56 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | $38,972.78 | $389.74 |

## Elk Point - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $254,456.80 | $2,544.56 |
| I | Services | $38,972.78 | $389.74 |
| | Total for Elk Point - Gross Receipts | $293,429.58 | $2,934.30 |

## Elk Point Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $80,166.77 | $1,603.34 |
| C | Construction | $61,994.90 | $1,245.79 |
| D | Manufacturing | $60,418.40 | $1,208.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $110,366.16 | $2,207.34 |
| F | Wholesale Trade | $102,739.31 | $2,054.80 |
| G | Retail Trade | $1,075,498.98 | $18,965.48 |
| H | Finance, Insurance, And Real Estate | $37,451.53 | $749.03 |
| I | Services | $264,382.24 | $4,897.90 |
| | Other | $827.48 | $16.55 |
| | Total for Elk Point | $1,793,845.77 | $32,948.61 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Elkton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $781,173.63 | $15,623.47 |
| **Other** | $74,443.36 | $1,488.87 |
| Total for MAJOR GROUP 17 | $855,616.99 | $17,112.34 |
| Total for DIVISION C | $855,616.99 | $17,112.34 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,058.58 | $21.17 |
| **2759** Commercial Printing, NEC | $209.25 | $4.19 |
| **Other** | $1,597.07 | $31.94 |
| Total for MAJOR GROUP 27 | $2,864.90 | $57.30 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $11,394.63 | $227.89 |
| Total for MAJOR GROUP 35 | $11,394.63 | $227.89 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $21,713.56 | $434.29 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |

## Elkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $30,639.96 | $612.80 |
| **4813** Telephone Communications, Except Radiotelephone | $35,123.01 | $702.46 |
| **Other** | $2,490.23 | $49.80 |
| Total for MAJOR GROUP 48 | $68,253.20 | $1,365.06 |
| 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 | $150,397.85 | $3,007.95 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,292.63 | $45.85 |
| **5045** Computers and Computer Peripheral Equipment and Software | $503.93 | $10.08 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $79,793.97 | $1,595.88 |
| **5074** Plumbing and Heating Equipment and Supplies | $126,322.67 | $2,526.45 |
| **5082** Construction and Mining Machinery and Equipment | $9,370.54 | $187.41 |
| **Other** | $12,113.83 | $242.28 |
| Total for MAJOR GROUP 50 | $230,397.57 | $4,607.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $813.50 | $16.27 |
| **Other** | $153,210.69 | $3,064.22 |
| Total for MAJOR GROUP 51 | $154,024.19 | $3,080.49 |
| Total for DIVISION F | $384,421.76 | $7,688.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $126,275.15 | $2,525.51 |
| **5251** Hardware Stores | $3,596.58 | $71.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $132,038.73 | $2,640.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,436.19 | $28.73 |
| Total for MAJOR GROUP 53 | $1,436.19 | $28.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $60,590.48 | $1,211.81 |
| Total for MAJOR GROUP 54 | $60,590.48 | $1,211.81 |
| 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: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $621.97 | $12.44 |
| **Other** | $1,133.65 | $22.68 |
| Total for MAJOR GROUP 56 | $1,755.62 | $35.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $2,246.92 | $44.94 |
| **5734** Computer and Computer Software Stores | $1,462.90 | $29.26 |
| **Other** | $7,624.14 | $152.49 |
| Total for MAJOR GROUP 57 | $11,333.96 | $226.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $1,767.81 | $35.35 |
| **5943** Stationery Stores | $1,178.40 | $23.57 |

## Elkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5961** Catalog and Mail-Order Houses | $5,177.82 | $103.55 |
| **5963** Direct Selling Establishments | $10,759.09 | $215.19 |
| **5999** Miscellaneous Retail Stores, NEC | $17,831.66 | $356.65 |
| **Other** | $5,904.25 | $118.10 |
| Total for MAJOR GROUP 59 | $42,619.03 | $852.41 |
| Total for DIVISION G | $278,263.82 | $5,565.34 |
| **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** | $2,773.76 | $55.48 |
| Total for MAJOR GROUP 61 | $2,773.76 | $55.48 |
| MAJOR GROUP: 63 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 | $1,387.70 | $27.75 |
| Total for MAJOR GROUP 64 | $1,387.70 | $27.75 |
| Total for DIVISION H | $5,194.91 | $103.90 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $26,517.88 | $530.36 |
| Total for MAJOR GROUP 72 | $26,517.88 | $530.36 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,352.84 | $47.06 |
| **7359** Equipment Rental and Leasing, NEC | $51,922.47 | $1,038.45 |
| **7372** Prepackaged Software | $2,489.17 | $49.78 |
| **7379** Computer Related Services, NEC | $4,360.50 | $87.21 |
| **7389** Miscellaneous Business Services | $3,597.07 | $71.95 |
| **Other** | $6,761.73 | $135.24 |
| Total for MAJOR GROUP 73 | $71,483.78 | $1,429.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $327.60 | $6.56 |
| Total for MAJOR GROUP 75 | $327.60 | $6.56 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $103,094.81 | $2,061.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $103,344.81 | $2,066.90 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $960.50 | $19.21 |
| Total for MAJOR GROUP 78 | $960.50 | $19.21 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Elkton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $15,000.72 | $300.01 |
| **8734** | Testing Laboratories | $1,215.74 | $24.31 |
| **8742** | Management Consulting Services | $5,209.50 | $104.19 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $21,441.96 | $428.83 |
| | Total for DIVISION I | $225,941.12 | $4,518.85 |

### Elkton - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $855,616.99 | $17,112.34 |
| D | Manufacturing | $21,713.56 | $434.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,397.85 | $3,007.95 |
| F | Wholesale Trade | $384,421.76 | $7,688.44 |
| G | Retail Trade | $278,263.82 | $5,565.34 |
| H | Finance, Insurance, And Real Estate | $5,194.91 | $103.90 |
| I | Services | $225,941.12 | $4,518.85 |
| | Other | $3,948.56 | $78.97 |
| | Total for Elkton - General | $1,925,498.57 | $38,510.08 |

### Elkton Recap

| | | | |
|---|---|---|---|
| C | Construction | $855,616.99 | $17,112.34 |
| D | Manufacturing | $21,713.56 | $434.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,397.85 | $3,007.95 |
| F | Wholesale Trade | $384,421.76 | $7,688.44 |
| G | Retail Trade | $278,263.82 | $5,565.34 |
| H | Finance, Insurance, And Real Estate | $5,194.91 | $103.90 |
| I | Services | $225,941.12 | $4,518.85 |
| | Other | $3,948.56 | $78.97 |
| | Total for Elkton | $1,925,498.57 | $38,510.08 |

ITEMS OF NOTE:

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

## Emery - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $474.09 | $9.48 |
| Total for MAJOR GROUP 07 | $474.09 | $9.48 |
| Total for DIVISION A | $474.09 | $9.48 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $40,743.36 | $814.87 |
| Total for MAJOR GROUP 17 | $40,743.36 | $814.87 |
| Total for DIVISION C | $40,743.36 | $814.87 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $166.00 | $3.32 |
| **Other** | $1,749.71 | $34.99 |
| Total for MAJOR GROUP 27 | $1,915.71 | $38.31 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $16,129.77 | $322.59 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $66,919.00 | $1,338.38 |
| **4813** Telephone Communications, Except Radiotelephone | $34,625.16 | $692.50 |
| **Other** | $2,542.36 | $50.85 |
| Total for MAJOR GROUP 48 | $104,086.52 | $2,081.73 |
| 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 | $145,416.52 | $2,908.33 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,885.87 | $37.71 |
| **Other** | $19,558.89 | $391.19 |
| Total for MAJOR GROUP 50 | $21,444.76 | $428.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $53,648.75 | $1,072.98 |
| Total for MAJOR GROUP 51 | $53,648.75 | $1,072.98 |
| Total for DIVISION F | $75,093.51 | $1,501.88 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $9,187.63 | $183.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $10,204.20 | $204.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $939.52 | $18.79 |

## Emery - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 53 | $939.52 | $18.79 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $103,308.01 | $2,066.16 |
| Total for MAJOR GROUP 54 | $103,308.01 | $2,066.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $33,104.53 | $662.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $33,232.03 | $664.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $323.37 | $6.47 |
| **5651** Family Clothing Stores | $419.84 | $8.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,090.21 | $21.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,689.09 | $53.78 |
| Total for MAJOR GROUP 57 | $2,689.09 | $53.78 |
| 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 | $376.59 | $7.53 |
| **5942** Book Stores | $1,154.60 | $23.09 |
| **5961** Catalog and Mail-Order Houses | $2,616.14 | $52.34 |
| **5963** Direct Selling Establishments | $4,289.11 | $85.79 |
| **5999** Miscellaneous Retail Stores, NEC | $1,722.15 | $34.44 |
| **Other** | $6,132.66 | $122.65 |
| Total for MAJOR GROUP 59 | $16,291.25 | $325.84 |
| Total for DIVISION G | $187,217.94 | $3,744.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance 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 | $1,853.31 | $37.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $12,610.54 | $252.22 |
| Total for MAJOR GROUP 72 | $12,610.54 | $252.22 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,804.15 | $56.09 |
| **7379** Computer Related Services, NEC | $118.00 | $2.36 |
| **Other** | $2,105.73 | $42.12 |
| Total for MAJOR GROUP 73 | $5,027.88 | $100.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $4,855.13 | $97.10 |
| Total for MAJOR GROUP 75 | $4,855.13 | $97.10 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Emery - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $759.50 | $15.19 |
| Total for MAJOR GROUP 78 | $759.50 | $15.19 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $2,389.38 | $47.79 |
| **Other** | $4,103.50 | $82.07 |
| Total for MAJOR GROUP 87 | $6,492.88 | $129.86 |
| Total for DIVISION I | $30,847.48 | $616.97 |

## Emery - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $474.09 | $9.48 |
| C | Construction | $40,743.36 | $814.87 |
| D | Manufacturing | $16,129.77 | $322.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $145,416.52 | $2,908.33 |
| F | Wholesale Trade | $75,093.51 | $1,501.88 |
| G | Retail Trade | $187,217.94 | $3,744.37 |
| H | Finance, Insurance, And Real Estate | $1,853.31 | $37.07 |
| I | Services | $30,847.48 | $616.97 |
| | Total for Emery - General | $497,775.98 | $9,955.56 |

## Emery Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $474.09 | $9.48 |
| C | Construction | $40,743.36 | $814.87 |
| D | Manufacturing | $16,129.77 | $322.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $145,416.52 | $2,908.33 |
| F | Wholesale Trade | $75,093.51 | $1,501.88 |
| G | Retail Trade | $187,217.94 | $3,744.37 |
| H | Finance, Insurance, And Real Estate | $1,853.31 | $37.07 |
| I | Services | $30,847.48 | $616.97 |
| | Total for Emery | $497,775.98 | $9,955.56 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Estelline - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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 | $402.40 | $6.74 |
| **Other** | $3,238.80 | $64.76 |
| Total for MAJOR GROUP 17 | $3,641.20 | $71.50 |
| Total for DIVISION C | $19,379.70 | $386.28 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | 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 | $1,354.69 | $27.09 |
| **2731** Books: Publishing, or Publishing and Printing | $653.17 | $13.06 |
| **Other** | $1,158.87 | $23.18 |
| Total for MAJOR GROUP 27 | $3,166.73 | $63.33 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $4,980.02 | $99.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $26,040.52 | $520.81 |
| **4813** Telephone Communications, Except Radiotelephone | $29,852.99 | $597.06 |
| **4841** Cable and Other Pay Television Services | $7,662.67 | $153.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $63,696.17 | $1,273.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $50,342.84 | $1,006.85 |
| Total for MAJOR GROUP 49 | $50,342.84 | $1,006.85 |
| Total for DIVISION E | $117,637.35 | $2,352.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Estelline - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5044** Office Equipment | $330.90 | $6.62 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,499.99 | $110.00 |
| **Other** | $56,243.84 | $1,124.86 |
| Total for MAJOR GROUP 50 | $62,074.73 | $1,241.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,948.24 | $78.97 |
| **Other** | $3,063.68 | $61.28 |
| Total for MAJOR GROUP 51 | $7,011.92 | $140.25 |
| Total for DIVISION F | $69,086.65 | $1,381.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $29,368.00 | $587.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $29,443.00 | $588.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,063.02 | $61.26 |
| Total for MAJOR GROUP 53 | $3,063.02 | $61.26 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $59,613.22 | $1,192.27 |
| **5499** Miscellaneous Food Stores | $818.46 | $16.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $60,510.68 | $1,210.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,064.95 | $41.30 |
| **5541** Gasoline Service Station | $128,195.55 | $2,563.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $130,588.50 | $2,611.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $571.12 | $11.42 |
| **5651** Family Clothing Stores | $765.66 | $15.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,558.03 | $31.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,049.48 | $80.99 |
| **Other** | $2,471.57 | $49.44 |
| Total for MAJOR GROUP 57 | $6,521.05 | $130.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,081.98 | $161.64 |
| **5961** Catalog and Mail-Order Houses | $6,166.63 | $123.34 |
| **5963** Direct Selling Establishments | $10,601.58 | $212.03 |
| **5999** Miscellaneous Retail Stores, NEC | $4,077.82 | $81.56 |
| **Other** | $6,157.37 | $123.16 |
| Total for MAJOR GROUP 59 | $35,085.38 | $701.73 |
| Total for DIVISION G | $272,542.60 | $5,450.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,633.43 | $32.67 |
| Total for MAJOR GROUP 61 | $1,633.43 | $32.67 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Estelline - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: H** | **Finance, Insurance, And Real Estate** *continued...* | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | $4,176.43 | $83.53 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | $31,830.23 | $636.60 |
| | | Total for MAJOR GROUP 72 | $31,830.23 | $636.60 |
| MAJOR GROUP: | 73 | Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | | | $5,420.25 | $108.41 |
| **7371** Computer Programming Services | | | $4,674.44 | $93.49 |
| **7372** Prepackaged Software | | | $4,402.92 | $88.06 |
| **7389** Miscellaneous Business Services | | | $6,437.26 | $128.74 |
| **Other** | | | $3,401.33 | $68.03 |
| | | Total for MAJOR GROUP 73 | $24,336.20 | $486.73 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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** | | | $5,213.09 | $104.27 |
| | | Total for MAJOR GROUP 87 | $5,213.09 | $104.27 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $82,058.23 | $1,641.19 |

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

### Returns Filed: September 2011

### Estelline - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $19,379.70 | $386.28 |
| D | Manufacturing | $4,980.02 | $99.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $117,637.35 | $2,352.74 |
| F | Wholesale Trade | $69,086.65 | $1,381.73 |
| G | Retail Trade | $272,542.60 | $5,450.90 |
| H | Finance, Insurance, And Real Estate | $4,176.43 | $83.53 |
| I | Services | $82,058.23 | $1,641.19 |
| | Other | $448.14 | $8.96 |
| | Total for Estelline - General | $570,309.12 | $11,404.93 |

### Estelline Recap

| | | | |
|---|---|---|---|
| C | Construction | $19,379.70 | $386.28 |
| D | Manufacturing | $4,980.02 | $99.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $117,637.35 | $2,352.74 |
| F | Wholesale Trade | $69,086.65 | $1,381.73 |
| G | Retail Trade | $272,542.60 | $5,450.90 |
| H | Finance, Insurance, And Real Estate | $4,176.43 | $83.53 |
| I | Services | $82,058.23 | $1,641.19 |
| | Other | $448.14 | $8.96 |
| | Total for Estelline | $570,309.12 | $11,404.93 |

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.

## Ethan - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,439.49 | $48.78 |
| Total for MAJOR GROUP 17 | $2,439.49 | $48.78 |
| Total for DIVISION C | $477,664.49 | $9,553.28 |
| **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 | | |
| **2731** Books: Publishing, or Publishing and Printing | $81.00 | $1.62 |
| **Other** | $1,775.00 | $35.51 |
| Total for MAJOR GROUP 27 | $1,856.00 | $37.13 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $9,114.75 | $182.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $18,974.66 | $379.49 |
| **4813** Telephone Communications, Except Radiotelephone | $17,348.50 | $346.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $38,639.16 | $772.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $62,086.25 | $1,241.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | ($20,514.76) | ($410.30) |
| **5046** Commercial Equipment, NEC | $533.21 | $10.67 |
| **5074** Plumbing and Heating Equipment and Supplies | $9,178.18 | $183.57 |
| **Other** | $7,906.80 | $158.12 |
| Total for MAJOR GROUP 50 | ($2,896.57) | ($57.94) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $22,573.63 | $451.47 |
| Total for MAJOR GROUP 51 | $22,573.63 | $451.47 |

## Ethan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $19,677.06 | $393.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $106,517.38 | $2,130.35 |
| Total for MAJOR GROUP 52 | $106,517.38 | $2,130.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $41,041.00 | $820.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $53,365.03 | $1,067.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $824.77 | $16.49 |
| Total for MAJOR GROUP 56 | $824.77 | $16.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,294.00 | $65.88 |
| Total for MAJOR GROUP 57 | $3,294.00 | $65.88 |
| 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 | | |
| **5961** Catalog and Mail-Order Houses | $768.84 | $15.38 |
| **5963** Direct Selling Establishments | $3,927.30 | $78.55 |
| **5999** Miscellaneous Retail Stores, NEC | $4,467.17 | $89.35 |
| **Other** | $553.24 | $11.06 |
| Total for MAJOR GROUP 59 | $9,716.55 | $194.34 |
| Total for DIVISION G | $177,965.42 | $3,559.32 |
| **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 | $994.00 | $19.88 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $861.45 | $17.23 |
| Total for MAJOR GROUP 72 | $861.45 | $17.23 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $637.81 | $12.76 |
| **Other** | $2,745.49 | $54.92 |
| Total for MAJOR GROUP 73 | $3,383.30 | $67.68 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,060.48 | $21.21 |

## Ethan - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 76 | $1,060.48 | $21.21 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $675.83 | $13.52 |
| Total for MAJOR GROUP 78 | $675.83 | $13.52 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $4,254.00 | $85.08 |
| Total for MAJOR GROUP 87 | $4,254.00 | $85.08 |
| Total for DIVISION I | $10,322.68 | $206.47 |

### Ethan - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $477,664.49 | $9,553.28 |
| D | Manufacturing | $9,114.75 | $182.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $62,086.25 | $1,241.72 |
| F | Wholesale Trade | $19,677.06 | $393.53 |
| G | Retail Trade | $177,965.42 | $3,559.32 |
| H | Finance, Insurance, And Real Estate | $994.00 | $19.88 |
| I | Services | $10,322.68 | $206.47 |
| | Total for Ethan - General | $757,824.65 | $15,156.51 |

### Ethan Recap

| | | | |
|---|---|---|---|
| C | Construction | $477,664.49 | $9,553.28 |
| D | Manufacturing | $9,114.75 | $182.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $62,086.25 | $1,241.72 |
| F | Wholesale Trade | $19,677.06 | $393.53 |
| G | Retail Trade | $177,965.42 | $3,559.32 |
| H | Finance, Insurance, And Real Estate | $994.00 | $19.88 |
| I | Services | $10,322.68 | $206.47 |
| | Total for Ethan | $757,824.65 | $15,156.51 |

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.

## 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 | | |
| **Other** | $5,917.60 | $118.35 |
| Total for MAJOR GROUP 07 | $5,917.60 | $118.35 |
| Total for DIVISION A | $5,917.60 | $118.35 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $5,744.57 | $114.90 |
| **Other** | $10,597.75 | $211.96 |
| Total for MAJOR GROUP 17 | $16,342.32 | $326.86 |
| Total for DIVISION C | $16,342.32 | $326.86 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,145.86 | $102.92 |
| **2759** Commercial Printing, NEC | $419.13 | $8.38 |
| **Other** | $2,642.05 | $52.84 |
| Total for MAJOR GROUP 27 | $8,207.04 | $164.14 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $48,132.13 | $962.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $23,613.95 | $472.28 |
| **4813** Telephone Communications, Except Radiotelephone | $52,364.99 | $1,047.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $78,192.94 | $1,563.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $72,439.54 | $1,448.79 |
| Total for MAJOR GROUP 49 | $72,439.54 | $1,448.79 |
| Total for DIVISION E | $150,722.48 | $3,014.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,520.12 | $50.40 |

## Eureka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $933.00 | $18.66 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $329.73 | $6.59 |
| **5084** Industrial Machinery and Equipment | $1,380.52 | $27.61 |
| **5085** Industrial Supplies | $434.34 | $8.69 |
| **5087** Service Establishment Equipment and Supplies | $2,281.57 | $45.63 |
| **Other** | $64,704.26 | $1,294.09 |
| Total for MAJOR GROUP 50 | $72,583.54 | $1,451.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5145** Confectionery | $651.68 | $13.04 |
| **5191** Farm Supplies | $13,365.91 | $267.32 |
| **Other** | $17,652.94 | $353.06 |
| Total for MAJOR GROUP 51 | $31,670.53 | $633.42 |
| Total for DIVISION F | $104,254.07 | $2,085.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $31,051.97 | $621.04 |
| **5251** Hardware Stores | $1,628.83 | $32.58 |
| Total for MAJOR GROUP 52 | $32,680.80 | $653.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,295.63 | $25.92 |
| Total for MAJOR GROUP 53 | $1,295.63 | $25.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $215,627.90 | $4,312.56 |
| **5499** Miscellaneous Food Stores | $462.16 | $9.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $233,716.83 | $4,674.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $43,681.60 | $873.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $43,777.60 | $875.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $610.86 | $12.22 |
| **Other** | $573.39 | $11.48 |
| Total for MAJOR GROUP 56 | $1,184.25 | $23.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $15,584.91 | $311.70 |
| **5722** Household Appliance Stores | $29,363.74 | $587.28 |
| **Other** | $1,561.48 | $31.23 |
| Total for MAJOR GROUP 57 | $46,510.13 | $930.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $27,561.31 | $551.22 |
| **5813** Drinking Places | $30,123.16 | $602.46 |
| Total for MAJOR GROUP 58 | $57,684.47 | $1,153.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,007.85 | $40.16 |
| **5961** Catalog and Mail-Order Houses | $5,212.66 | $104.26 |
| **5963** Direct Selling Establishments | $2,849.27 | $56.99 |
| **5999** Miscellaneous Retail Stores, NEC | $31,707.36 | $634.15 |
| **Other** | $36,727.45 | $734.56 |
| Total for MAJOR GROUP 59 | $78,504.59 | $1,570.12 |
| Total for DIVISION G | $495,354.30 | $9,907.13 |
| **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 |

## Eureka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $730.17 | $14.60 |
| Total for MAJOR GROUP 61 | $730.17 | $14.60 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **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 | $31,663.24 | $633.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $1,080.00 | $21.60 |
| **Other** | $55,297.46 | $1,105.95 |
| Total for MAJOR GROUP 72 | $56,377.46 | $1,127.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $125.33 | $2.51 |
| **7342** Disinfecting and Pest Control Services | $2,039.50 | $40.79 |
| **7359** Equipment Rental and Leasing, NEC | $6,249.83 | $124.99 |
| **7372** Prepackaged Software | $3,564.70 | $71.29 |
| **7389** Miscellaneous Business Services | $1,063.50 | $21.27 |
| **Other** | $5,194.01 | $103.88 |
| Total for MAJOR GROUP 73 | $18,236.87 | $364.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $65,843.90 | $1,316.88 |
| Total for MAJOR GROUP 75 | $65,843.90 | $1,316.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,559.00 | $31.18 |
| Total for MAJOR GROUP 78 | $1,559.00 | $31.18 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $11,368.48 | $227.37 |
| Total for MAJOR GROUP 79 | $11,368.48 | $227.37 |
| 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: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,409.19 | $48.19 |
| **Other** | $12,854.26 | $257.09 |
| Total for MAJOR GROUP 87 | $15,263.45 | $305.28 |
| Total for DIVISION I | $188,096.79 | $3,761.94 |

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

### Returns Filed: September 2011

### Eureka - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,917.60 | $118.35 |
| C | Construction | $16,342.32 | $326.86 |
| D | Manufacturing | $48,132.13 | $962.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,722.48 | $3,014.45 |
| F | Wholesale Trade | $104,254.07 | $2,085.09 |
| G | Retail Trade | $495,354.30 | $9,907.13 |
| H | Finance, Insurance, And Real Estate | $31,663.24 | $633.26 |
| I | Services | $188,096.79 | $3,761.94 |
| | Other | $377.36 | $7.55 |
| | Total for Eureka - General | $1,040,860.29 | $20,817.27 |

### Eureka Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,917.60 | $118.35 |
| C | Construction | $16,342.32 | $326.86 |
| D | Manufacturing | $48,132.13 | $962.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,722.48 | $3,014.45 |
| F | Wholesale Trade | $104,254.07 | $2,085.09 |
| G | Retail Trade | $495,354.30 | $9,907.13 |
| H | Finance, Insurance, And Real Estate | $31,663.24 | $633.26 |
| I | Services | $188,096.79 | $3,761.94 |
| | Other | $377.36 | $7.55 |
| | Total for Eureka | $1,040,860.29 | $20,817.27 |

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.

## Fairfax - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $716.52 | $14.33 |
| **Other** | $152.99 | $3.06 |
| Total for MAJOR GROUP 27 | $869.51 | $17.39 |
| Total for DIVISION D | $869.51 | $17.39 |
| **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 | $12,424.00 | $248.48 |
| **4813** Telephone Communications, Except Radiotelephone | $1,258.50 | $25.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $14,302.50 | $286.05 |
| 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 | $26,827.10 | $536.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5084** Industrial Machinery and Equipment | $642.01 | $12.84 |
| **Other** | $11,589.64 | $231.79 |
| Total for MAJOR GROUP 50 | $12,231.65 | $244.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $33,568.78 | $671.37 |
| Total for MAJOR GROUP 51 | $33,568.78 | $671.37 |
| Total for DIVISION F | $45,800.43 | $916.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,712.37 | $34.24 |
| Total for MAJOR GROUP 52 | $1,712.37 | $34.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **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 | $519.17 | $10.38 |
| **Other** | $203.99 | $4.08 |
| Total for MAJOR GROUP 56 | $723.16 | $14.46 |
| 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 |

## Fairfax - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $724.94 | $14.50 |
| **5963** Direct Selling Establishments | $1,681.30 | $33.63 |
| **Other** | $160.92 | $3.22 |
| Total for MAJOR GROUP 59 | $2,567.16 | $51.35 |
| Total for DIVISION G | $52,504.92 | $1,050.10 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $4,564.79 | $91.29 |
| Total for MAJOR GROUP 73 | $4,564.79 | $91.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,251.79 | $25.03 |
| Total for MAJOR GROUP 75 | $1,251.79 | $25.03 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $9,386.25 | $187.71 |

## Fairfax - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $869.51 | $17.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,827.10 | $536.54 |
| F | Wholesale Trade | $45,800.43 | $916.00 |
| G | Retail Trade | $52,504.92 | $1,050.10 |
| I | Services | $9,386.25 | $187.71 |
| | Other | $7,990.05 | $159.80 |
| | Total for Fairfax - General | $143,378.26 | $2,867.54 |

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

### Returns Filed: September 2011

### Fairfax Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $869.51 | $17.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,827.10 | $536.54 |
| F | Wholesale Trade | $45,800.43 | $916.00 |
| G | Retail Trade | $52,504.92 | $1,050.10 |
| I | Services | $9,386.25 | $187.71 |
| | Other | $7,990.05 | $159.80 |
| | Total for Fairfax | $143,378.26 | $2,867.54 |

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.

## Faith - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $89,011.51 | $1,780.23 |
| Total for MAJOR GROUP 07 | $89,011.51 | $1,780.23 |
| Total for DIVISION A | $89,011.51 | $1,780.23 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **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 | $3,950.08 | $78.99 |
| **2752** Commercial Printing, Lithographic | $7,185.65 | $143.71 |
| **Other** | $1,696.27 | $33.93 |
| Total for MAJOR GROUP 27 | $12,832.00 | $256.63 |
| 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 |
| Total for DIVISION D | $43,930.95 | $878.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,259.16 | $45.18 |
| **4813** Telephone Communications, Except Radiotelephone | $1,412.25 | $28.25 |
| **4841** Cable and Other Pay Television Services | $5,884.00 | $117.68 |
| Total for MAJOR GROUP 48 | $9,555.41 | $191.11 |
| 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 | $70,627.90 | $1,412.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,844.24 | $216.89 |
| **Other** | $54,916.77 | $1,098.33 |
| Total for MAJOR GROUP 50 | $65,761.01 | $1,315.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,421.37 | $28.43 |
| Total for MAJOR GROUP 51 | $1,421.37 | $28.43 |
| Total for DIVISION F | $67,182.38 | $1,343.65 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,573.98 | $51.48 |

## Faith - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 53 | $2,573.98 | $51.48 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $221,597.12 | $4,431.94 |
| **5499** Miscellaneous Food Stores | $1,133.09 | $22.66 |
| Total for MAJOR GROUP 54 | $222,730.21 | $4,454.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $47,876.86 | $957.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $100,541.57 | $2,010.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $406.74 | $8.14 |
| **Other** | $9,641.78 | $192.84 |
| Total for MAJOR GROUP 56 | $10,048.52 | $200.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $33,827.62 | $676.56 |
| **Other** | $4,782.75 | $95.66 |
| Total for MAJOR GROUP 57 | $38,610.37 | $772.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $69,544.33 | $1,390.89 |
| Total for MAJOR GROUP 58 | $69,544.33 | $1,390.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,838.27 | $76.77 |
| **5961** Catalog and Mail-Order Houses | $3,922.17 | $78.45 |
| **5963** Direct Selling Establishments | $4,863.42 | $97.27 |
| **5999** Miscellaneous Retail Stores, NEC | $6,559.32 | $131.20 |
| **Other** | $65,674.74 | $1,313.48 |
| Total for MAJOR GROUP 59 | $84,857.92 | $1,697.17 |
| Total for DIVISION G | $630,085.48 | $12,601.74 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,991.56 | $59.83 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $808.00 | $16.16 |
| **Other** | $3,050.55 | $61.01 |
| Total for MAJOR GROUP 72 | $3,858.55 | $77.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $812.67 | $16.25 |
| **7372** Prepackaged Software | $18,884.50 | $377.69 |
| **7374** Computer Processing and Data Preparation and Processing Services | $14.56 | $0.29 |
| **7389** Miscellaneous Business Services | $4,315.21 | $86.31 |

## Faith - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** *continued...* | | | |
| **Other** | | $6,332.31 | $126.65 |
| | Total for MAJOR GROUP 73 | $30,359.25 | $607.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $89,681.74 | $1,793.63 |
| | Total for MAJOR GROUP 75 | $89,681.74 | $1,793.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $5,386.98 | $107.74 |
| | Total for MAJOR GROUP 76 | $5,386.98 | $107.74 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $1,008.49 | $20.17 |
| **Other** | | $12,399.21 | $247.98 |
| | Total for MAJOR GROUP 87 | $13,407.70 | $268.15 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $203,396.59 | $4,067.92 |

## Faith - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $89,011.51 | $1,780.23 |
| D | Manufacturing | $43,930.95 | $878.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $70,627.90 | $1,412.56 |
| F | Wholesale Trade | $67,182.38 | $1,343.65 |
| G | Retail Trade | $630,085.48 | $12,601.74 |
| H | Finance, Insurance, And Real Estate | $2,991.56 | $59.83 |
| I | Services | $203,396.59 | $4,067.92 |
| | Other | $216.80 | $4.33 |
| | Total for Faith - General | $1,107,443.17 | $22,148.87 |

## Faith - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 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 |

## Faith - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** *continued...* | | | |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $69,544.33 | $695.44 |
| | | Total for MAJOR GROUP 58 | $69,544.33 | $695.44 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $132,216.52 | $1,322.17 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 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 | $62,675.38 | $626.76 |

## Faith - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $132,216.52 | $1,322.17 |
| I | Services | $62,675.38 | $626.76 |
| | Other | $244.20 | $2.44 |
| | Total for Faith - Gross Receipts | $195,136.10 | $1,951.37 |

## Faith Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $89,011.51 | $1,780.23 |
| D | Manufacturing | $43,930.95 | $878.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $70,627.90 | $1,412.56 |
| F | Wholesale Trade | $67,182.38 | $1,343.65 |
| G | Retail Trade | $762,302.00 | $13,923.91 |
| H | Finance, Insurance, And Real Estate | $2,991.56 | $59.83 |
| I | Services | $266,071.97 | $4,694.68 |
| | Other | $461.00 | $6.77 |
| | Total for Faith | $1,302,579.27 | $24,100.24 |

ITEMS OF NOTE:

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

## Faulkton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $39,663.50 | $793.27 |
| Total for MAJOR GROUP 07 | $39,663.50 | $793.27 |
| Total for DIVISION A | $39,663.50 | $793.27 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1751** Carpentry Work | $16,731.82 | $334.63 |
| **Other** | $1,567.24 | $31.35 |
| Total for MAJOR GROUP 17 | $18,299.06 | $365.98 |
| Total for DIVISION C | $28,952.56 | $579.05 |
| **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** | 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 | $9,309.95 | $186.19 |
| **2731** Books: Publishing, or Publishing and Printing | $192.94 | $3.86 |
| **2759** Commercial Printing, NEC | $1,398.24 | $27.96 |
| **Other** | $329.64 | $6.59 |
| Total for MAJOR GROUP 27 | $11,230.77 | $224.60 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $23,686.48 | $473.71 |
| **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 | $34,497.60 | $689.95 |
| **4813** Telephone Communications, Except Radiotelephone | $39,219.40 | $784.38 |
| **4841** Cable and Other Pay Television Services | $4,970.03 | $99.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $78,727.02 | $1,574.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |

## Faulkton - 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 | $154,153.77 | $3,083.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,132.27 | $62.65 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,036.76 | $40.74 |
| **5046** Commercial Equipment, NEC | $4,965.50 | $99.31 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,303.66 | $86.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,830.50 | $36.61 |
| **5074** Plumbing and Heating Equipment and Supplies | $63,333.80 | $1,266.68 |
| **5084** Industrial Machinery and Equipment | $2,342.94 | $46.86 |
| **Other** | $4,723.19 | $94.47 |
| Total for MAJOR GROUP 50 | $86,668.62 | $1,733.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $147,483.06 | $2,949.66 |
| **Other** | $18,413.02 | $368.26 |
| Total for MAJOR GROUP 51 | $165,896.08 | $3,317.92 |
| Total for DIVISION F | $252,564.70 | $5,051.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $47,974.19 | $959.48 |
| **5251** Hardware Stores | $11,787.93 | $235.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $60,964.61 | $1,219.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,694.11 | $33.87 |
| Total for MAJOR GROUP 53 | $1,694.11 | $33.87 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $156,901.96 | $3,138.04 |
| **5499** Miscellaneous Food Stores | $903.16 | $18.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $158,091.54 | $3,161.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $8,617.91 | $172.35 |
| **5541** Gasoline Service Station | $190,468.48 | $3,809.37 |
| Total for MAJOR GROUP 55 | $199,086.39 | $3,981.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $887.17 | $17.75 |
| **5651** Family Clothing Stores | $1,138.76 | $22.77 |
| **Other** | $312.80 | $6.26 |
| Total for MAJOR GROUP 56 | $2,338.73 | $46.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,220.63 | $424.41 |
| **5734** Computer and Computer Software Stores | $786.47 | $15.73 |
| **Other** | $55,262.18 | $1,105.24 |
| Total for MAJOR GROUP 57 | $77,269.28 | $1,545.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $43,365.07 | $867.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $64,899.22 | $1,297.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,679.42 | $53.59 |
| **5961** Catalog and Mail-Order Houses | $5,583.79 | $111.68 |
| **5963** Direct Selling Establishments | $6,975.56 | $139.52 |
| **5999** Miscellaneous Retail Stores, NEC | $6,963.59 | $139.27 |
| **Other** | $40,562.53 | $811.26 |

## Faulkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $62,764.89 | $1,255.32 |
| Total for DIVISION G | $627,108.77 | $12,542.17 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $8,670.63 | $173.41 |
| Total for MAJOR GROUP 65 | $8,670.63 | $173.41 |
| Total for DIVISION H | $9,126.63 | $182.53 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $20,722.90 | $414.47 |
| **Other** | $23,063.98 | $461.28 |
| Total for MAJOR GROUP 72 | $43,786.88 | $875.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,803.02 | $36.06 |
| **7359** Equipment Rental and Leasing, NEC | $4,181.30 | $83.63 |
| **7372** Prepackaged Software | $272.67 | $5.45 |
| **7389** Miscellaneous Business Services | $3,238.16 | $64.77 |
| **Other** | $9,035.01 | $180.70 |
| Total for MAJOR GROUP 73 | $18,530.16 | $370.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $49,532.49 | $990.66 |
| Total for MAJOR GROUP 75 | $49,532.49 | $990.66 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,066.76 | $61.34 |
| **Other** | $3,959.69 | $79.20 |
| Total for MAJOR GROUP 76 | $7,026.45 | $140.54 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $11,466.75 | $229.34 |
| Total for MAJOR GROUP 78 | $11,466.75 | $229.34 |
| 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 | $10,662.28 | $213.25 |
| **8742** Management Consulting Services | $2,584.33 | $51.69 |
| **Other** | N/A | N/A |

## Faulkton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | $30,377.38 | $607.56 |
| Total for DIVISION I | $208,617.96 | $4,172.42 |

## Faulkton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $39,663.50 | $793.27 |
| C | Construction | $28,952.56 | $579.05 |
| D | Manufacturing | $23,686.48 | $473.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $154,153.77 | $3,083.07 |
| F | Wholesale Trade | $252,564.70 | $5,051.31 |
| G | Retail Trade | $627,108.77 | $12,542.17 |
| H | Finance, Insurance, And Real Estate | $9,126.63 | $182.53 |
| I | Services | $208,617.96 | $4,172.42 |
| | Total for Faulkton - General | $1,343,874.37 | $26,877.53 |

## Faulkton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $39,663.50 | $793.27 |
| C | Construction | $28,952.56 | $579.05 |
| D | Manufacturing | $23,686.48 | $473.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $154,153.77 | $3,083.07 |
| F | Wholesale Trade | $252,564.70 | $5,051.31 |
| G | Retail Trade | $627,108.77 | $12,542.17 |
| H | Finance, Insurance, And Real Estate | $9,126.63 | $182.53 |
| I | Services | $208,617.96 | $4,172.42 |
| | Total for Faulkton | $1,343,874.37 | $26,877.53 |

ITEMS OF NOTE:

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

## 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: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $12,060.02 | $241.20 |
| **Other** | $16,428.35 | $328.56 |
| Total for MAJOR GROUP 07 | $28,488.37 | $569.76 |
| Total for DIVISION A | $28,488.37 | $569.76 |
| **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** | 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 | $21,419.70 | $428.39 |
| **1731** Electrical Work | $1,435.10 | $28.70 |
| **1751** Carpentry Work | $938.83 | $18.78 |
| **Other** | $44,331.84 | $886.64 |
| Total for MAJOR GROUP 17 | $68,125.47 | $1,362.51 |
| Total for DIVISION C | $71,866.51 | $1,437.33 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,235.58 | $64.71 |
| Total for MAJOR GROUP 20 | $3,235.58 | $64.71 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,657.38 | $133.16 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $393.00 | $7.86 |
| **2759** Commercial Printing, NEC | $1,755.95 | $35.12 |
| **Other** | $7,403.97 | $148.08 |
| Total for MAJOR GROUP 27 | $16,210.30 | $324.22 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,391.83 | $47.84 |
| Total for MAJOR GROUP 28 | $2,391.83 | $47.84 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |

## Flandreau - 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: 38 Measuring, Analyzing, And 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 | $37,693.64 | $753.89 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,879.23 | $197.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $11,639.72 | $232.79 |
| 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 | $114,155.88 | $2,283.12 |
| **4813** Telephone Communications, Except Radiotelephone | $24,168.96 | $483.38 |
| **4841** Cable and Other Pay Television Services | $89,627.12 | $1,792.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $228,761.25 | $4,575.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $159,421.36 | $3,188.43 |
| Total for MAJOR GROUP 49 | $159,421.36 | $3,188.43 |
| Total for DIVISION E | $401,253.33 | $8,025.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,096.83 | $61.93 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,912.50 | $118.25 |
| **5046** Commercial Equipment, NEC | $1,040.11 | $20.80 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $37,389.34 | $747.78 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $23,179.00 | $463.58 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,803.30 | $256.07 |
| **5084** Industrial Machinery and Equipment | $6,545.11 | $130.90 |
| **5087** Service Establishment Equipment and Supplies | $2,112.82 | $42.26 |
| **Other** | $33,517.64 | $670.35 |
| Total for MAJOR GROUP 50 | $125,596.65 | $2,511.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $10,475.82 | $209.53 |
| **5149** Groceries and Related Products, NEC | $357.67 | $7.15 |
| **Other** | $8,460.96 | $169.23 |
| Total for MAJOR GROUP 51 | $19,294.45 | $385.91 |
| Total for DIVISION F | $144,891.10 | $2,897.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $177,021.90 | $3,540.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $179,138.98 | $3,582.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** ***continued...*** | | |
| **5311** Department Stores | $271,339.78 | $5,426.79 |
| **Other** | $84,897.50 | $1,697.95 |
| Total for MAJOR GROUP 53 | $356,237.28 | $7,124.74 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $220,836.35 | $4,416.73 |
| **5499** Miscellaneous Food Stores | $379.08 | $7.58 |
| **Other** | $21,045.24 | $420.91 |
| Total for MAJOR GROUP 54 | $242,260.67 | $4,845.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $135,322.33 | $2,706.45 |
| **5541** Gasoline Service Station | $184,961.86 | $3,699.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $320,769.10 | $6,415.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,406.40 | $48.13 |
| **5651** Family Clothing Stores | $2,906.84 | $58.13 |
| **5661** Shoe Stores | $355.04 | $7.10 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,081.00 | $21.62 |
| Total for MAJOR GROUP 56 | $6,749.28 | $134.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $20,315.81 | $406.32 |
| **5713** Floor Coverings Stores | $15,184.90 | $303.70 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,113.30 | $22.27 |
| **5734** Computer and Computer Software Stores | $5,503.37 | $110.06 |
| **Other** | $22,205.64 | $444.11 |
| Total for MAJOR GROUP 57 | $64,323.02 | $1,286.46 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $150,262.44 | $3,005.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $162,325.47 | $3,246.52 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,461.91 | $109.24 |
| **5942** Book Stores | $1,536.14 | $30.73 |
| **5943** Stationery Stores | $3,203.88 | $64.09 |
| **5961** Catalog and Mail-Order Houses | $14,597.62 | $291.96 |
| **5963** Direct Selling Establishments | $22,959.62 | $459.20 |
| **5999** Miscellaneous Retail Stores, NEC | $24,045.64 | $480.91 |
| **Other** | $79,886.52 | $1,597.73 |
| Total for MAJOR GROUP 59 | $151,691.33 | $3,033.86 |
| Total for DIVISION G | $1,483,495.13 | $29,669.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $69.50 | $1.39 |
| Total for MAJOR GROUP 60 | $69.50 | $1.39 |
| 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 | $35,472.61 | $709.46 |
| Total for MAJOR GROUP 65 | $35,472.61 | $709.46 |
| Total for DIVISION H | $116,013.48 | $2,320.28 |
| **DIVISION: I Services** | | |

## Flandreau - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $15,800.37 | $316.01 |
| **7218** Industrial Launderers | $2,205.39 | $44.11 |
| **7221** Photographic Studios, Portrait | $705.60 | $14.11 |
| **7231** Beauty Shops | $17,315.03 | $346.30 |
| **7299** Miscellaneous Personal Services, NEC | $5,937.05 | $118.75 |
| **Other** | $47,616.10 | $952.32 |
| Total for MAJOR GROUP 72 | $89,579.54 | $1,791.60 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $125.83 | $2.52 |
| **7342** Disinfecting and Pest Control Services | $1,091.45 | $21.83 |
| **7349** Building Cleaning and Maintenance Services, NEC | $780.01 | $15.60 |
| **7359** Equipment Rental and Leasing, NEC | $21,050.04 | $421.01 |
| **7372** Prepackaged Software | $1,263.68 | $25.28 |
| **7374** Computer Processing and Data Preparation and Processing Services | $28,379.53 | $567.59 |
| **7379** Computer Related Services, NEC | $293.50 | $5.87 |
| **7381** Detective, Guard, and Armored Car Services | $440.64 | $8.81 |
| **7382** Security Systems Services | $3,917.71 | $78.35 |
| **7389** Miscellaneous Business Services | $5,903.76 | $118.08 |
| **Other** | $4,435.47 | $88.72 |
| Total for MAJOR GROUP 73 | $67,681.62 | $1,353.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $125,732.58 | $2,514.65 |
| **Other** | $46,697.13 | $933.94 |
| Total for MAJOR GROUP 75 | $172,429.71 | $3,448.59 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,247.67 | $24.95 |
| **Other** | $20,708.23 | $414.17 |
| Total for MAJOR GROUP 76 | $21,955.90 | $439.12 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,126.00 | $42.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $2,192.95 | $43.86 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $523.32 | $10.47 |
| Total for MAJOR GROUP 79 | $523.32 | $10.47 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $9,435.43 | $188.71 |
| Total for MAJOR GROUP 80 | $9,435.43 | $188.71 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $26,672.68 | $533.45 |
| Total for MAJOR GROUP 81 | $26,672.68 | $533.45 |
| 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 | $12,265.65 | $245.31 |
| **8742** Management Consulting Services | $7,003.16 | $140.06 |
| **8748** Business Consulting Services, NEC | $2,040.60 | $40.81 |
| **Other** | $8,489.22 | $169.79 |
| Total for MAJOR GROUP 87 | $29,798.63 | $595.97 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $424,944.11 | $8,498.91 |

## Flandreau - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,488.37 | $569.76 |
| C | Construction | $71,866.51 | $1,437.33 |
| D | Manufacturing | $37,693.64 | $753.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $401,253.33 | $8,025.07 |
| F | Wholesale Trade | $144,891.10 | $2,897.83 |
| G | Retail Trade | $1,483,495.13 | $29,669.96 |
| H | Finance, Insurance, And Real Estate | $116,013.48 | $2,320.28 |
| I | Services | $424,944.11 | $8,498.91 |
| | Other | $5,798.83 | $115.98 |
| | Total for Flandreau - General | $2,714,444.50 | $54,289.01 |

## 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: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $59,537.91 | $595.38 |
| | Total for MAJOR GROUP 55 | $59,537.91 | $595.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $150,278.03 | $1,502.77 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $162,341.06 | $1,623.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $34,201.46 | $342.01 |
| | Total for MAJOR GROUP 59 | $34,201.46 | $342.01 |
| | Total for DIVISION G | $261,123.76 | $2,611.23 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $8,839.95 | $88.41 |

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

### Returns Filed: September 2011

### Flandreau - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $261,123.76 | $2,611.23 |
| I | Services | $8,839.95 | $88.41 |
| | Other | $9,729.85 | $97.30 |
| | Total for Flandreau - Gross Receipts | $279,693.56 | $2,796.94 |

### Flandreau Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,488.37 | $569.76 |
| C | Construction | $71,866.51 | $1,437.33 |
| D | Manufacturing | $37,693.64 | $753.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $401,253.33 | $8,025.07 |
| F | Wholesale Trade | $144,891.10 | $2,897.83 |
| G | Retail Trade | $1,744,618.89 | $32,281.19 |
| H | Finance, Insurance, And Real Estate | $116,013.48 | $2,320.28 |
| I | Services | $433,784.06 | $8,587.32 |
| | Other | $15,528.68 | $213.28 |
| | Total for Flandreau | $2,994,138.06 | $57,085.95 |

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.

## 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: 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** | $413.72 | $8.28 |
| Total for MAJOR GROUP 17 | $413.72 | $8.28 |
| Total for DIVISION C | $413.72 | $8.28 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $459.86 | $9.19 |
| **Other** | $142.91 | $2.86 |
| Total for MAJOR GROUP 27 | $602.77 | $12.05 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $2,703.15 | $54.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $505.46 | $10.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | ($694.54) | ($13.89) |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,088.50 | $141.77 |
| **4813** Telephone Communications, Except Radiotelephone | $19,647.17 | $392.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $27,479.67 | $549.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $48,108.43 | $962.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $26,528.01 | $530.56 |
| Total for MAJOR GROUP 50 | $26,528.01 | $530.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,467.79 | $129.35 |
| Total for MAJOR GROUP 51 | $6,467.79 | $129.35 |
| Total for DIVISION F | $32,995.80 | $659.91 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,545.42 | $150.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $7,911.10 | $158.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,631.85 | $52.64 |

## Florence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 53 | $2,631.85 | $52.64 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,484.52 | $49.68 |
| **Other** | $303.51 | $6.07 |
| Total for MAJOR GROUP 54 | $2,788.03 | $55.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $140.12 | $2.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $9,167.29 | $183.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $174.50 | $3.49 |
| Total for MAJOR GROUP 56 | $174.50 | $3.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,311.72 | $46.24 |
| Total for MAJOR GROUP 57 | $2,311.72 | $46.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,485.99 | $29.72 |
| **5943** Stationery Stores | $2,885.21 | $57.71 |
| **5961** Catalog and Mail-Order Houses | $1,417.61 | $28.35 |
| **5963** Direct Selling Establishments | $7,526.49 | $150.53 |
| **5999** Miscellaneous Retail Stores, NEC | $788.49 | $15.77 |
| **Other** | $307.69 | $6.16 |
| Total for MAJOR GROUP 59 | $14,411.48 | $288.24 |
| Total for DIVISION G | $64,974.25 | $1,299.49 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $4,954.39 | $99.09 |
| **Other** | $629.20 | $12.58 |
| Total for MAJOR GROUP 73 | $5,583.59 | $111.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/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 |

## Florence - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $551.23 | $11.03 |
| Total for MAJOR GROUP 87 | $551.23 | $11.03 |
| Total for DIVISION I | $8,644.92 | $172.90 |

## Florence - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $413.72 | $8.28 |
| D | Manufacturing | $2,703.15 | $54.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $48,108.43 | $962.17 |
| F | Wholesale Trade | $32,995.80 | $659.91 |
| G | Retail Trade | $64,974.25 | $1,299.49 |
| I | Services | $8,644.92 | $172.90 |
| | Other | $3,267.50 | $65.35 |
| | Total for Florence - General | $161,107.77 | $3,222.16 |

## Florence Recap

| | | | |
|---|---|---|---|
| C | Construction | $413.72 | $8.28 |
| D | Manufacturing | $2,703.15 | $54.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $48,108.43 | $962.17 |
| F | Wholesale Trade | $32,995.80 | $659.91 |
| G | Retail Trade | $64,974.25 | $1,299.49 |
| I | Services | $8,644.92 | $172.90 |
| | Other | $3,267.50 | $65.35 |
| | Total for Florence | $161,107.77 | $3,222.16 |

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.

## 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 | | |
| **0782** Lawn and Garden Services | $3,595.14 | $71.91 |
| **Other** | $147,072.83 | $2,941.46 |
| Total for MAJOR GROUP 07 | $150,667.97 | $3,013.37 |
| Total for DIVISION A | $150,667.97 | $3,013.37 |
| **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** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,344.55 | $26.90 |
| **Other** | $70,399.77 | $1,407.99 |
| Total for MAJOR GROUP 17 | $71,744.32 | $1,434.89 |
| Total for DIVISION C | $130,142.37 | $2,602.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $443.39 | $8.87 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,309.55 | $66.19 |
| **2731** Books: Publishing, or Publishing and Printing | $340.00 | $6.80 |
| **2752** Commercial Printing, Lithographic | $5,685.09 | $113.70 |
| **2759** Commercial Printing, NEC | $430.33 | $8.61 |
| **Other** | $589.78 | $11.80 |
| Total for MAJOR GROUP 27 | $10,798.14 | $215.97 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $20,949.33 | $418.99 |
| Total for MAJOR GROUP 28 | $20,949.33 | $418.99 |
| 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 |

## Fort Pierre - 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $70,866.35 | $1,417.34 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $20,144.33 | $402.89 |
| Total for MAJOR GROUP 42 | $20,144.33 | $402.89 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $142,761.23 | $2,855.23 |
| **4813** Telephone Communications, Except Radiotelephone | $21,853.86 | $437.08 |
| **4841** Cable and Other Pay Television Services | $83,935.67 | $1,678.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $249,148.61 | $4,982.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $312,694.23 | $6,253.89 |
| Total for MAJOR GROUP 49 | $312,694.23 | $6,253.89 |
| Total for DIVISION E | $590,629.75 | $11,812.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,064.19 | $81.29 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,117.78 | $62.36 |
| **5046** Commercial Equipment, NEC | $1,004.46 | $20.09 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $11,561.50 | $231.23 |
| **5074** Plumbing and Heating Equipment and Supplies | $13,670.25 | $273.41 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $10,907.33 | $218.15 |
| **5082** Construction and Mining Machinery and Equipment | $19,548.99 | $390.99 |
| **5084** Industrial Machinery and Equipment | $8,226.50 | $164.53 |
| **5087** Service Establishment Equipment and Supplies | $955.83 | $19.11 |
| **Other** | $53,532.76 | $1,070.66 |
| Total for MAJOR GROUP 50 | $126,589.59 | $2,531.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $6,946.33 | $138.93 |
| **5145** Confectionery | $536.93 | $10.74 |
| **Other** | $8,811.41 | $176.23 |
| Total for MAJOR GROUP 51 | $16,294.67 | $325.90 |
| Total for DIVISION F | $142,884.26 | $2,857.72 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $74,256.91 | $1,485.14 |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5251** Hardware Stores | $51,868.34 | $1,037.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $130,763.31 | $2,615.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,228.73 | $44.58 |
| **5331** Variety Stores | $49,033.42 | $980.67 |
| Total for MAJOR GROUP 53 | $51,262.15 | $1,025.25 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $512,249.21 | $10,244.98 |
| **5499** Miscellaneous Food Stores | $1,140.12 | $22.80 |
| Total for MAJOR GROUP 54 | $513,389.33 | $10,267.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $304,106.92 | $6,082.13 |
| **5571** Motorcycle Dealers | $131,913.72 | $2,638.28 |
| **Other** | $305,253.88 | $6,105.07 |
| Total for MAJOR GROUP 55 | $741,274.52 | $14,825.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $304.79 | $6.09 |
| **5651** Family Clothing Stores | $1,543.74 | $30.88 |
| **Other** | $844.00 | $16.88 |
| Total for MAJOR GROUP 56 | $2,692.53 | $53.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $26,022.56 | $520.45 |
| **5719** Miscellaneous Homefurnishings Stores | $2,675.11 | $53.50 |
| **5722** Household Appliance Stores | $27,725.08 | $554.50 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,502.61 | $30.05 |
| **5734** Computer and Computer Software Stores | $1,340.32 | $26.81 |
| **Other** | $79,718.10 | $1,594.36 |
| Total for MAJOR GROUP 57 | $138,983.78 | $2,779.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $360,562.48 | $7,211.25 |
| **5813** Drinking Places | $49,148.89 | $982.98 |
| Total for MAJOR GROUP 58 | $409,711.37 | $8,194.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $64,935.12 | $1,298.70 |
| **5942** Book Stores | $526.42 | $10.53 |
| **5943** Stationery Stores | $6,518.43 | $130.38 |
| **5961** Catalog and Mail-Order Houses | $10,609.28 | $212.19 |
| **5963** Direct Selling Establishments | $14,539.67 | $290.79 |
| **5999** Miscellaneous Retail Stores, NEC | $368,310.28 | $7,366.22 |
| **Other** | $11,149.50 | $223.01 |
| Total for MAJOR GROUP 59 | $476,588.70 | $9,531.82 |
| Total for DIVISION G | $2,464,665.69 | $49,293.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $13,175.57 | $263.52 |
| Total for MAJOR GROUP 61 | $13,175.57 | $263.52 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $3,891.00 | $77.82 |
| **Other** | N/A | N/A |

## Fort Pierre - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 65 | $20,666.00 | $413.32 |
| 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 | $42,085.17 | $841.71 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $413,505.32 | $8,270.11 |
| Total for MAJOR GROUP 70 | $413,505.32 | $8,270.11 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $18,843.87 | $376.88 |
| **7231** Beauty Shops | $527.64 | $10.55 |
| **Other** | $15,148.49 | $302.97 |
| Total for MAJOR GROUP 72 | $34,520.00 | $690.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,411.00 | $88.22 |
| **7349** Building Cleaning and Maintenance Services, NEC | $12,126.08 | $242.52 |
| **7359** Equipment Rental and Leasing, NEC | $107,530.31 | $2,150.62 |
| **7372** Prepackaged Software | $2,746.89 | $54.94 |
| **7374** Computer Processing and Data Preparation and Processing Services | $101.14 | $2.02 |
| **7379** Computer Related Services, NEC | $8,222.42 | $164.45 |
| **7382** Security Systems Services | $753.68 | $15.08 |
| **7389** Miscellaneous Business Services | $16,668.24 | $333.37 |
| **Other** | $3,566.27 | $71.34 |
| Total for MAJOR GROUP 73 | $156,126.03 | $3,122.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $78,384.96 | $1,567.70 |
| **7538** General Automotive Repair Shops | $52,829.40 | $1,056.58 |
| **Other** | $15,895.30 | $317.91 |
| Total for MAJOR GROUP 75 | $147,109.66 | $2,942.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $312.33 | $6.25 |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,875.64 | $37.51 |
| **7699** Repair Shops and Related Services, NEC | $9,110.09 | $182.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $40,468.04 | $809.36 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,357.17 | $47.14 |
| Total for MAJOR GROUP 78 | $2,357.17 | $47.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $78,335.58 | $1,720.73 |
| Total for MAJOR GROUP 79 | $78,335.58 | $1,720.73 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $13,130.48 | $262.61 |
| Total for MAJOR GROUP 81 | $13,130.48 | $262.61 |
| 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** | $4,315.10 | $86.30 |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| Total for MAJOR GROUP 86 | $4,315.10 | $86.30 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $13,146.50 | $262.93 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $8,596.50 | $171.93 |
| **8742** Management Consulting Services | $3,233.79 | $64.68 |
| **Other** | $12,797.74 | $255.95 |
| Total for MAJOR GROUP 87 | $37,774.53 | $755.49 |
| Total for DIVISION I | $940,020.21 | $18,954.46 |
| **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 |

## Fort Pierre - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $150,667.97 | $3,013.37 |
| C | Construction | $130,142.37 | $2,602.85 |
| D | Manufacturing | $70,866.35 | $1,417.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $590,629.75 | $11,812.61 |
| F | Wholesale Trade | $142,884.26 | $2,857.72 |
| G | Retail Trade | $2,464,665.69 | $49,293.35 |
| H | Finance, Insurance, And Real Estate | $42,085.17 | $841.71 |
| I | Services | $940,020.21 | $18,954.46 |
| | Other | $1,608.34 | $32.17 |
| | Total for Fort Pierre - General | $4,533,570.11 | $90,825.58 |

## Fort Pierre - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $143,328.91 | $1,433.30 |
| Total for MAJOR GROUP 54 | $143,328.91 | $1,433.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $357,917.90 | $3,579.17 |
| **5813** Drinking Places | $44,724.91 | $447.25 |
| Total for MAJOR GROUP 58 | $402,642.81 | $4,026.42 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $547,835.72 | $5,478.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $397,922.91 | $3,979.23 |
| Total for MAJOR GROUP 70 | $397,922.91 | $3,979.23 |
| 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: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |

**Fort Pierre - Gross Receipts** ***continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $434,042.99 | $4,333.61 |

## Fort Pierre - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $547,835.72 | $5,478.36 |
| I | Services | $434,042.99 | $4,333.61 |
| | Total for Fort Pierre - Gross Receipts | $981,878.71 | $9,811.97 |

## Fort Pierre Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $150,667.97 | $3,013.37 |
| C | Construction | $130,142.37 | $2,602.85 |
| D | Manufacturing | $70,866.35 | $1,417.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $590,629.75 | $11,812.61 |
| F | Wholesale Trade | $142,884.26 | $2,857.72 |
| G | Retail Trade | $3,012,501.41 | $54,771.71 |
| H | Finance, Insurance, And Real Estate | $42,085.17 | $841.71 |
| I | Services | $1,374,063.20 | $23,288.07 |
| | Other | $1,608.34 | $32.17 |
| | Total for Fort Pierre | $5,515,448.82 | $100,637.55 |

ITEMS OF NOTE:

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

## Frederick - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $2,402.46 | $24.02 |
| Total for MAJOR GROUP 27 | $2,402.46 | $24.02 |
| 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 | $35,580.29 | $355.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $9,006.69 | $90.07 |
| **4899** Communications Services, NEC | $101.50 | $1.02 |
| **Other** | $5,951.00 | $59.51 |
| Total for MAJOR GROUP 48 | $15,059.19 | $150.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $33,650.84 | $336.52 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,220.61 | $12.21 |
| Total for MAJOR GROUP 50 | $1,220.61 | $12.21 |
| 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 | $1,268.81 | $12.69 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $577.10 | $5.77 |
| Total for MAJOR GROUP 53 | $577.10 | $5.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,803.45 | $18.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $23,600.23 | $236.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Frederick - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $2,644.75 | $26.45 |
| Total for MAJOR GROUP 55 | $2,644.75 | $26.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $954.19 | $9.54 |
| **Other** | $1,134.20 | $11.34 |
| Total for MAJOR GROUP 56 | $2,088.39 | $20.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,358.90 | $23.59 |
| Total for MAJOR GROUP 57 | $2,358.90 | $23.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,403.44 | $14.04 |
| **5963** Direct Selling Establishments | $3,268.47 | $32.69 |
| **5999** Miscellaneous Retail Stores, NEC | $930.03 | $9.30 |
| **Other** | $1,953.87 | $19.53 |
| Total for MAJOR GROUP 59 | $7,555.81 | $75.56 |
| Total for DIVISION G | $57,584.87 | $575.85 |
| **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: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $3,090.17 | $30.90 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,381.56 | $13.81 |
| **Other** | $2,007.84 | $20.09 |
| Total for MAJOR GROUP 73 | $3,389.40 | $33.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $9,988.51 | $99.89 |
| Total for MAJOR GROUP 76 | $9,988.51 | $99.89 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $7,186.10 | $71.87 |
| Total for MAJOR GROUP 87 | $7,186.10 | $71.87 |
| Total for DIVISION I | $20,945.58 | $209.48 |

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

### Returns Filed: September 2011

### Frederick - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $35,580.29 | $355.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,650.84 | $336.52 |
| F | Wholesale Trade | $1,268.81 | $12.69 |
| G | Retail Trade | $57,584.87 | $575.85 |
| H | Finance, Insurance, And Real Estate | $3,090.17 | $30.90 |
| I | Services | $20,945.58 | $209.48 |
| | Other | $1,723.96 | $17.24 |
| | Total for Frederick - General | $153,844.52 | $1,538.48 |

### Frederick Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $35,580.29 | $355.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,650.84 | $336.52 |
| F | Wholesale Trade | $1,268.81 | $12.69 |
| G | Retail Trade | $57,584.87 | $575.85 |
| H | Finance, Insurance, And Real Estate | $3,090.17 | $30.90 |
| I | Services | $20,945.58 | $209.48 |
| | Other | $1,723.96 | $17.24 |
| | Total for Frederick | $153,844.52 | $1,538.48 |

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.

## Freeman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $12,767.43 | $255.35 |
| **Other** | $45,458.43 | $909.17 |
| Total for MAJOR GROUP 07 | $58,225.86 | $1,164.52 |
| Total for DIVISION A | $58,300.86 | $1,166.02 |
| **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: 16 Heavy Construction Other Than 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 | $6,364.54 | $127.29 |
| **1799** Special Trade Contractors, NEC | $6,078.95 | $121.58 |
| **Other** | $1,775.10 | $35.51 |
| Total for MAJOR GROUP 17 | $14,218.59 | $284.38 |
| Total for DIVISION C | $16,153.59 | $323.08 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,541.98 | $50.84 |
| Total for MAJOR GROUP 20 | $2,541.98 | $50.84 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,117.79 | $142.37 |
| **2731** Books: Publishing, or Publishing and Printing | $1,351.53 | $27.03 |
| **2752** Commercial Printing, Lithographic | $2,580.70 | $51.61 |
| **2759** Commercial Printing, NEC | $17,037.87 | $340.76 |
| **Other** | $6,028.05 | $120.56 |
| Total for MAJOR GROUP 27 | $34,115.94 | $682.33 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,293.68 | $25.87 |
| Total for MAJOR GROUP 35 | $1,293.68 | $25.87 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $43,668.11 | $873.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,143.36 | $82.87 |
| Total for MAJOR GROUP 42 | $4,143.36 | $82.87 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $53,184.98 | $1,063.70 |
| **4813** Telephone Communications, Except Radiotelephone | $100,032.89 | $2,000.65 |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4841** Cable and Other Pay Television Services | $3,886.44 | $77.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $157,507.91 | $3,150.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $174,110.76 | $3,482.22 |
| Total for MAJOR GROUP 49 | $174,110.76 | $3,482.22 |
| Total for DIVISION E | $335,762.03 | $6,715.24 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,397.17 | $107.94 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,755.95 | $35.12 |
| **5046** Commercial Equipment, NEC | $12,340.27 | $246.81 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,286.79 | $65.73 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $54,788.09 | $1,095.76 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,167.21 | $43.34 |
| **5084** Industrial Machinery and Equipment | $2,492.07 | $49.84 |
| **5085** Industrial Supplies | $2,006.41 | $40.13 |
| **5087** Service Establishment Equipment and Supplies | $2,160.90 | $43.22 |
| **Other** | $48,894.27 | $977.88 |
| Total for MAJOR GROUP 50 | $135,289.13 | $2,705.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,063.97 | $21.28 |
| **5141** Groceries, General Line | $8,402.63 | $168.05 |
| **5145** Confectionery | $991.78 | $19.84 |
| **Other** | $2,508.13 | $50.17 |
| Total for MAJOR GROUP 51 | $12,966.51 | $259.34 |
| Total for DIVISION F | $148,255.64 | $2,965.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $130,129.72 | $2,602.60 |
| **Other** | $2,478.41 | $49.57 |
| Total for MAJOR GROUP 52 | $132,608.13 | $2,652.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $77,665.32 | $1,553.30 |
| **Other** | $11,668.90 | $233.37 |
| Total for MAJOR GROUP 53 | $89,334.22 | $1,786.67 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $356,992.44 | $7,139.85 |
| **5499** Miscellaneous Food Stores | $793.96 | $15.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $394,158.40 | $7,883.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $16,652.39 | $333.05 |
| **5541** Gasoline Service Station | $80,074.49 | $1,601.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $97,066.55 | $1,941.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,397.79 | $27.96 |
| **5651** Family Clothing Stores | $1,482.70 | $29.66 |
| **5699** Miscellaneous Apparel and Accessory Stores | $948.50 | $18.97 |
| **Other** | $143.49 | $2.87 |
| Total for MAJOR GROUP 56 | $3,972.48 | $79.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $41,991.86 | $839.83 |
| **5722** Household Appliance Stores | $38,713.45 | $774.27 |
| **5734** Computer and Computer Software Stores | $3,971.33 | $79.43 |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $1,834.94 | $36.71 |
| Total for MAJOR GROUP 57 | $86,511.58 | $1,730.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $53,521.70 | $1,070.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $108,428.78 | $2,168.57 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $23,772.45 | $475.44 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,499.37 | $49.99 |
| **5942** Book Stores | $9,363.45 | $187.28 |
| **5943** Stationery Stores | $1,852.37 | $37.04 |
| **5947** Gift, Novelty, and Souvenir Shops | $10,946.90 | $218.94 |
| **5961** Catalog and Mail-Order Houses | $8,631.77 | $172.64 |
| **5963** Direct Selling Establishments | $13,217.99 | $264.35 |
| **5999** Miscellaneous Retail Stores, NEC | $104,294.45 | $2,085.88 |
| **Other** | $20,221.01 | $404.41 |
| Total for MAJOR GROUP 59 | $194,799.76 | $3,895.97 |
| Total for DIVISION G | $1,106,879.90 | $22,137.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $458.65 | $9.17 |
| Total for MAJOR GROUP 60 | $458.65 | $9.17 |
| 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: 64 Insurance 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 | $20,770.01 | $415.40 |
| **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 | | |
| **7218** Industrial Launderers | $2,334.66 | $46.69 |
| **7231** Beauty Shops | $11,388.84 | $227.78 |
| **7299** Miscellaneous Personal Services, NEC | $2,988.75 | $59.78 |
| **Other** | $44,845.17 | $896.91 |
| Total for MAJOR GROUP 72 | $61,557.42 | $1,231.16 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,105.90 | $22.12 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,235.39 | $24.71 |
| **7359** Equipment Rental and Leasing, NEC | $14,280.06 | $285.60 |
| **7372** Prepackaged Software | $2,185.80 | $43.72 |
| **7374** Computer Processing and Data Preparation and Processing Services | $408.60 | $8.17 |
| **7389** Miscellaneous Business Services | $3,965.75 | $79.31 |
| **Other** | $20,066.63 | $401.33 |
| Total for MAJOR GROUP 73 | $43,248.13 | $864.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7538** General Automotive Repair Shops | $100,006.57 | $2,000.14 |
| **Other** | $76,751.79 | $1,535.04 |
| Total for MAJOR GROUP 75 | $176,758.36 | $3,535.18 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,262.00 | $45.24 |
| **Other** | $6,618.72 | $132.37 |
| Total for MAJOR GROUP 76 | $8,880.72 | $177.61 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,892.46 | $57.85 |
| **Other** | $4,818.79 | $96.37 |
| Total for MAJOR GROUP 79 | $7,711.25 | $154.22 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $49,280.03 | $985.61 |
| Total for MAJOR GROUP 80 | $49,280.03 | $985.61 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $24,324.99 | $486.50 |
| Total for MAJOR GROUP 81 | $24,324.99 | $486.50 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,692.54 | $33.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $1,957.54 | $39.15 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $7,421.83 | $148.44 |
| **8742** Management Consulting Services | $4,315.70 | $86.31 |
| **8748** Business Consulting Services, NEC | $1,433.25 | $28.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $13,250.78 | $265.02 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $425,084.94 | $8,501.73 |

## Freeman - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $58,300.86 | $1,166.02 |
| C | Construction | $16,153.59 | $323.08 |
| D | Manufacturing | $43,668.11 | $873.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $335,762.03 | $6,715.24 |
| F | Wholesale Trade | $148,255.64 | $2,965.11 |
| G | Retail Trade | $1,106,879.90 | $22,137.58 |
| H | Finance, Insurance, And Real Estate | $20,770.01 | $415.40 |
| I | Services | $425,084.94 | $8,501.73 |
| | Other | $39,785.47 | $795.71 |
| | Total for Freeman - General | $2,194,660.55 | $43,893.24 |

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

### Returns Filed: September 2011

### Freeman Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $58,300.86 | $1,166.02 |
| C | Construction | $16,153.59 | $323.08 |
| D | Manufacturing | $43,668.11 | $873.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $335,762.03 | $6,715.24 |
| F | Wholesale Trade | $148,255.64 | $2,965.11 |
| G | Retail Trade | $1,106,879.90 | $22,137.58 |
| H | Finance, Insurance, And Real Estate | $20,770.01 | $415.40 |
| I | Services | $425,084.94 | $8,501.73 |
| | Other | $39,785.47 | $795.71 |
| | Total for Freeman | $2,194,660.55 | $43,893.24 |

ITEMS OF NOTE:

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

## Garretson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,886.55 | $97.73 |
| Total for MAJOR GROUP 07 | $4,886.55 | $97.73 |
| Total for DIVISION A | $4,886.55 | $97.73 |
| **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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $8,617.58 | $172.36 |
| Total for MAJOR GROUP 17 | $8,617.58 | $172.36 |
| Total for DIVISION C | $9,145.88 | $182.93 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $709.95 | $14.20 |
| **2759** Commercial Printing, NEC | $2,212.67 | $44.25 |
| **Other** | $8,753.52 | $175.08 |
| Total for MAJOR GROUP 27 | $11,676.14 | $233.53 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $4,615.05 | $92.30 |
| Total for MAJOR GROUP 32 | $4,615.05 | $92.30 |
| MAJOR GROUP: 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 | $19,326.31 | $386.53 |
| **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 | $8,900.73 | $178.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $11,292.76 | $225.84 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $39,419.43 | $788.39 |
| **4813** Telephone Communications, Except Radiotelephone | $75,367.99 | $1,507.36 |
| **4899** Communications Services, NEC | $97.13 | $1.94 |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $115,786.55 | $2,315.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $77,341.17 | $1,546.82 |
| Total for MAJOR GROUP 49 | $77,341.17 | $1,546.82 |
| Total for DIVISION E | $204,436.03 | $4,088.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,708.01 | $94.15 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,996.17 | $99.92 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,891.41 | $117.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,996.48 | $319.93 |
| **5074** Plumbing and Heating Equipment and Supplies | $11,499.00 | $229.98 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $46,126.90 | $922.54 |
| **5084** Industrial Machinery and Equipment | ($11.29) | ($0.23) |
| **5087** Service Establishment Equipment and Supplies | $454.35 | $9.09 |
| **Other** | $19,918.18 | $398.37 |
| Total for MAJOR GROUP 50 | $109,579.21 | $2,191.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5149** Groceries and Related Products, NEC | $2,664.36 | $53.28 |
| **5191** Farm Supplies | $17,007.06 | $340.14 |
| **Other** | $9,678.93 | $193.58 |
| Total for MAJOR GROUP 51 | $29,350.35 | $587.00 |
| Total for DIVISION F | $138,929.56 | $2,778.57 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $37,043.55 | $740.87 |
| **Other** | $7,760.20 | $155.20 |
| Total for MAJOR GROUP 52 | $44,803.75 | $896.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $4,937.26 | $98.74 |
| Total for MAJOR GROUP 53 | $4,937.26 | $98.74 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $220,008.42 | $4,400.18 |
| **5499** Miscellaneous Food Stores | $2,110.70 | $42.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $222,215.79 | $4,444.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,052.16 | $81.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $24,827.90 | $496.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,062.25 | $21.25 |
| **5651** Family Clothing Stores | $1,408.68 | $28.18 |
| **Other** | $1,017.90 | $20.36 |
| Total for MAJOR GROUP 56 | $3,488.83 | $69.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,893.29 | $217.86 |
| **5734** Computer and Computer Software Stores | $6,231.13 | $124.62 |
| **Other** | $3,236.50 | $64.73 |
| Total for MAJOR GROUP 57 | $20,360.92 | $407.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $25,789.63 | $515.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $37,646.74 | $752.94 |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $759.92 | $15.20 |
| **5942** Book Stores | $2,592.50 | $51.85 |
| **5943** Stationery Stores | $632.12 | $12.64 |
| **5961** Catalog and Mail-Order Houses | $4,820.91 | $96.43 |
| **5963** Direct Selling Establishments | $7,835.21 | $156.71 |
| **5999** Miscellaneous Retail Stores, NEC | $78,912.09 | $1,578.25 |
| **Other** | $2,533.03 | $50.66 |
| Total for MAJOR GROUP 59 | $98,085.78 | $1,961.74 |
| Total for DIVISION G | $456,366.97 | $9,127.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $9,594.60 | $191.89 |
| Total for MAJOR GROUP 65 | $9,594.60 | $191.89 |
| Total for DIVISION H | $10,673.99 | $213.48 |
| **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 | | |
| **7218** Industrial Launderers | $1,356.73 | $27.14 |
| **Other** | $29,623.70 | $592.47 |
| Total for MAJOR GROUP 72 | $30,980.43 | $619.61 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $598.05 | $11.97 |
| **7359** Equipment Rental and Leasing, NEC | $19,625.71 | $392.52 |
| **7372** Prepackaged Software | $629.45 | $12.59 |
| **7379** Computer Related Services, NEC | $651.17 | $13.02 |
| **7389** Miscellaneous Business Services | $6,375.50 | $127.51 |
| **Other** | $6,270.10 | $125.41 |
| Total for MAJOR GROUP 73 | $34,149.98 | $683.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $1,365.75 | $27.32 |
| **Other** | $59,492.30 | $1,189.85 |
| Total for MAJOR GROUP 75 | $60,858.05 | $1,217.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,644.16 | $32.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,009.16 | $40.19 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,263.17 | $45.26 |
| Total for MAJOR GROUP 78 | $2,263.17 | $45.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | $4,782.48 | $95.65 |
| Total for MAJOR GROUP 79 | $4,782.48 | $95.65 |
| 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: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $166,220.47 | $3,324.41 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $34,892.50 | $697.85 |
| **8742** Management Consulting Services | $2,279.50 | $45.59 |
| **Other** | $4,801.20 | $96.03 |
| Total for MAJOR GROUP 87 | $208,193.67 | $4,163.88 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $353,369.28 | $7,067.43 |

## Garretson - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,886.55 | $97.73 |
| C | Construction | $9,145.88 | $182.93 |
| D | Manufacturing | $19,326.31 | $386.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $204,436.03 | $4,088.70 |
| F | Wholesale Trade | $138,929.56 | $2,778.57 |
| G | Retail Trade | $456,366.97 | $9,127.38 |
| H | Finance, Insurance, And Real Estate | $10,673.99 | $213.48 |
| I | Services | $353,369.28 | $7,067.43 |
| | Other | $540.16 | $10.80 |
| | Total for Garretson - General | $1,197,674.73 | $23,953.55 |

## Garretson - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $25,789.13 | $257.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $37,165.81 | $371.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $69,077.23 | $690.78 |
| **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: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |

## Garretson - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $3,099.45 | $30.99 |

## Garretson - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $69,077.23 | $690.78 |
| I | Services | $3,099.45 | $30.99 |
| | Total for Garretson - Gross Receipts | $72,176.68 | $721.77 |

## Garretson Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,886.55 | $97.73 |
| C | Construction | $9,145.88 | $182.93 |
| D | Manufacturing | $19,326.31 | $386.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $204,436.03 | $4,088.70 |
| F | Wholesale Trade | $138,929.56 | $2,778.57 |
| G | Retail Trade | $525,444.20 | $9,818.16 |
| H | Finance, Insurance, And Real Estate | $10,673.99 | $213.48 |
| I | Services | $356,468.73 | $7,098.42 |
| | Other | $540.16 | $10.80 |
| | Total for Garretson | $1,269,851.41 | $24,675.32 |

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.

## Gary - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $378.80 | $3.79 |
| **Other** | $852.76 | $8.53 |
| Total for MAJOR GROUP 27 | $1,231.56 | $12.32 |
| 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 | $2,432.01 | $24.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $10,069.59 | $100.70 |
| Total for MAJOR GROUP 42 | $10,069.59 | $100.70 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,500.00 | $195.00 |
| **4813** Telephone Communications, Except Radiotelephone | $27,068.66 | $270.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $49,246.66 | $492.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $76,323.25 | $763.24 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $562.19 | $5.62 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,654.79 | $56.55 |
| **Other** | $17,865.39 | $178.65 |
| Total for MAJOR GROUP 50 | $24,082.37 | $240.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,148.35 | $61.49 |
| Total for MAJOR GROUP 51 | $6,148.35 | $61.49 |
| Total for DIVISION F | $30,230.72 | $302.31 |

## Gary - 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 | $382.74 | $3.83 |
| **Other** | $1,549.82 | $15.50 |
| Total for MAJOR GROUP 52 | $1,932.56 | $19.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $759.57 | $7.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $817.17 | $8.18 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $572.20 | $5.72 |
| **Other** | $38,780.39 | $387.81 |
| Total for MAJOR GROUP 54 | $39,352.59 | $393.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $35,351.68 | $353.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $35,501.68 | $355.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $192.28 | $1.92 |
| **Other** | $2,493.50 | $24.94 |
| Total for MAJOR GROUP 56 | $2,685.78 | $26.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $4,983.37 | $49.83 |
| **Other** | $6,133.66 | $61.34 |
| Total for MAJOR GROUP 57 | $11,117.03 | $111.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $2,309.75 | $23.10 |
| **5943** Stationery Stores | $3,175.06 | $31.75 |
| **5961** Catalog and Mail-Order Houses | $1,153.59 | $11.53 |
| **5963** Direct Selling Establishments | $2,967.90 | $29.68 |
| **5999** Miscellaneous Retail Stores, NEC | ($7.12) | ($0.08) |
| **Other** | $37,228.55 | $372.29 |
| Total for MAJOR GROUP 59 | $46,827.73 | $468.27 |
| Total for DIVISION G | $165,199.86 | $1,652.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,247.61 | $12.48 |
| Total for MAJOR GROUP 72 | $1,247.61 | $12.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $742.25 | $7.42 |
| **7389** Miscellaneous Business Services | $785.96 | $7.86 |
| **Other** | $755.05 | $7.55 |
| Total for MAJOR GROUP 73 | $2,283.26 | $22.83 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $5,431.54 | $54.31 |

## Gary - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 76 | $5,431.54 | $54.31 |
| 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** | | | $11,529.50 | $115.30 |
| | | Total for MAJOR GROUP 87 | $11,529.50 | $115.30 |
| | | Total for DIVISION I | $143,154.21 | $1,431.54 |

## Gary - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,432.01 | $24.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $76,323.25 | $763.24 |
| F | Wholesale Trade | $30,230.72 | $302.31 |
| G | Retail Trade | $165,199.86 | $1,652.01 |
| I | Services | $143,154.21 | $1,431.54 |
| | Other | $1,002.34 | $10.03 |
| | Total for Gary - General | $418,342.39 | $4,183.46 |

## Gary Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,432.01 | $24.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $76,323.25 | $763.24 |
| F | Wholesale Trade | $30,230.72 | $302.31 |
| G | Retail Trade | $165,199.86 | $1,652.01 |
| I | Services | $143,154.21 | $1,431.54 |
| | Other | $1,002.34 | $10.03 |
| | Total for Gary | $418,342.39 | $4,183.46 |

ITEMS OF NOTE:

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

## Gayville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $381.67 | $7.63 |
| Total for MAJOR GROUP 07 | $381.67 | $7.63 |
| 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 | $12,408.67 | $248.17 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,459.69 | $29.20 |
| Total for MAJOR GROUP 17 | $1,459.69 | $29.20 |
| Total for DIVISION C | $1,459.69 | $29.20 |
| **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 | $972.83 | $19.46 |
| **Other** | $1,341.05 | $26.83 |
| Total for MAJOR GROUP 27 | $2,313.88 | $46.29 |
| MAJOR 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 | $6,371.12 | $127.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,308.25 | $46.17 |
| Total for MAJOR GROUP 42 | $2,308.25 | $46.17 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $20,083.00 | $401.66 |
| **4813** Telephone Communications, Except Radiotelephone | $784.00 | $15.68 |
| **4841** Cable and Other Pay Television Services | $13,182.07 | $263.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $34,254.98 | $685.11 |
| 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 | $64,168.73 | $1,283.39 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $5,712.57 | $114.26 |
| Total for MAJOR GROUP 50 | $5,712.57 | $114.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $11,617.15 | $232.34 |
| **Other** | $1,857.28 | $37.15 |
| Total for MAJOR GROUP 51 | $13,474.43 | $269.49 |
| Total for DIVISION F | $19,187.00 | $383.75 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |

## Gayville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $591.95 | $11.84 |
| Total for MAJOR GROUP 53 | $591.95 | $11.84 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,221.67 | $24.43 |
| Total for MAJOR GROUP 54 | $1,221.67 | $24.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $436.99 | $8.74 |
| **5661** Shoe Stores | $280.85 | $5.62 |
| **Other** | $2,135.12 | $42.70 |
| Total for MAJOR GROUP 56 | $2,852.96 | $57.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $251.44 | $5.02 |
| Total for MAJOR GROUP 57 | $251.44 | $5.02 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,004.24 | $20.09 |
| **5963** Direct Selling Establishments | $3,917.97 | $78.36 |
| **5999** Miscellaneous Retail Stores, NEC | $870.47 | $17.41 |
| **Other** | $1,951.20 | $39.02 |
| Total for MAJOR GROUP 59 | $7,743.88 | $154.88 |
| Total for DIVISION G | $33,263.91 | $665.27 |
| **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 | $6,123.50 | $122.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,680.38 | $33.61 |
| Total for MAJOR GROUP 72 | $1,680.38 | $33.61 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $2,324.34 | $46.49 |
| Total for MAJOR GROUP 73 | $2,324.34 | $46.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $512.17 | $10.24 |

## Gayville - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 78 | $512.17 | $10.24 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | $2,724.51 | $54.49 |
| | | Total for MAJOR GROUP 79 | $2,724.51 | $54.49 |
| MAJOR GROUP: | 81 | Legal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $2,069.23 | $41.38 |
| | | Total for MAJOR GROUP 87 | $2,069.23 | $41.38 |
| | | Total for DIVISION I | $31,480.52 | $629.61 |

## Gayville - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,408.67 | $248.17 |
| C | Construction | $1,459.69 | $29.20 |
| D | Manufacturing | $6,371.12 | $127.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,168.73 | $1,283.39 |
| F | Wholesale Trade | $19,187.00 | $383.75 |
| G | Retail Trade | $33,263.91 | $665.27 |
| H | Finance, Insurance, And Real Estate | $6,123.50 | $122.47 |
| I | Services | $31,480.52 | $629.61 |
| | Total for Gayville - General | $174,463.14 | $3,489.29 |

## Gayville Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,408.67 | $248.17 |
| C | Construction | $1,459.69 | $29.20 |
| D | Manufacturing | $6,371.12 | $127.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,168.73 | $1,283.39 |
| F | Wholesale Trade | $19,187.00 | $383.75 |
| G | Retail Trade | $33,263.91 | $665.27 |
| H | Finance, Insurance, And Real Estate | $6,123.50 | $122.47 |
| I | Services | $31,480.52 | $629.61 |
| | Total for Gayville | $174,463.14 | $3,489.29 |

ITEMS OF NOTE:

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

## Geddes - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $625.55 | $12.51 |
| Total for MAJOR GROUP 07 | $625.55 | $12.51 |
| Total for DIVISION A | $625.55 | $12.51 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,089.23 | $21.79 |
| **Other** | $339.32 | $6.79 |
| Total for MAJOR GROUP 27 | $1,428.55 | $28.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $1,675.55 | $33.52 |
| **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 | $8,956.00 | $179.12 |
| **4813** Telephone Communications, Except Radiotelephone | $9,284.65 | $185.69 |
| **Other** | $1,488.50 | $29.77 |
| Total for MAJOR GROUP 48 | $19,729.15 | $394.58 |
| 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 | $41,437.62 | $828.75 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,817.04 | $56.33 |
| Total for MAJOR GROUP 50 | $2,817.04 | $56.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,203.29 | $124.06 |
| Total for MAJOR GROUP 51 | $6,203.29 | $124.06 |
| Total for DIVISION F | $9,020.33 | $180.39 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,878.15 | $37.57 |
| Total for MAJOR GROUP 53 | $1,878.15 | $37.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $537.96 | $10.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,617.48 | $32.35 |

## Geddes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $23,917.75 | $478.36 |
| Total for MAJOR GROUP 55 | $23,917.75 | $478.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $504.16 | $10.08 |
| **Other** | $1,027.35 | $20.55 |
| Total for MAJOR GROUP 56 | $1,531.51 | $30.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,506.00 | $30.12 |
| Total for MAJOR GROUP 57 | $1,506.00 | $30.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,712.75 | $34.26 |
| **5963** Direct Selling Establishments | $1,172.00 | $23.44 |
| **5999** Miscellaneous Retail Stores, NEC | $641.14 | $12.83 |
| **Other** | $6,890.01 | $137.80 |
| Total for MAJOR GROUP 59 | $10,415.90 | $208.33 |
| Total for DIVISION G | $65,211.71 | $1,304.26 |
| **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: 64 Insurance 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 | $357.50 | $7.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,894.51 | $37.89 |
| Total for MAJOR GROUP 72 | $1,894.51 | $37.89 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $3,366.14 | $67.32 |
| Total for MAJOR GROUP 73 | $3,366.14 | $67.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $16,497.70 | $329.96 |
| Total for MAJOR GROUP 75 | $16,497.70 | $329.96 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $572.79 | $11.46 |
| Total for MAJOR GROUP 87 | $572.79 | $11.46 |
| Total for DIVISION I | $29,676.11 | $593.53 |

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

### Returns Filed: September 2011

### Geddes - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $625.55 | $12.51 |
| D | Manufacturing | $1,675.55 | $33.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $41,437.62 | $828.75 |
| F | Wholesale Trade | $9,020.33 | $180.39 |
| G | Retail Trade | $65,211.71 | $1,304.26 |
| H | Finance, Insurance, And Real Estate | $357.50 | $7.15 |
| I | Services | $29,676.11 | $593.53 |
| | Other | $1,702.80 | $34.06 |
| | Total for Geddes - General | $149,707.17 | $2,994.17 |

### Geddes Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $625.55 | $12.51 |
| D | Manufacturing | $1,675.55 | $33.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $41,437.62 | $828.75 |
| F | Wholesale Trade | $9,020.33 | $180.39 |
| G | Retail Trade | $65,211.71 | $1,304.26 |
| H | Finance, Insurance, And Real Estate | $357.50 | $7.15 |
| I | Services | $29,676.11 | $593.53 |
| | Other | $1,702.80 | $34.06 |
| | Total for Geddes | $149,707.17 | $2,994.17 |

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.

## 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 | $8,555.68 | $171.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $8,576.30 | $171.52 |
| Total for DIVISION A | $8,576.30 | $171.52 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $16,184.09 | $323.68 |
| **1731** Electrical Work | $18,064.25 | $361.28 |
| **1751** Carpentry Work | $14,716.66 | $294.33 |
| **1799** Special Trade Contractors, NEC | $2,114.62 | $42.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $53,684.43 | $1,073.68 |
| Total for DIVISION C | $57,134.66 | $1,142.68 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $12,643.09 | $252.86 |
| Total for MAJOR GROUP 20 | $12,643.09 | $252.86 |
| 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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,269.43 | $165.39 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $180.26 | $3.61 |
| **2752** Commercial Printing, Lithographic | $4,350.96 | $87.02 |
| **2759** Commercial Printing, NEC | $1,204.07 | $24.08 |
| **Other** | $1,991.92 | $39.84 |
| Total for MAJOR GROUP 27 | $15,996.64 | $319.94 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $48,179.82 | $963.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4812** Radiotelephone Communications | $64,416.17 | $1,288.32 |
| **4813** Telephone Communications, Except Radiotelephone | $42,688.57 | $853.78 |
| **4841** Cable and Other Pay Television Services | $28,831.50 | $576.63 |
| **4899** Communications Services, NEC | $573.91 | $11.48 |
| Total for MAJOR GROUP 48 | $136,510.15 | $2,730.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $129,397.00 | $2,587.95 |
| Total for MAJOR GROUP 49 | $129,397.00 | $2,587.95 |
| Total for DIVISION E | $270,907.62 | $5,418.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,719.74 | $114.39 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,759.00 | $75.18 |
| **5046** Commercial Equipment, NEC | $59,456.38 | $1,189.13 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,558.30 | $31.17 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $78,472.11 | $1,569.45 |
| **5074** Plumbing and Heating Equipment and Supplies | $60,545.97 | $1,210.92 |
| **5082** Construction and Mining Machinery and Equipment | $1,716.86 | $34.35 |
| **5084** Industrial Machinery and Equipment | $714.96 | $14.30 |
| **Other** | $29,726.00 | $594.53 |
| Total for MAJOR GROUP 50 | $241,669.32 | $4,833.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,369.92 | $107.39 |
| **5142** Packaged Frozen Foods | $1,558.00 | $31.16 |
| **5145** Confectionery | $493.99 | $9.88 |
| **Other** | $96,876.88 | $1,937.54 |
| Total for MAJOR GROUP 51 | $104,298.79 | $2,085.97 |
| Total for DIVISION F | $345,968.11 | $6,919.39 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $18,132.33 | $362.65 |
| **5251** Hardware Stores | $83,644.22 | $1,672.89 |
| Total for MAJOR GROUP 52 | $101,776.55 | $2,035.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,344.32 | $46.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $47,706.37 | $954.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $370,833.19 | $7,416.66 |
| **5499** Miscellaneous Food Stores | $1,722.85 | $34.46 |
| **Other** | $3,849.27 | $76.99 |
| Total for MAJOR GROUP 54 | $376,405.31 | $7,528.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $33,146.27 | $662.92 |
| **Other** | $115,853.16 | $2,317.06 |
| Total for MAJOR GROUP 55 | $148,999.43 | $2,979.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $614.23 | $12.28 |
| **5651** Family Clothing Stores | $5,223.95 | $104.47 |
| **5661** Shoe Stores | $368.97 | $7.38 |
| **Other** | $1,526.00 | $30.52 |
| Total for MAJOR GROUP 56 | $7,733.15 | $154.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $30,412.77 | $608.26 |
| **5722** Household Appliance Stores | $16,806.71 | $336.14 |
| **5734** Computer and Computer Software Stores | $21,170.00 | $423.40 |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $4,418.41 | $88.37 |
| Total for MAJOR GROUP 57 | $72,807.89 | $1,456.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $79,445.63 | $1,588.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $156,101.68 | $3,122.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,069.97 | $141.40 |
| **5942** Book Stores | $3,078.33 | $61.56 |
| **5943** Stationery Stores | $1,317.58 | $26.36 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,516.88 | $50.34 |
| **5961** Catalog and Mail-Order Houses | $10,678.93 | $213.57 |
| **5963** Direct Selling Establishments | $15,689.70 | $313.81 |
| **5999** Miscellaneous Retail Stores, NEC | $13,483.72 | $269.68 |
| **Other** | $9,909.30 | $198.19 |
| Total for MAJOR GROUP 59 | $63,744.41 | $1,274.91 |
| Total for DIVISION G | $975,274.79 | $19,505.53 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,836.26 | $36.73 |
| Total for MAJOR GROUP 60 | $1,836.26 | $36.73 |
| 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 | $16,927.26 | $338.55 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $79,099.17 | $1,581.99 |
| Total for MAJOR GROUP 70 | $79,099.17 | $1,581.99 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,194.87 | $23.90 |
| **7221** Photographic Studios, Portrait | $1,809.15 | $36.18 |
| **7231** Beauty Shops | $5,662.88 | $113.26 |
| **7299** Miscellaneous Personal Services, NEC | $4,416.13 | $88.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $55,839.93 | $1,116.80 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,152.94 | $103.05 |
| **7359** Equipment Rental and Leasing, NEC | $22,165.94 | $443.32 |
| **7372** Prepackaged Software | $1,546.87 | $30.94 |
| **7374** Computer Processing and Data Preparation and Processing Services | $660.00 | $13.20 |
| **7379** Computer Related Services, NEC | $232.57 | $4.65 |
| **7389** Miscellaneous Business Services | $9,716.09 | $194.32 |
| **Other** | $8,311.28 | $166.24 |
| Total for MAJOR GROUP 73 | $47,785.69 | $955.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $40,356.78 | $807.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $61,482.26 | $1,229.66 |

## Gettysburg - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $19,124.53 | $382.49 |
| **Other** | $12,378.55 | $247.57 |
| Total for MAJOR GROUP 76 | $31,503.08 | $630.06 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,663.00 | $53.26 |
| Total for MAJOR GROUP 78 | $2,663.00 | $53.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $8,983.26 | $179.67 |
| Total for MAJOR GROUP 79 | $8,983.26 | $179.67 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $63,677.46 | $1,273.54 |
| Total for MAJOR GROUP 80 | $63,677.46 | $1,273.54 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $38,395.23 | $767.91 |
| Total for MAJOR GROUP 81 | $38,395.23 | $767.91 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $12,692.75 | $253.86 |
| **8734** Testing Laboratories | $13,135.94 | $262.72 |
| **8742** Management Consulting Services | $2,691.50 | $53.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $31,330.72 | $626.62 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $421,445.37 | $8,428.94 |

## Gettysburg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,576.30 | $171.52 |
| C | Construction | $57,134.66 | $1,142.68 |
| D | Manufacturing | $48,179.82 | $963.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $270,907.62 | $5,418.17 |
| F | Wholesale Trade | $345,968.11 | $6,919.39 |
| G | Retail Trade | $975,274.79 | $19,505.53 |
| H | Finance, Insurance, And Real Estate | $16,927.26 | $338.55 |
| I | Services | $421,445.37 | $8,428.94 |
| | Other | $1,248.00 | $24.96 |
| | Total for Gettysburg - General | $2,145,661.93 | $42,913.34 |

## Gettysburg - Gross Receipts

**DIVISION: D Manufacturing**

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

**DIVISION: F Wholesale Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |

## Gettysburg - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **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 | | |
| **5813** Drinking Places | $76,546.11 | $765.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $152,392.64 | $1,523.92 |
| Total for DIVISION G | $257,096.94 | $2,570.97 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $78,831.89 | $788.32 |
| Total for MAJOR GROUP 70 | $78,831.89 | $788.32 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $98,070.85 | $980.71 |

## Gettysburg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $257,096.94 | $2,570.97 |
| I | Services | $98,070.85 | $980.71 |
| | Other | $14,864.89 | $148.65 |
| | Total for Gettysburg - Gross Receipts | $370,032.68 | $3,700.33 |

## Gettysburg Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,576.30 | $171.52 |
| C | Construction | $57,134.66 | $1,142.68 |
| D | Manufacturing | $48,179.82 | $963.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $270,907.62 | $5,418.17 |
| F | Wholesale Trade | $345,968.11 | $6,919.39 |
| G | Retail Trade | $1,232,371.73 | $22,076.50 |
| H | Finance, Insurance, And Real Estate | $16,927.26 | $338.55 |
| I | Services | $519,516.22 | $9,409.65 |
| | Other | $16,112.89 | $173.61 |
| | Total for Gettysburg | $2,515,694.61 | $46,613.67 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Glenham - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $579.54 | $11.59 |
| Total for MAJOR GROUP 17 | $579.54 | $11.59 |
| Total for DIVISION C | $579.54 | $11.59 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $763.64 | $15.27 |
| **Other** | $241.97 | $4.84 |
| Total for MAJOR GROUP 27 | $1,005.61 | $20.11 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $4,330.51 | $86.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,690.83 | $53.82 |
| **4813** Telephone Communications, Except Radiotelephone | $12,672.67 | $253.45 |
| **4841** Cable and Other Pay Television Services | $1,142.00 | $22.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,534.02 | $330.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $24,886.40 | $497.73 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,424.83 | $28.50 |
| Total for MAJOR GROUP 50 | $1,424.83 | $28.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,709.30 | $34.19 |
| Total for MAJOR GROUP 51 | $1,709.30 | $34.19 |
| Total for DIVISION F | $3,134.13 | $62.69 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $4,690.21 | $93.80 |
| Total for MAJOR GROUP 52 | $4,690.21 | $93.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

## Glenham - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $296.58 | $5.93 |
| **Other** | $159.00 | $3.18 |
| Total for MAJOR GROUP 56 | $455.58 | $9.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $3,299.07 | $65.98 |
| **5963** Direct Selling Establishments | $1,972.68 | $39.45 |
| **Other** | $3,833.70 | $76.68 |
| Total for MAJOR GROUP 59 | $9,105.45 | $182.11 |
| Total for DIVISION G | $28,232.17 | $564.63 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $517.73 | $10.36 |
| Total for MAJOR GROUP 73 | $517.73 | $10.36 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $6,433.41 | $128.67 |
| Total for MAJOR GROUP 87 | $6,433.41 | $128.67 |
| Total for DIVISION I | $7,332.60 | $146.66 |

## Glenham - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $579.54 | $11.59 |
| D | Manufacturing | $4,330.51 | $86.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,886.40 | $497.73 |
| F | Wholesale Trade | $3,134.13 | $62.69 |
| G | Retail Trade | $28,232.17 | $564.63 |
| I | Services | $7,332.60 | $146.66 |
| | Other | $6.24 | $0.12 |
| | Total for Glenham - General | $68,501.59 | $1,370.03 |

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

### Returns Filed: September 2011

### Glenham Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $579.54 | $11.59 |
| D | Manufacturing | $4,330.51 | $86.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,886.40 | $497.73 |
| F | Wholesale Trade | $3,134.13 | $62.69 |
| G | Retail Trade | $28,232.17 | $564.63 |
| I | Services | $7,332.60 | $146.66 |
| | Other | $6.24 | $0.12 |
| | Total for Glenham | $68,501.59 | $1,370.03 |

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.

## Gregory - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $29,371.11 | $587.42 |
| Total for MAJOR GROUP 07 | $29,371.11 | $587.42 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **0971** Hunting and Trapping, and Game Propagation | $26,574.27 | $531.49 |
| Total for MAJOR GROUP 09 | $26,574.27 | $531.49 |
| Total for DIVISION A | $55,945.38 | $1,118.91 |
| **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: 17 Construction Special Trade Contractors | | |
| **Other** | $17,013.92 | $340.28 |
| Total for MAJOR GROUP 17 | $17,013.92 | $340.28 |
| Total for DIVISION C | $17,013.92 | $340.28 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $5,136.76 | $102.73 |
| Total for MAJOR GROUP 20 | $5,136.76 | $102.73 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,626.26 | $52.52 |
| **2741** Miscellaneous Publishing | $220.00 | $4.40 |
| **2759** Commercial Printing, NEC | $1,344.84 | $26.90 |
| **Other** | $3,731.31 | $74.62 |
| Total for MAJOR GROUP 27 | $7,922.41 | $158.44 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $11,745.29 | $234.91 |
| Total for MAJOR GROUP 35 | $11,745.29 | $234.91 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $28,554.01 | $571.07 |
| **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: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $167,633.83 | $3,352.68 |
| **4813** Telephone Communications, Except Radiotelephone | $70,609.16 | $1,412.18 |
| **Other** | $5,435.10 | $108.70 |
| Total for MAJOR GROUP 48 | $243,678.09 | $4,873.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $110,239.70 | $2,204.79 |
| Total for MAJOR GROUP 49 | $110,239.70 | $2,204.79 |
| Total for DIVISION E | $364,126.79 | $7,282.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,994.69 | $179.89 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,059.67 | $41.19 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,406.27 | $48.13 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $8,630.78 | $172.62 |
| **5074** Plumbing and Heating Equipment and Supplies | $13,095.25 | $261.90 |
| **5084** Industrial Machinery and Equipment | $2,569.38 | $51.39 |
| **Other** | $17,516.65 | $350.34 |
| Total for MAJOR GROUP 50 | $55,272.69 | $1,105.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,794.14 | $75.89 |
| **5191** Farm Supplies | $69,031.39 | $1,380.63 |
| **Other** | $10,545.68 | $210.92 |
| Total for MAJOR GROUP 51 | $83,371.21 | $1,667.44 |
| Total for DIVISION F | $138,643.90 | $2,772.90 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $228,502.00 | $4,570.05 |
| **5251** Hardware Stores | $28,674.32 | $573.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $257,226.99 | $5,144.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $200,524.21 | $4,010.48 |
| Total for MAJOR GROUP 53 | $200,524.21 | $4,010.48 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $370,791.03 | $7,415.82 |
| **5499** Miscellaneous Food Stores | $2,985.57 | $59.71 |
| **Other** | $5,187.91 | $103.76 |
| Total for MAJOR GROUP 54 | $378,964.51 | $7,579.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $38,973.58 | $779.47 |
| **Other** | $32,468.30 | $649.37 |
| Total for MAJOR GROUP 55 | $71,441.88 | $1,428.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $941.55 | $18.83 |
| **5651** Family Clothing Stores | $12,688.97 | $253.77 |
| **5661** Shoe Stores | $103.93 | $2.08 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,307.50 | $26.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $15,146.45 | $302.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,073.92 | $101.48 |
| **Other** | $41,284.72 | $825.69 |
| Total for MAJOR GROUP 57 | $46,358.64 | $927.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $86,820.28 | $1,736.40 |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $93,717.59 | $1,874.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,763.29 | $35.27 |
| **5942** Book Stores | $243.13 | $4.86 |
| **5943** Stationery Stores | $121.84 | $2.43 |
| **5961** Catalog and Mail-Order Houses | $8,822.13 | $176.44 |
| **5963** Direct Selling Establishments | $9,495.68 | $189.92 |
| **5999** Miscellaneous Retail Stores, NEC | $19,146.27 | $382.93 |
| **Other** | $20,498.57 | $409.98 |
| Total for MAJOR GROUP 59 | $60,090.91 | $1,201.83 |
| Total for DIVISION G | $1,123,471.18 | $22,469.41 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $742.93 | $14.86 |
| Total for MAJOR GROUP 60 | $742.93 | $14.86 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $6,953.17 | $139.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $17,869.67 | $357.39 |
| Total for MAJOR GROUP 70 | $17,869.67 | $357.39 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $13,870.54 | $277.41 |
| **Other** | $46,731.67 | $934.63 |
| Total for MAJOR GROUP 72 | $60,602.21 | $1,212.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $2,864.31 | $57.30 |
| **7342** Disinfecting and Pest Control Services | $827.70 | $16.55 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,315.00 | $46.30 |
| **7359** Equipment Rental and Leasing, NEC | $3,117.90 | $62.36 |
| **7372** Prepackaged Software | $648.62 | $12.97 |
| **7374** Computer Processing and Data Preparation and Processing Services | $206.00 | $4.12 |
| **7379** Computer Related Services, NEC | $117.00 | $2.34 |
| **7389** Miscellaneous Business Services | $1,495.02 | $29.90 |
| **Other** | $5,530.17 | $110.61 |
| Total for MAJOR GROUP 73 | $17,121.72 | $342.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $89,159.34 | $1,783.19 |
| **Other** | $26,861.24 | $537.23 |
| Total for MAJOR GROUP 75 | $116,020.58 | $2,320.42 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $7,740.33 | $154.81 |
| **Other** | $14,009.90 | $280.20 |
| Total for MAJOR GROUP 76 | $21,750.23 | $435.01 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |

## Gregory - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $37,475.37 | $749.50 |
| Total for MAJOR GROUP 80 | $37,475.37 | $749.50 |
| 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 | $18,456.18 | $369.14 |
| **8734** Testing Laboratories | $634.79 | $12.70 |
| **Other** | $885.50 | $17.71 |
| Total for MAJOR GROUP 87 | $19,976.47 | $399.55 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $324,410.84 | $6,488.26 |

## Gregory - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $55,945.38 | $1,118.91 |
| C | Construction | $17,013.92 | $340.28 |
| D | Manufacturing | $28,554.01 | $571.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $364,126.79 | $7,282.53 |
| F | Wholesale Trade | $138,643.90 | $2,772.90 |
| G | Retail Trade | $1,123,471.18 | $22,469.41 |
| H | Finance, Insurance, And Real Estate | $6,953.17 | $139.07 |
| I | Services | $324,410.84 | $6,488.26 |
| | Other | $839.90 | $16.80 |
| | Total for Gregory - General | $2,059,959.09 | $41,199.23 |

## 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 | $26,574.27 | $265.74 |
| Total for MAJOR GROUP 09 | $26,574.27 | $265.74 |
| Total for DIVISION A | $27,409.27 | $274.09 |

**DIVISION: D Manufacturing**

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

**DIVISION: F Wholesale Trade**

## Gregory - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $53,706.01 | $537.06 |
| Total for MAJOR GROUP 54 | $53,706.01 | $537.06 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $86,820.28 | $868.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $93,717.59 | $937.18 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $1,909.87 | $19.10 |
| Total for MAJOR GROUP 59 | $1,909.87 | $19.10 |
| Total for DIVISION G | $149,333.47 | $1,493.34 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $17,869.67 | $178.70 |
| Total for MAJOR GROUP 70 | $17,869.67 | $178.70 |
| 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 | $44,575.72 | $445.76 |

## Gregory - Gross Receipts Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $27,409.27 | $274.09 |
| G | Retail Trade | $149,333.47 | $1,493.34 |
| I | Services | $44,575.72 | $445.76 |
| | Other | $4,269.66 | $42.70 |
| | Total for Gregory - Gross Receipts | $225,588.12 | $2,255.89 |

## Gregory Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $83,354.65 | $1,393.00 |
| C | Construction | $17,013.92 | $340.28 |
| D | Manufacturing | $28,554.01 | $571.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $364,126.79 | $7,282.53 |
| F | Wholesale Trade | $138,643.90 | $2,772.90 |
| G | Retail Trade | $1,272,804.65 | $23,962.75 |
| H | Finance, Insurance, And Real Estate | $6,953.17 | $139.07 |
| I | Services | $368,986.56 | $6,934.02 |
| | Other | $5,109.56 | $59.50 |
| | Total for Gregory | $2,285,547.21 | $43,455.12 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $232.38 | $4.65 |
| **Other** | $231.34 | $4.63 |
| Total for MAJOR GROUP 27 | $463.72 | $9.28 |
| Total for DIVISION D | $715.47 | $14.32 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,026.66 | $20.53 |
| **4813** Telephone Communications, Except Radiotelephone | $692.00 | $13.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,779.66 | $75.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $8,290.50 | $165.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $293.62 | $5.87 |
| Total for MAJOR GROUP 51 | $293.62 | $5.87 |
| Total for DIVISION F | $4,087.82 | $81.75 |
| **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 | | |

## Grenville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5411** Grocery Stores | $5,654.99 | $113.10 |
| Total for MAJOR GROUP 54 | $5,654.99 | $113.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $301.38 | $6.02 |
| Total for MAJOR GROUP 56 | $301.38 | $6.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $643.65 | $12.87 |
| **5963** Direct Selling Establishments | $2,775.95 | $55.52 |
| **Other** | $6,521.40 | $130.43 |
| Total for MAJOR GROUP 59 | $9,941.00 | $198.82 |
| Total for DIVISION G | $34,871.53 | $697.43 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $1,031.52 | $20.63 |
| Total for MAJOR GROUP 73 | $1,031.52 | $20.63 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $2,495.66 | $49.91 |

## Grenville - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $715.47 | $14.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,290.50 | $165.81 |
| F | Wholesale Trade | $4,087.82 | $81.75 |
| G | Retail Trade | $34,871.53 | $697.43 |
| I | Services | $2,495.66 | $49.91 |
| | Other | $1,677.59 | $33.55 |
| | Total for Grenville - General | $52,138.57 | $1,042.77 |

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

### Returns Filed: September 2011

### Grenville Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $715.47 | $14.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,290.50 | $165.81 |
| F | Wholesale Trade | $4,087.82 | $81.75 |
| G | Retail Trade | $34,871.53 | $697.43 |
| I | Services | $2,495.66 | $49.91 |
| | Other | $1,677.59 | $33.55 |
| | Total for Grenville | $52,138.57 | $1,042.77 |

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.

## Groton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $58,547.72 | $1,170.96 |
| Total for MAJOR GROUP 07 | $58,547.72 | $1,170.96 |
| Total for DIVISION A | $58,632.72 | $1,172.66 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $9,607.19 | $192.14 |
| **1731** Electrical Work | $13,126.54 | $262.53 |
| **Other** | $6,655.75 | $133.11 |
| Total for MAJOR GROUP 17 | $29,389.48 | $587.78 |
| Total for DIVISION C | $29,509.19 | $590.17 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $174.17 | $3.48 |
| Total for MAJOR GROUP 20 | $174.17 | $3.48 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,757.95 | $115.16 |
| **2731** Books: Publishing, or Publishing and Printing | $718.00 | $14.36 |
| **2741** Miscellaneous Publishing | $229.00 | $4.58 |
| **2754** Commercial Printing, Gravure | $1,469.83 | $29.40 |
| **2759** Commercial Printing, NEC | $1,983.73 | $39.67 |
| **Other** | $265.69 | $5.31 |
| Total for MAJOR GROUP 27 | $10,424.20 | $208.48 |
| 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** | 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 |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $20,038.15 | $400.76 |
| **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 | | |
| **Other** | $62,049.90 | $1,241.00 |
| Total for MAJOR GROUP 42 | $62,049.90 | $1,241.00 |
| 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 | $55,148.10 | $1,102.96 |
| **4813** Telephone Communications, Except Radiotelephone | $132,765.25 | $2,655.30 |
| **4841** Cable and Other Pay Television Services | $2,640.45 | $52.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $191,072.80 | $3,821.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $138,418.26 | $2,768.37 |
| Total for MAJOR GROUP 49 | $138,418.26 | $2,768.37 |
| Total for DIVISION E | $392,196.96 | $7,843.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,665.71 | $73.31 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,681.67 | $93.63 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,179.50 | $43.59 |
| **5049** Professional Equipment and Supplies, NEC | $543.37 | $10.86 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,842.64 | $36.86 |
| **5074** Plumbing and Heating Equipment and Supplies | $47,406.07 | $948.12 |
| **5084** Industrial Machinery and Equipment | $8,843.30 | $176.87 |
| **Other** | $16,258.22 | $325.17 |
| Total for MAJOR GROUP 50 | $85,420.48 | $1,708.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $528.50 | $10.57 |
| **5141** Groceries, General Line | $5,784.80 | $115.70 |
| **5149** Groceries and Related Products, NEC | $864.93 | $17.30 |
| **Other** | $52,829.12 | $1,056.58 |
| Total for MAJOR GROUP 51 | $60,007.35 | $1,200.15 |
| Total for DIVISION F | $145,427.83 | $2,908.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $166,238.28 | $3,324.77 |
| **5251** Hardware Stores | $2,214.44 | $44.29 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $16,479.14 | $329.58 |
| Total for MAJOR GROUP 52 | $184,931.86 | $3,698.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,485.89 | $49.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,553.06 | $51.06 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $3,115.89 | $62.32 |
| **Other** | $324,089.57 | $6,481.79 |
| Total for MAJOR GROUP 54 | $327,205.46 | $6,544.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5531** Auto and Home Supply Stores | $3,002.10 | $60.04 |
| **5541** Gasoline Service Station | $55,512.05 | $1,110.24 |
| **Other** | $114,416.23 | $2,288.33 |
| Total for MAJOR GROUP 55 | $172,930.38 | $3,458.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $457.04 | $9.14 |
| **5651** Family Clothing Stores | $4,859.42 | $97.19 |
| **5661** Shoe Stores | $1,277.48 | $25.55 |
| **Other** | $77.97 | $1.56 |
| Total for MAJOR GROUP 56 | $6,671.91 | $133.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $13,839.83 | $276.80 |
| **5734** Computer and Computer Software Stores | $23,126.27 | $462.53 |
| **Other** | $6,008.88 | $120.18 |
| Total for MAJOR GROUP 57 | $42,974.98 | $859.51 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $120,490.87 | $2,409.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $131,409.69 | $2,628.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,302.77 | $66.06 |
| **5943** Stationery Stores | $2,805.78 | $56.11 |
| **5947** Gift, Novelty, and Souvenir Shops | $194.85 | $3.90 |
| **5961** Catalog and Mail-Order Houses | $4,641.82 | $92.85 |
| **5962** Automatic Merchandise Machine Operators | $396.06 | $7.92 |
| **5963** Direct Selling Establishments | $21,582.41 | $431.65 |
| **5999** Miscellaneous Retail Stores, NEC | $47,547.99 | $950.96 |
| **Other** | $31,100.70 | $622.02 |
| Total for MAJOR GROUP 59 | $111,572.38 | $2,231.47 |
| Total for DIVISION G | $980,249.72 | $19,605.03 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $9,216.36 | $184.33 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $13,039.06 | $260.78 |
| **7299** Miscellaneous Personal Services, NEC | $870.50 | $17.41 |
| **Other** | $20,960.40 | $419.20 |
| Total for MAJOR GROUP 72 | $34,869.96 | $697.39 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $233.75 | $4.68 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,989.19 | $179.79 |
| **7359** Equipment Rental and Leasing, NEC | $7,746.35 | $154.92 |
| **7371** Computer Programming Services | $705.44 | $14.11 |
| **7372** Prepackaged Software | $21,365.95 | $427.32 |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7374** Computer Processing and Data Preparation and Processing Services | $450.20 | $9.00 |
| **7379** Computer Related Services, NEC | $1,196.28 | $23.93 |
| **7389** Miscellaneous Business Services | $5,186.50 | $103.73 |
| **Other** | $2,761.05 | $55.21 |
| Total for MAJOR GROUP 73 | $48,634.71 | $972.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $13,505.56 | $270.12 |
| Total for MAJOR GROUP 75 | $13,505.56 | $270.12 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,887.17 | $37.74 |
| Total for MAJOR GROUP 76 | $1,887.17 | $37.74 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $40,863.14 | $817.26 |
| Total for MAJOR GROUP 79 | $40,863.14 | $817.26 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $14,793.34 | $295.87 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $10,586.88 | $211.74 |
| **8734** Testing Laboratories | $6,944.22 | $138.89 |
| **8742** Management Consulting Services | ($20,574.20) | ($411.48) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $12,397.74 | $247.97 |
| Total for DIVISION I | $187,886.30 | $3,757.74 |

## Groton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $58,632.72 | $1,172.66 |
| C | Construction | $29,509.19 | $590.17 |
| D | Manufacturing | $20,038.15 | $400.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $392,196.96 | $7,843.94 |
| F | Wholesale Trade | $145,427.83 | $2,908.56 |
| G | Retail Trade | $980,249.72 | $19,605.03 |
| H | Finance, Insurance, And Real Estate | $9,216.36 | $184.33 |
| I | Services | $187,886.30 | $3,757.74 |
| | Other | $70.75 | $1.42 |
| | Total for Groton - General | $1,823,227.98 | $36,464.61 |

## Groton - Gross Receipts

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

## Groton - 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: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **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 | $120,103.62 | $1,201.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $129,794.99 | $1,297.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $163,572.41 | $1,635.72 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| 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 | $41,796.13 | $417.96 |

## Groton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $163,572.41 | $1,635.72 |
| I | Services | $41,796.13 | $417.96 |
| | Other | $1,090.80 | $10.91 |
| | Total for Groton - Gross Receipts | $206,459.34 | $2,064.59 |

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

### Returns Filed: September 2011

### Groton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $58,632.72 | $1,172.66 |
| C | Construction | $29,509.19 | $590.17 |
| D | Manufacturing | $20,038.15 | $400.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $392,196.96 | $7,843.94 |
| F | Wholesale Trade | $145,427.83 | $2,908.56 |
| G | Retail Trade | $1,143,822.13 | $21,240.75 |
| H | Finance, Insurance, And Real Estate | $9,216.36 | $184.33 |
| I | Services | $229,682.43 | $4,175.70 |
| | Other | $1,161.55 | $12.33 |
| | Total for Groton | $2,029,687.32 | $38,529.20 |

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.

## Harrisburg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $16,367.52 | $327.35 |
| **Other** | $877.62 | $17.55 |
| Total for MAJOR GROUP 07 | $17,245.14 | $344.90 |
| Total for DIVISION A | $17,245.14 | $344.90 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $8,758.59 | $175.18 |
| **1751** Carpentry Work | $12,980.37 | $259.60 |
| **1752** Floor Laying and Other Floor Work, NEC | $50,104.32 | $1,002.08 |
| **1771** Concrete Work | $1,296.09 | $25.93 |
| **1799** Special Trade Contractors, NEC | $6,135.47 | $122.71 |
| **Other** | $3,684.73 | $73.69 |
| Total for MAJOR GROUP 17 | $82,959.57 | $1,659.19 |
| Total for DIVISION C | $88,521.23 | $1,770.43 |
| **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** | $135,247.63 | $2,704.96 |
| Total for MAJOR GROUP 24 | $135,247.63 | $2,704.96 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,733.15 | $134.67 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $115.75 | $2.32 |
| **2731** Books: Publishing, or Publishing and Printing | $664.25 | $13.29 |
| **Other** | $7,189.84 | $143.80 |
| Total for MAJOR GROUP 27 | $14,702.99 | $294.08 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $118,732.91 | $2,374.66 |
| **Other** | $6,557.96 | $131.16 |
| Total for MAJOR GROUP 32 | $125,290.87 | $2,505.82 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $652.50 | $13.05 |
| Total for MAJOR GROUP 35 | $652.50 | $13.05 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| 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 | $335,433.19 | $6,708.70 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $26,674.76 | $533.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $26,884.75 | $537.70 |
| 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: 48 Communications | | |
| **4812** Radiotelephone Communications | $110,829.69 | $2,216.59 |
| **4813** Telephone Communications, Except Radiotelephone | $11,399.50 | $227.99 |
| **4841** Cable and Other Pay Television Services | $157,069.55 | $3,141.39 |
| **4899** Communications Services, NEC | $1,308.29 | $26.17 |
| Total for MAJOR GROUP 48 | $280,607.03 | $5,612.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $278,283.76 | $5,565.67 |
| Total for MAJOR GROUP 49 | $278,283.76 | $5,565.67 |
| Total for DIVISION E | $585,980.64 | $11,719.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $14,851.89 | $297.04 |
| **5044** Office Equipment | $4,820.49 | $96.41 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,551.00 | $91.02 |
| **5046** Commercial Equipment, NEC | $766.19 | $15.32 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,373.30 | $27.47 |
| **5051** Metals Service Centers and Offices | $7,254.00 | $145.08 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,853.10 | $137.06 |
| **5072** Hardware | $1,706.42 | $34.13 |
| **5074** Plumbing and Heating Equipment and Supplies | $17,886.61 | $357.74 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,079.93 | $21.60 |
| **5082** Construction and Mining Machinery and Equipment | $23,686.73 | $473.73 |
| **5084** Industrial Machinery and Equipment | $2,330.14 | $46.60 |
| **5085** Industrial Supplies | $950.76 | $19.02 |
| **5087** Service Establishment Equipment and Supplies | $1,327.66 | $26.56 |
| **Other** | $11,676.47 | $233.54 |
| Total for MAJOR GROUP 50 | $101,114.69 | $2,022.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $13,275.00 | $265.50 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $227.67 | $4.55 |
| **5141** Groceries, General Line | $2,353.10 | $47.07 |
| **Other** | $5,453.19 | $109.07 |
| Total for MAJOR GROUP 51 | $21,308.96 | $426.19 |
| Total for DIVISION F | $122,423.65 | $2,448.51 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $534,503.80 | $10,690.09 |
| **5251** Hardware Stores | $11,595.50 | $231.91 |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $4,186.79 | $83.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $554,466.63 | $11,089.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,331.04 | $106.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,030.21 | $140.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $118,273.85 | $2,365.48 |
| **5499** Miscellaneous Food Stores | $8,687.35 | $173.76 |
| **Other** | $18,061.35 | $361.22 |
| Total for MAJOR GROUP 54 | $145,022.55 | $2,900.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $8,215.97 | $164.32 |
| **Other** | $101,167.35 | $2,023.35 |
| Total for MAJOR GROUP 55 | $109,383.32 | $2,187.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,258.77 | $45.18 |
| **5651** Family Clothing Stores | $5,171.02 | $103.42 |
| **5661** Shoe Stores | $290.98 | $5.82 |
| **5699** Miscellaneous Apparel and Accessory Stores | $809.14 | $16.18 |
| **Other** | $1,461.77 | $29.24 |
| Total for MAJOR GROUP 56 | $9,991.68 | $199.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $23,795.26 | $475.91 |
| **5713** Floor Coverings Stores | $125,238.16 | $2,504.76 |
| **5719** Miscellaneous Homefurnishings Stores | $5,666.08 | $113.32 |
| **5722** Household Appliance Stores | $48,829.56 | $976.60 |
| **5734** Computer and Computer Software Stores | $28,219.02 | $564.38 |
| **Other** | $3,983.81 | $79.68 |
| Total for MAJOR GROUP 57 | $235,731.89 | $4,714.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $91,252.36 | $1,825.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $171,431.80 | $3,428.65 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,622.62 | $172.45 |
| **5942** Book Stores | $6,739.94 | $134.80 |
| **5943** Stationery Stores | $20,351.25 | $407.03 |
| **5961** Catalog and Mail-Order Houses | $24,053.24 | $481.06 |
| **5962** Automatic Merchandise Machine Operators | $1,675.29 | $33.51 |
| **5963** Direct Selling Establishments | $20,564.77 | $411.29 |
| **5999** Miscellaneous Retail Stores, NEC | $42,443.19 | $848.86 |
| **Other** | $3,061.93 | $61.25 |
| Total for MAJOR GROUP 59 | $127,512.23 | $2,550.25 |
| Total for DIVISION G | $1,360,570.31 | $27,211.46 |
| **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: 63 Insurance Carriers | | |
| **Other** | $1,564.99 | $31.30 |
| Total for MAJOR GROUP 63 | $1,564.99 | $31.30 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $122,838.33 | $2,456.77 |
| Total for MAJOR GROUP 65 | $122,838.33 | $2,456.77 |
| Total for DIVISION H | $125,302.32 | $2,506.05 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $4,379.85 | $87.59 |
| **7218** Industrial Launderers | $8,915.61 | $178.31 |
| **7231** Beauty Shops | $15,511.89 | $310.24 |
| **Other** | $18,410.16 | $368.21 |
| Total for MAJOR GROUP 72 | $47,217.51 | $944.35 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $255.29 | $5.11 |
| **7342** Disinfecting and Pest Control Services | $1,843.70 | $36.87 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,433.88 | $128.68 |
| **7353** Heavy Construction Equipment Rental and Leasing | $1,434.56 | $28.69 |
| **7359** Equipment Rental and Leasing, NEC | $64,150.20 | $1,283.03 |
| **7363** Help Supply Services | $1,953.90 | $39.08 |
| **7372** Prepackaged Software | $2,207.72 | $44.15 |
| **7379** Computer Related Services, NEC | $538.00 | $10.76 |
| **7382** Security Systems Services | $6,647.90 | $132.96 |
| **7389** Miscellaneous Business Services | $12,229.42 | $244.59 |
| **Other** | $14,075.05 | $281.49 |
| Total for MAJOR GROUP 73 | $111,769.62 | $2,235.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $5,031.48 | $100.63 |
| **Other** | $8,514.35 | $170.29 |
| Total for MAJOR GROUP 75 | $13,545.83 | $270.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $279.16 | $5.58 |
| **7699** Repair Shops and Related Services, NEC | $8,536.87 | $170.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $9,663.00 | $193.26 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $8,475.00 | $169.50 |
| Total for MAJOR GROUP 78 | $8,475.00 | $169.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $2,306.26 | $46.13 |
| **Other** | $6,939.00 | $138.78 |
| Total for MAJOR GROUP 79 | $9,245.26 | $184.91 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $332.36 | $6.65 |
| Total for MAJOR GROUP 80 | $332.36 | $6.65 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $25,362.29 | $507.24 |
| Total for MAJOR GROUP 81 | $25,362.29 | $507.24 |
| 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 | | |
| **8713** Surveying Services | $6,122.99 | $122.46 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $15,645.60 | $312.92 |
| **8742** Management Consulting Services | $2,378.00 | $47.56 |
| **8748** Business Consulting Services, NEC | $3,944.45 | $78.89 |
| **Other** | $11,041.34 | $220.83 |
| Total for MAJOR GROUP 87 | $39,132.38 | $782.66 |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $265,281.26 | $5,305.66 |

## Harrisburg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,245.14 | $344.90 |
| C | Construction | $88,521.23 | $1,770.43 |
| D | Manufacturing | $335,433.19 | $6,708.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $585,980.64 | $11,719.61 |
| F | Wholesale Trade | $122,423.65 | $2,448.51 |
| G | Retail Trade | $1,360,570.31 | $27,211.46 |
| H | Finance, Insurance, And Real Estate | $125,302.32 | $2,506.05 |
| I | Services | $265,281.26 | $5,305.66 |
| | Total for Harrisburg - General | $2,900,757.74 | $58,015.32 |

## Harrisburg - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $77,613.36 | $776.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $157,792.80 | $1,577.92 |
| Total for DIVISION G | $221,895.45 | $2,218.95 |
| **DIVISION: I Services** | | |
| 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 | N/A | N/A |

## Harrisburg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $221,895.45 | $2,218.95 |
| | Other | $6,056.00 | $60.56 |
| | Total for Harrisburg - Gross Receipts | $227,951.45 | $2,279.51 |

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

### Returns Filed: September 2011

### Harrisburg Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,245.14 | $344.90 |
| C | Construction | $88,521.23 | $1,770.43 |
| D | Manufacturing | $335,433.19 | $6,708.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $585,980.64 | $11,719.61 |
| F | Wholesale Trade | $122,423.65 | $2,448.51 |
| G | Retail Trade | $1,582,465.76 | $29,430.41 |
| H | Finance, Insurance, And Real Estate | $125,302.32 | $2,506.05 |
| I | Services | $265,281.26 | $5,305.66 |
| | Other | $6,056.00 | $60.56 |
| | Total for Harrisburg | $3,128,709.19 | $60,294.83 |

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.

## Harrold - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $28.00 | $0.56 |
| **2752** Commercial Printing, Lithographic | $219.62 | $4.39 |
| **Other** | $664.68 | $13.30 |
| Total for MAJOR GROUP 27 | $912.30 | $18.25 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 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 | $14,531.78 | $290.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,064.67 | $41.29 |
| **4813** Telephone Communications, Except Radiotelephone | $6,558.12 | $131.16 |
| **4841** Cable and Other Pay Television Services | $4,407.50 | $88.15 |
| Total for MAJOR GROUP 48 | $13,030.29 | $260.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $33,371.72 | $667.44 |
| Total for MAJOR GROUP 49 | $33,371.72 | $667.44 |
| Total for DIVISION E | $55,436.97 | $1,108.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,611.29 | $32.22 |
| Total for MAJOR GROUP 50 | $1,611.29 | $32.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,290.29 | $45.80 |
| Total for MAJOR GROUP 51 | $2,290.29 | $45.80 |
| Total for DIVISION F | $3,901.58 | $78.02 |

## Harrold - 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 | $1,313.61 | $26.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,342.86 | $26.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $451.63 | $9.04 |
| Total for MAJOR GROUP 53 | $451.63 | $9.04 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $883.08 | $17.66 |
| Total for MAJOR GROUP 54 | $883.08 | $17.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $38,586.82 | $771.74 |
| Total for MAJOR GROUP 55 | $38,586.82 | $771.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $906.60 | $18.13 |
| **5651** Family Clothing Stores | $687.71 | $13.76 |
| **Other** | $301.49 | $6.03 |
| Total for MAJOR GROUP 56 | $1,895.80 | $37.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $9,145.55 | $182.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $9,570.75 | $191.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,828.73 | $36.57 |
| **5963** Direct Selling Establishments | $3,898.58 | $77.98 |
| **5999** Miscellaneous Retail Stores, NEC | $3,731.93 | $74.63 |
| **Other** | $2,016.51 | $40.33 |
| Total for MAJOR GROUP 59 | $11,475.75 | $229.51 |
| Total for DIVISION G | $81,112.20 | $1,622.25 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $329.33 | $6.59 |
| **Other** | $7,773.62 | $155.48 |
| Total for MAJOR GROUP 73 | $8,102.95 | $162.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Harrold - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| | **Other** | $11,601.84 | $232.04 |
| | Total for MAJOR GROUP 87 | $11,601.84 | $232.04 |
| | Total for DIVISION I | $24,597.55 | $491.97 |

## Harrold - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $14,531.78 | $290.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $55,436.97 | $1,108.74 |
| F | Wholesale Trade | $3,901.58 | $78.02 |
| G | Retail Trade | $81,112.20 | $1,622.25 |
| I | Services | $24,597.55 | $491.97 |
| | Other | $795.32 | $15.91 |
| | Total for Harrold - General | $180,375.40 | $3,607.53 |

## Harrold Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $14,531.78 | $290.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $55,436.97 | $1,108.74 |
| F | Wholesale Trade | $3,901.58 | $78.02 |
| G | Retail Trade | $81,112.20 | $1,622.25 |
| I | Services | $24,597.55 | $491.97 |
| | Other | $795.32 | $15.91 |
| | Total for Harrold | $180,375.40 | $3,607.53 |

ITEMS OF NOTE:

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

## Hartford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $10,799.28 | $215.99 |
| **Other** | $2,497.55 | $49.95 |
| Total for MAJOR GROUP 07 | $13,296.83 | $265.94 |
| Total for DIVISION A | $13,296.83 | $265.94 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,186.42 | $43.73 |
| **1731** Electrical Work | $1,578.65 | $31.58 |
| **1751** Carpentry Work | $2,426.25 | $48.53 |
| **Other** | $8,971.91 | $179.43 |
| Total for MAJOR GROUP 17 | $15,163.23 | $303.27 |
| Total for DIVISION C | $15,437.28 | $308.75 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $9,316.66 | $186.33 |
| Total for MAJOR GROUP 20 | $9,316.66 | $186.33 |
| 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 | $6,898.52 | $137.97 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $849.72 | $16.99 |
| **2731** Books: Publishing, or Publishing and Printing | $441.20 | $8.82 |
| **2752** Commercial Printing, Lithographic | $198.78 | $3.98 |
| **Other** | $6,047.70 | $120.95 |
| Total for MAJOR GROUP 27 | $14,435.92 | $288.71 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,947.18 | $58.94 |
| Total for MAJOR GROUP 28 | $2,947.18 | $58.94 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $21,354.15 | $427.09 |
| Total for MAJOR GROUP 32 | $21,354.15 | $427.09 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $758.33 | $15.17 |
| Total for MAJOR GROUP 35 | $758.33 | $15.17 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $83,084.68 | $1,661.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $18,140.50 | $362.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $18,365.49 | $367.31 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $126,164.32 | $2,523.29 |
| **4813** Telephone Communications, Except Radiotelephone | $90,406.63 | $1,808.13 |
| **4841** Cable and Other Pay Television Services | $18,206.64 | $364.13 |
| **4899** Communications Services, NEC | $741.44 | $14.83 |
| Total for MAJOR GROUP 48 | $235,519.03 | $4,710.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $175,765.71 | $3,515.31 |
| Total for MAJOR GROUP 49 | $175,765.71 | $3,515.31 |
| Total for DIVISION E | $429,650.23 | $8,593.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $8,354.39 | $167.09 |
| **5044** Office Equipment | $4,251.94 | $85.04 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,159.00 | $63.18 |
| **5046** Commercial Equipment, NEC | $2,535.13 | $50.71 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,892.00 | $57.84 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $8,876.80 | $177.53 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,274.91 | $285.49 |
| **5084** Industrial Machinery and Equipment | $4,821.03 | $96.42 |
| **5087** Service Establishment Equipment and Supplies | $2,702.03 | $54.04 |
| **Other** | $37,111.05 | $742.23 |
| Total for MAJOR GROUP 50 | $88,978.28 | $1,779.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $1,720.33 | $34.41 |
| **5191** Farm Supplies | $1,234.22 | $24.68 |
| **Other** | $45,659.79 | $913.20 |
| Total for MAJOR GROUP 51 | $48,614.34 | $972.29 |
| Total for DIVISION F | $137,592.62 | $2,751.86 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $156,908.91 | $3,138.16 |
| **5251** Hardware Stores | $1,886.38 | $37.73 |
| **Other** | $4,274.06 | $85.48 |
| Total for MAJOR GROUP 52 | $163,069.35 | $3,261.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,257.68 | $225.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $85,241.30 | $1,704.83 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $585,584.85 | $11,711.70 |
| **5499** Miscellaneous Food Stores | $6,287.03 | $125.74 |
| Total for MAJOR GROUP 54 | $591,871.88 | $11,837.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,276.85 | $65.54 |
| **Other** | $11,252.45 | $225.05 |
| Total for MAJOR GROUP 55 | $14,529.30 | $290.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,309.46 | $46.19 |
| **5651** Family Clothing Stores | $1,633.70 | $32.68 |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $612.33 | $12.25 |
| **Other** | $2,787.49 | $55.75 |
| Total for MAJOR GROUP 56 | $7,342.98 | $146.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $33,151.16 | $663.03 |
| **5713** Floor Coverings Stores | $12,285.17 | $245.71 |
| **5719** Miscellaneous Homefurnishings Stores | $6,812.17 | $136.25 |
| **5722** Household Appliance Stores | $12,613.07 | $252.27 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,379.30 | $107.59 |
| **5734** Computer and Computer Software Stores | $4,825.27 | $96.51 |
| **5735** Record and Prerecorded Tape Stores | $1,160.95 | $23.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $76,946.44 | $1,538.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $70,415.25 | $1,408.31 |
| **5813** Drinking Places | $113,962.78 | $2,279.25 |
| Total for MAJOR GROUP 58 | $184,378.03 | $3,687.56 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,253.07 | $245.06 |
| **5942** Book Stores | $4,677.12 | $93.54 |
| **5943** Stationery Stores | $7,394.99 | $147.91 |
| **5961** Catalog and Mail-Order Houses | $11,927.38 | $238.56 |
| **5963** Direct Selling Establishments | $16,010.87 | $320.22 |
| **5999** Miscellaneous Retail Stores, NEC | $37,495.20 | $749.91 |
| **Other** | $13,126.54 | $262.53 |
| Total for MAJOR GROUP 59 | $102,885.17 | $2,057.73 |
| Total for DIVISION G | $1,226,264.45 | $24,525.36 |
| **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: 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 | $27,883.94 | $557.67 |
| Total for MAJOR GROUP 65 | $27,883.94 | $557.67 |
| Total for DIVISION H | $31,349.96 | $626.99 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,251.66 | $45.04 |
| **7218** Industrial Launderers | $2,629.36 | $52.59 |
| **7231** Beauty Shops | $8,080.28 | $161.61 |
| **Other** | $7,816.74 | $156.33 |
| Total for MAJOR GROUP 72 | $20,778.04 | $415.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $334.92 | $6.70 |
| **7342** Disinfecting and Pest Control Services | $463.50 | $9.27 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,579.51 | $91.60 |
| **7359** Equipment Rental and Leasing, NEC | $4,896.37 | $97.93 |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7372** Prepackaged Software | $2,628.19 | $52.57 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,293.90 | $25.88 |
| **7375** Information Retrieval Services | $422.40 | $8.45 |
| **7382** Security Systems Services | $886.62 | $17.73 |
| **7389** Miscellaneous Business Services | $12,355.83 | $247.12 |
| **Other** | $15,077.30 | $301.54 |
| Total for MAJOR GROUP 73 | $42,938.54 | $858.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $2,872.79 | $57.46 |
| **Other** | $114,595.26 | $2,291.90 |
| Total for MAJOR GROUP 75 | $117,468.05 | $2,349.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $509.50 | $10.19 |
| **7699** Repair Shops and Related Services, NEC | $29,358.08 | $587.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $30,596.78 | $611.93 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $5,599.17 | $111.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $6,017.62 | $120.35 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,260.00 | $105.20 |
| **Other** | $100,713.73 | $2,014.28 |
| Total for MAJOR GROUP 79 | $105,973.73 | $2,119.48 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $3,641.75 | $72.83 |
| Total for MAJOR GROUP 80 | $3,641.75 | $72.83 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $24,671.29 | $493.43 |
| Total for MAJOR GROUP 81 | $24,671.29 | $493.43 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $7,135.95 | $142.72 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $11,242.09 | $224.84 |
| **Other** | $28,236.44 | $564.74 |
| Total for MAJOR GROUP 87 | $46,614.48 | $932.30 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $401,080.32 | $8,021.64 |

## Hartford - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,296.83 | $265.94 |
| C | Construction | $15,437.28 | $308.75 |
| D | Manufacturing | $83,084.68 | $1,661.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $429,650.23 | $8,593.00 |
| F | Wholesale Trade | $137,592.62 | $2,751.86 |
| G | Retail Trade | $1,226,264.45 | $24,525.36 |
| H | Finance, Insurance, And Real Estate | $31,349.96 | $626.99 |
| I | Services | $401,080.32 | $8,021.64 |
| | Total for Hartford - General | $2,337,756.37 | $46,755.23 |

## 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: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $93,421.77 | $934.22 |
| | Total for MAJOR GROUP 54 | $93,421.77 | $934.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $70,415.25 | $704.16 |
| **5813** Drinking Places | | $113,746.78 | $1,137.47 |
| | Total for MAJOR GROUP 58 | $184,162.03 | $1,841.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $277,792.10 | $2,777.93 |
| **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** | | $74,590.27 | $745.90 |
| | Total for MAJOR GROUP 79 | $74,590.27 | $745.90 |
| | Total for DIVISION I | $76,135.85 | $761.36 |

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

### Returns Filed: September 2011

### Hartford - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $277,792.10 | $2,777.93 |
| I | Services | $76,135.85 | $761.36 |
| | Other | $360.00 | $3.60 |
| | Total for Hartford - Gross Receipts | $354,287.95 | $3,542.89 |

### Hartford Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,296.83 | $265.94 |
| C | Construction | $15,437.28 | $308.75 |
| D | Manufacturing | $83,084.68 | $1,661.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $429,650.23 | $8,593.00 |
| F | Wholesale Trade | $137,592.62 | $2,751.86 |
| G | Retail Trade | $1,504,056.55 | $27,303.29 |
| H | Finance, Insurance, And Real Estate | $31,349.96 | $626.99 |
| I | Services | $477,216.17 | $8,783.00 |
| | Other | $360.00 | $3.60 |
| | Total for Hartford | $2,692,044.32 | $50,298.12 |

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.

## Hayti - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,790.35 | $55.81 |
| Total for MAJOR GROUP 07 | $2,790.35 | $55.81 |
| Total for DIVISION A | $2,790.35 | $55.81 |
| **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** | $22,415.14 | $448.30 |
| Total for MAJOR GROUP 17 | $22,415.14 | $448.30 |
| Total for DIVISION C | $22,503.59 | $450.07 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,996.81 | $39.94 |
| Total for MAJOR GROUP 27 | $1,996.81 | $39.94 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $5,150.44 | $103.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $5,364.00 | $107.28 |
| Total for MAJOR GROUP 42 | $5,364.00 | $107.28 |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $13,232.65 | $264.66 |
| **4841** Cable and Other Pay Television Services | $3,361.17 | $67.22 |
| **Other** | $3,430.58 | $68.61 |
| Total for MAJOR GROUP 48 | $20,024.40 | $400.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $24,274.96 | $485.50 |
| Total for MAJOR GROUP 49 | $24,274.96 | $485.50 |
| Total for DIVISION E | $49,663.36 | $993.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $718.54 | $14.37 |
| **5045** Computers and Computer Peripheral Equipment and Software | $681.67 | $13.63 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $729.99 | $14.60 |
| **Other** | $10,733.89 | $214.69 |

## Hayti - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $12,864.09 | $257.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $803.80 | $16.08 |
| Total for MAJOR GROUP 51 | $803.80 | $16.08 |
| Total for DIVISION F | $13,667.89 | $273.37 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $89,420.52 | $1,788.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $90,185.52 | $1,803.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,590.84 | $51.81 |
| Total for MAJOR GROUP 53 | $2,590.84 | $51.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $45,039.26 | $900.79 |
| Total for MAJOR GROUP 54 | $45,039.26 | $900.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $32,969.37 | $659.39 |
| Total for MAJOR GROUP 55 | $32,969.37 | $659.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $826.86 | $16.54 |
| **5651** Family Clothing Stores | $997.95 | $19.96 |
| **Other** | $375.85 | $7.52 |
| Total for MAJOR GROUP 56 | $2,200.66 | $44.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,105.30 | $42.11 |
| Total for MAJOR GROUP 57 | $2,105.30 | $42.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $26,813.14 | $536.27 |
| Total for MAJOR GROUP 58 | $26,813.14 | $536.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $842.21 | $16.84 |
| **5963** Direct Selling Establishments | $2,303.86 | $46.07 |
| **5999** Miscellaneous Retail Stores, NEC | $2,197.11 | $43.95 |
| **Other** | $7,543.10 | $150.86 |
| Total for MAJOR GROUP 59 | $12,886.28 | $257.72 |
| Total for DIVISION G | $214,790.37 | $4,295.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $7,715.98 | $154.33 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## Hayti - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $7,386.31 | $147.72 |
| Total for MAJOR GROUP 72 | $7,386.31 | $147.72 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $476.56 | $9.53 |
| **7389** Miscellaneous Business Services | $1,044.53 | $20.89 |
| **Other** | $2,813.83 | $56.28 |
| Total for MAJOR GROUP 73 | $4,334.92 | $86.70 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $6,813.71 | $136.28 |
| Total for MAJOR GROUP 75 | $6,813.71 | $136.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,702.81 | $114.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $5,787.14 | $115.75 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $9,003.23 | $180.06 |
| Total for MAJOR GROUP 79 | $9,003.23 | $180.06 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $3,855.41 | $77.11 |
| Total for MAJOR GROUP 87 | $3,855.41 | $77.11 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $148,743.74 | $2,974.88 |

## Hayti - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,790.35 | $55.81 |
| C | Construction | $22,503.59 | $450.07 |
| D | Manufacturing | $5,150.44 | $103.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $49,663.36 | $993.27 |
| F | Wholesale Trade | $13,667.89 | $273.37 |
| G | Retail Trade | $214,790.37 | $4,295.83 |
| H | Finance, Insurance, And Real Estate | $7,715.98 | $154.33 |
| I | Services | $148,743.74 | $2,974.88 |
| | Total for Hayti - General | $465,025.72 | $9,300.57 |

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

### Returns Filed: September 2011

### Hayti Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,790.35 | $55.81 |
| C | Construction | $22,503.59 | $450.07 |
| D | Manufacturing | $5,150.44 | $103.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $49,663.36 | $993.27 |
| F | Wholesale Trade | $13,667.89 | $273.37 |
| G | Retail Trade | $214,790.37 | $4,295.83 |
| H | Finance, Insurance, And Real Estate | $7,715.98 | $154.33 |
| I | Services | $148,743.74 | $2,974.88 |
| | Total for Hayti | $465,025.72 | $9,300.57 |

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.

## Hazel - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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** | $747.92 | $7.48 |
| Total for MAJOR GROUP 27 | $747.92 | $7.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $13,565.56 | $135.66 |
| **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: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $2,871.99 | $28.72 |
| **Other** | $1,078.49 | $10.78 |
| Total for MAJOR GROUP 48 | $3,950.48 | $39.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $12,449.53 | $124.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $5,282.00 | $52.82 |
| **Other** | $781.97 | $7.82 |
| Total for MAJOR GROUP 50 | $6,063.97 | $60.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,340.52 | $53.41 |
| Total for MAJOR GROUP 51 | $5,340.52 | $53.41 |
| Total for DIVISION F | $11,404.49 | $114.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Hazel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $439.91 | $4.40 |
| Total for MAJOR GROUP 53 | $439.91 | $4.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $415.21 | $4.15 |
| **5963** Direct Selling Establishments | $1,163.25 | $11.63 |
| **Other** | $3,392.00 | $33.92 |
| Total for MAJOR GROUP 59 | $4,970.46 | $49.70 |
| Total for DIVISION G | $51,252.63 | $512.52 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $24,438.80 | $244.39 |
| **Other** | $700.60 | $7.01 |
| Total for MAJOR GROUP 73 | $25,139.40 | $251.40 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $165.80 | $1.66 |
| Total for MAJOR GROUP 78 | $165.80 | $1.66 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $25,577.20 | $255.78 |

## Hazel - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $13,565.56 | $135.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,449.53 | $124.49 |
| F | Wholesale Trade | $11,404.49 | $114.05 |
| G | Retail Trade | $51,252.63 | $512.52 |
| I | Services | $25,577.20 | $255.78 |
| | Other | $15.16 | $0.15 |
| | Total for Hazel - General | $114,264.57 | $1,142.65 |

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

### Returns Filed: September 2011

### Hazel Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $13,565.56 | $135.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,449.53 | $124.49 |
| F | Wholesale Trade | $11,404.49 | $114.05 |
| G | Retail Trade | $51,252.63 | $512.52 |
| I | Services | $25,577.20 | $255.78 |
| | Other | $15.16 | $0.15 |
| | Total for Hazel | $114,264.57 | $1,142.65 |

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.

## 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: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,652.61 | $16.53 |
| **2731** Books: Publishing, or Publishing and Printing | $50.40 | $0.50 |
| **Other** | $696.00 | $6.96 |
| Total for MAJOR GROUP 27 | $2,399.01 | $23.99 |
| 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 |
| Total for DIVISION D | $21,870.01 | $218.70 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,174.00 | $21.74 |
| **4813** Telephone Communications, Except Radiotelephone | $22,898.00 | $228.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $26,040.00 | $260.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $50,339.26 | $503.39 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $926.19 | $9.26 |
| **5087** Service Establishment Equipment and Supplies | $1,722.00 | $17.22 |
| **Other** | $1,670.12 | $16.70 |
| Total for MAJOR GROUP 50 | $4,318.31 | $43.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $467.00 | $4.67 |
| Total for MAJOR GROUP 51 | $467.00 | $4.67 |
| Total for DIVISION F | $4,785.31 | $47.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,610.59 | $106.11 |
| Total for MAJOR GROUP 52 | $10,610.59 | $106.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $406.07 | $4.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $429.67 | $4.30 |

## Hecla - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $44,879.31 | $448.80 |
| Total for MAJOR GROUP 54 | $44,879.31 | $448.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $671.34 | $6.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $106,060.75 | $1,060.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $529.38 | $5.29 |
| Total for MAJOR GROUP 56 | $529.38 | $5.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $387.31 | $3.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $6,742.27 | $67.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,807.39 | $28.07 |
| **5963** Direct Selling Establishments | $2,717.61 | $27.17 |
| **5999** Miscellaneous Retail Stores, NEC | $13,594.84 | $135.95 |
| **Other** | $5,739.42 | $57.39 |
| Total for MAJOR GROUP 59 | $24,859.26 | $248.58 |
| Total for DIVISION G | $218,976.67 | $2,189.75 |
| **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: 72 Personal Services | | |
| **Other** | $5,840.38 | $58.40 |
| Total for MAJOR GROUP 72 | $5,840.38 | $58.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $261.77 | $2.62 |
| **7372** Prepackaged Software | $214.15 | $2.14 |
| **7389** Miscellaneous Business Services | $787.41 | $7.88 |
| **Other** | $504.60 | $5.05 |
| Total for MAJOR GROUP 73 | $1,767.93 | $17.69 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $1,271.00 | $12.71 |
| Total for MAJOR GROUP 87 | $1,271.00 | $12.71 |
| Total for DIVISION I | $9,642.97 | $96.43 |

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

### Returns Filed: September 2011

### Hecla - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $21,870.01 | $218.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,339.26 | $503.39 |
| F | Wholesale Trade | $4,785.31 | $47.85 |
| G | Retail Trade | $218,976.67 | $2,189.75 |
| I | Services | $9,642.97 | $96.43 |
| | Other | $10,954.09 | $109.53 |
| | Total for Hecla - General | $316,568.31 | $3,165.65 |

### Hecla Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $21,870.01 | $218.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,339.26 | $503.39 |
| F | Wholesale Trade | $4,785.31 | $47.85 |
| G | Retail Trade | $218,976.67 | $2,189.75 |
| I | Services | $9,642.97 | $96.43 |
| | Other | $10,954.09 | $109.53 |
| | Total for Hecla | $316,568.31 | $3,165.65 |

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.

## Henry - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $8,603.66 | $86.04 |
| Total for MAJOR GROUP 07 | $8,603.66 | $86.04 |
| Total for DIVISION A | $8,603.66 | $86.04 |
| **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 | | |
| **Other** | $1,063.71 | $10.64 |
| Total for MAJOR GROUP 17 | $1,063.71 | $10.64 |
| Total for DIVISION C | $2,148.07 | $21.48 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $149.04 | $1.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $335.04 | $3.35 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 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 | $12,439.29 | $124.40 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,114.00 | $111.14 |
| **4813** Telephone Communications, Except Radiotelephone | $13,640.20 | $136.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $25,476.18 | $254.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $42,146.96 | $421.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $12,304.05 | $123.05 |
| Total for MAJOR GROUP 50 | $12,304.05 | $123.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $11,750.42 | $117.51 |
| Total for MAJOR GROUP 51 | $11,750.42 | $117.51 |
| Total for DIVISION F | $24,054.47 | $240.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Henry - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $151,432.21 | $1,514.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $151,473.21 | $1,514.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $3,398.15 | $33.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,809.76 | $38.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $641.62 | $6.42 |
| Total for MAJOR GROUP 56 | $641.62 | $6.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,037.81 | $10.38 |
| Total for MAJOR GROUP 57 | $1,037.81 | $10.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,735.75 | $27.36 |
| **5963** Direct Selling Establishments | $2,357.56 | $23.57 |
| **5999** Miscellaneous Retail Stores, NEC | $2,166.65 | $21.67 |
| **Other** | $1,061.98 | $10.62 |
| Total for MAJOR GROUP 59 | $8,321.94 | $83.22 |
| Total for DIVISION G | $264,556.77 | $2,645.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $748.15 | $7.48 |
| Total for MAJOR GROUP 72 | $748.15 | $7.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $3,760.49 | $37.60 |
| **Other** | $876.90 | $8.77 |
| Total for MAJOR GROUP 73 | $4,637.39 | $46.37 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $6,029.54 | $60.29 |

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

### Returns Filed: September 2011

### Henry - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,603.66 | $86.04 |
| C | Construction | $2,148.07 | $21.48 |
| D | Manufacturing | $12,439.29 | $124.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,146.96 | $421.48 |
| F | Wholesale Trade | $24,054.47 | $240.56 |
| G | Retail Trade | $264,556.77 | $2,645.58 |
| I | Services | $6,029.54 | $60.29 |
| | Other | $2,041.00 | $20.41 |
| | Total for Henry - General | $362,019.76 | $3,620.24 |

### Henry Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,603.66 | $86.04 |
| C | Construction | $2,148.07 | $21.48 |
| D | Manufacturing | $12,439.29 | $124.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,146.96 | $421.48 |
| F | Wholesale Trade | $24,054.47 | $240.56 |
| G | Retail Trade | $264,556.77 | $2,645.58 |
| I | Services | $6,029.54 | $60.29 |
| | Other | $2,041.00 | $20.41 |
| | Total for Henry | $362,019.76 | $3,620.24 |

ITEMS OF NOTE:

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

## Hermosa - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,426.81 | $148.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $9,224.37 | $184.49 |
| Total for DIVISION A | $9,224.37 | $184.49 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 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 | $4,421.84 | $88.44 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $103.82 | $2.08 |
| **2731** Books: Publishing, or Publishing and Printing | $674.38 | $13.49 |
| **Other** | $366.18 | $7.32 |
| Total for MAJOR GROUP 27 | $5,566.22 | $111.33 |
| 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 | $8,345.69 | $166.92 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $44,404.30 | $888.09 |
| **4813** Telephone Communications, Except Radiotelephone | $12,878.65 | $257.57 |
| **4899** Communications Services, NEC | $863.34 | $17.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $69,834.79 | $1,396.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $35,244.05 | $704.88 |
| Total for MAJOR GROUP 49 | $35,244.05 | $704.88 |
| Total for DIVISION E | $112,141.77 | $2,242.84 |
| **DIVISION: F Wholesale Trade** | | |

## Hermosa - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $782.00 | $15.64 |
| **Other** | $11,425.02 | $228.50 |
| Total for MAJOR GROUP 50 | $12,207.02 | $244.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,584.27 | $31.68 |
| **Other** | $1,290.18 | $25.81 |
| Total for MAJOR GROUP 51 | $2,874.45 | $57.49 |
| Total for DIVISION F | $15,081.47 | $301.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,489.92 | $209.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $12,723.86 | $254.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,254.95 | $145.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,223.62 | $144.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $818.84 | $16.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $29,184.85 | $583.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $157,081.63 | $3,141.64 |
| Total for MAJOR GROUP 55 | $157,081.63 | $3,141.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $410.64 | $8.21 |
| **5651** Family Clothing Stores | $742.28 | $14.85 |
| **Other** | $993.76 | $19.88 |
| Total for MAJOR GROUP 56 | $2,146.68 | $42.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,978.91 | $119.58 |
| **Other** | $1,215.57 | $24.31 |
| Total for MAJOR GROUP 57 | $7,194.48 | $143.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $72,617.52 | $1,452.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $72,717.52 | $1,454.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $893.29 | $17.86 |
| **5961** Catalog and Mail-Order Houses | $4,070.97 | $81.43 |
| **5963** Direct Selling Establishments | $2,354.64 | $47.10 |
| **5999** Miscellaneous Retail Stores, NEC | $2,075.14 | $41.51 |
| **Other** | $2,708.04 | $54.94 |
| Total for MAJOR GROUP 59 | $12,102.08 | $242.84 |
| Total for DIVISION G | $300,374.72 | $6,008.31 |
| **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: 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 |

## Hermosa - 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $6,138.28 | $122.76 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,009.45 | $100.19 |
| Total for MAJOR GROUP 72 | $5,009.45 | $100.19 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $348.23 | $6.96 |
| **7372** Prepackaged Software | $1,118.17 | $22.36 |
| **7374** Computer Processing and Data Preparation and Processing Services | $404.25 | $8.09 |
| **7379** Computer Related Services, NEC | $194.04 | $3.88 |
| **7389** Miscellaneous Business Services | $3,496.51 | $69.93 |
| **Other** | $24,195.95 | $483.93 |
| Total for MAJOR GROUP 73 | $29,757.15 | $595.15 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,198.75 | $23.98 |
| Total for MAJOR GROUP 75 | $1,198.75 | $23.98 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,754.00 | $35.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $1,987.00 | $39.74 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $1,110.00 | $22.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,715.42 | $34.31 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $78,613.68 | $1,572.30 |

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

### Returns Filed: September 2011

### Hermosa - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,224.37 | $184.49 |
| D | Manufacturing | $8,345.69 | $166.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $112,141.77 | $2,242.84 |
| F | Wholesale Trade | $15,081.47 | $301.63 |
| G | Retail Trade | $300,374.72 | $6,008.31 |
| H | Finance, Insurance, And Real Estate | $6,138.28 | $122.76 |
| I | Services | $78,613.68 | $1,572.30 |
| | Other | $27.00 | $0.54 |
| | Total for Hermosa - General | $529,946.98 | $10,599.79 |

### Hermosa Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,224.37 | $184.49 |
| D | Manufacturing | $8,345.69 | $166.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $112,141.77 | $2,242.84 |
| F | Wholesale Trade | $15,081.47 | $301.63 |
| G | Retail Trade | $300,374.72 | $6,008.31 |
| H | Finance, Insurance, And Real Estate | $6,138.28 | $122.76 |
| I | Services | $78,613.68 | $1,572.30 |
| | Other | $27.00 | $0.54 |
| | Total for Hermosa | $529,946.98 | $10,599.79 |

ITEMS OF NOTE:

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

## 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** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,234.98 | $44.70 |
| Total for MAJOR GROUP 17 | $2,234.98 | $44.70 |
| Total for DIVISION C | $2,234.98 | $44.70 |
| **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 | $5,155.55 | $103.11 |
| **2731** Books: Publishing, or Publishing and Printing | $99.38 | $1.99 |
| **Other** | $2,281.36 | $45.63 |
| Total for MAJOR GROUP 27 | $7,536.29 | $150.73 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $8,467.24 | $169.35 |
| **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 | $17,612.40 | $352.25 |
| **4813** Telephone Communications, Except Radiotelephone | $70,380.33 | $1,407.61 |
| **Other** | $880.50 | $17.61 |
| Total for MAJOR GROUP 48 | $88,873.23 | $1,777.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $126,325.53 | $2,526.52 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,048.32 | $100.96 |
| **5045** Computers and Computer Peripheral Equipment and Software | $428.67 | $8.57 |

## Herreid - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $89,188.20 | $1,783.76 |
| **5084** Industrial Machinery and Equipment | $1,325.22 | $26.51 |
| **Other** | $51,266.00 | $1,025.33 |
| Total for MAJOR GROUP 50 | $147,256.41 | $2,945.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $28,063.14 | $561.27 |
| **Other** | $7,153.90 | $143.08 |
| Total for MAJOR GROUP 51 | $35,217.04 | $704.35 |
| Total for DIVISION F | $182,473.45 | $3,649.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $2,152.02 | $43.04 |
| **Other** | $17,150.50 | $343.01 |
| Total for MAJOR GROUP 52 | $19,302.52 | $386.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $63,239.23 | $1,264.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $65,780.05 | $1,315.59 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $803.24 | $16.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $70,364.59 | $1,407.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,043.32 | $60.87 |
| **5541** Gasoline Service Station | $91,018.19 | $1,820.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $94,744.18 | $1,894.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $932.50 | $18.65 |
| **Other** | $3,060.98 | $61.22 |
| Total for MAJOR GROUP 56 | $3,993.48 | $79.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,645.45 | $92.91 |
| Total for MAJOR GROUP 57 | $4,645.45 | $92.91 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $22,595.45 | $451.91 |
| Total for MAJOR GROUP 58 | $22,595.45 | $451.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $829.00 | $16.58 |
| **5961** Catalog and Mail-Order Houses | $3,979.41 | $79.59 |
| **5963** Direct Selling Establishments | $6,189.40 | $123.80 |
| **5999** Miscellaneous Retail Stores, NEC | $81,640.57 | $1,632.82 |
| **Other** | $71,647.78 | $1,431.96 |
| Total for MAJOR GROUP 59 | $164,286.16 | $3,284.75 |
| Total for DIVISION G | $445,711.88 | $8,913.25 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for DIVISION H | $1,124.63 | $22.50 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |

## Herreid - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | $7,785.51 | $155.71 |
| Total for MAJOR GROUP 72 | $7,785.51 | $155.71 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,496.87 | $29.94 |
| **7372** Prepackaged Software | $20,114.00 | $402.28 |
| **7389** Miscellaneous Business Services | $4,107.87 | $82.16 |
| **Other** | $13,155.70 | $263.11 |
| Total for MAJOR GROUP 73 | $38,874.44 | $777.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $12,414.50 | $248.29 |
| Total for MAJOR GROUP 76 | $12,414.50 | $248.29 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $535.83 | $10.72 |
| Total for MAJOR GROUP 78 | $535.83 | $10.72 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $751.33 | $15.03 |
| **Other** | $37,264.62 | $745.30 |
| Total for MAJOR GROUP 87 | $38,015.95 | $760.33 |
| Total for DIVISION I | $123,133.97 | $2,462.69 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Herreid - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,234.98 | $44.70 |
| D | Manufacturing | $8,467.24 | $169.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $126,325.53 | $2,526.52 |
| F | Wholesale Trade | $182,473.45 | $3,649.48 |
| G | Retail Trade | $445,711.88 | $8,913.25 |
| H | Finance, Insurance, And Real Estate | $1,124.63 | $22.50 |
| I | Services | $123,133.97 | $2,462.69 |
| | Other | $19,779.72 | $395.60 |
| | Total for Herreid - General | $909,251.40 | $18,184.09 |

## Herreid Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,234.98 | $44.70 |
| D | Manufacturing | $8,467.24 | $169.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $126,325.53 | $2,526.52 |
| F | Wholesale Trade | $182,473.45 | $3,649.48 |
| G | Retail Trade | $445,711.88 | $8,913.25 |
| H | Finance, Insurance, And Real Estate | $1,124.63 | $22.50 |
| I | Services | $123,133.97 | $2,462.69 |
| | Other | $19,779.72 | $395.60 |
| | Total for Herreid | $909,251.40 | $18,184.09 |

| 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.

## 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: 07 Agricultural Services | | |
| **Other** | $17,868.75 | $357.37 |
| Total for MAJOR GROUP 07 | $17,868.75 | $357.37 |
| Total for DIVISION A | $17,868.75 | $357.37 |
| **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: 17 Construction Special Trade Contractors | | |
| **Other** | $52,800.44 | $1,056.01 |
| Total for MAJOR GROUP 17 | $52,800.44 | $1,056.01 |
| Total for DIVISION C | $71,303.20 | $1,426.07 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,049.60 | $60.99 |
| **2731** Books: Publishing, or Publishing and Printing | $732.62 | $14.65 |
| **2752** Commercial Printing, Lithographic | $2,695.00 | $53.90 |
| **Other** | $1,017.64 | $20.36 |
| Total for MAJOR GROUP 27 | $7,494.86 | $149.90 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $58,263.53 | $1,165.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $44,163.79 | $883.28 |
| **4813** Telephone Communications, Except Radiotelephone | $286,192.83 | $5,723.85 |
| **4841** Cable and Other Pay Television Services | $40,871.50 | $817.43 |
| **4899** Communications Services, NEC | $1,227.09 | $24.54 |
| Total for MAJOR GROUP 48 | $372,455.21 | $7,449.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Highmore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $99,378.90 | $1,987.59 |
| Total for MAJOR GROUP 49 | $99,378.90 | $1,987.59 |
| Total for DIVISION E | $472,452.11 | $9,449.05 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,896.47 | $37.93 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,953.50 | $119.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $29,868.07 | $597.36 |
| **5074** Plumbing and Heating Equipment and Supplies | $23,387.45 | $467.75 |
| **Other** | $27,087.03 | $541.75 |
| Total for MAJOR GROUP 50 | $88,192.52 | $1,763.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,323.36 | $106.47 |
| **5191** Farm Supplies | $122,214.15 | $2,444.28 |
| **Other** | $23,309.75 | $466.20 |
| Total for MAJOR GROUP 51 | $150,847.26 | $3,016.95 |
| Total for DIVISION F | $239,039.78 | $4,780.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $442,154.01 | $8,843.08 |
| **Other** | $1,348.48 | $26.97 |
| Total for MAJOR GROUP 52 | $443,502.49 | $8,870.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,726.12 | $74.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,169.12 | $83.37 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $318.43 | $6.37 |
| **Other** | $169,769.51 | $3,395.40 |
| Total for MAJOR GROUP 54 | $170,087.94 | $3,401.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $642.80 | $12.86 |
| **Other** | $98,036.12 | $1,960.72 |
| Total for MAJOR GROUP 55 | $98,678.92 | $1,973.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $706.82 | $14.14 |
| **5651** Family Clothing Stores | $805.67 | $16.12 |
| **Other** | $1,569.48 | $31.39 |
| Total for MAJOR GROUP 56 | $3,081.97 | $61.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $4,120.81 | $82.42 |
| **Other** | $4,154.95 | $83.10 |
| Total for MAJOR GROUP 57 | $8,275.76 | $165.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,206.44 | $84.13 |
| **5943** Stationery Stores | $2,620.28 | $52.40 |
| **5961** Catalog and Mail-Order Houses | $9,322.29 | $186.44 |
| **5963** Direct Selling Establishments | $7,333.46 | $146.67 |
| **5999** Miscellaneous Retail Stores, NEC | $169,015.44 | $3,380.30 |
| **Other** | $14,051.86 | $281.05 |
| Total for MAJOR GROUP 59 | $206,549.77 | $4,130.99 |
| Total for DIVISION G | $940,356.47 | $18,807.14 |

## Highmore - 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: 64 Insurance 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 | $5,452.85 | $109.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $2,767.69 | $55.36 |
| **Other** | $17,788.99 | $355.78 |
| Total for MAJOR GROUP 72 | $20,556.68 | $411.14 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,111.75 | $22.24 |
| **7359** Equipment Rental and Leasing, NEC | $79,321.95 | $1,586.44 |
| **7379** Computer Related Services, NEC | $618.95 | $12.38 |
| **7389** Miscellaneous Business Services | $12,402.66 | $248.05 |
| **Other** | $2,521.86 | $50.44 |
| Total for MAJOR GROUP 73 | $95,977.17 | $1,919.55 |
| 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 | $2,434.50 | $48.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $17,899.59 | $357.99 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,499.67 | $49.99 |
| Total for MAJOR GROUP 78 | $2,499.67 | $49.99 |
| 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 | $16,612.75 | $332.25 |
| Total for MAJOR GROUP 81 | $16,612.75 | $332.25 |
| 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 | $1,112.33 | $22.25 |
| **8742** Management Consulting Services | $5,754.42 | $115.09 |
| **Other** | $248,851.59 | $4,977.04 |
| Total for MAJOR GROUP 87 | $255,718.34 | $5,114.38 |

## Highmore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $437,090.57 | $8,741.83 |

## Highmore - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,868.75 | $357.37 |
| C | Construction | $71,303.20 | $1,426.07 |
| D | Manufacturing | $58,263.53 | $1,165.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $472,452.11 | $9,449.05 |
| F | Wholesale Trade | $239,039.78 | $4,780.81 |
| G | Retail Trade | $940,356.47 | $18,807.14 |
| H | Finance, Insurance, And Real Estate | $5,452.85 | $109.06 |
| I | Services | $437,090.57 | $8,741.83 |
| | Other | $425.00 | $8.50 |
| | Total for Highmore - General | $2,242,252.26 | $44,845.10 |

## Highmore - Gross Receipts

**DIVISION: G Retail Trade**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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 | $56,353.65 | $563.54 |

**DIVISION: I Services**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| | | Total for DIVISION I | $23,139.43 | $231.40 |

## Highmore - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $56,353.65 | $563.54 |
| I | Services | $23,139.43 | $231.40 |
| | Total for Highmore - Gross Receipts | $79,493.08 | $794.94 |

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

### Returns Filed: September 2011

### Highmore Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,868.75 | $357.37 |
| C | Construction | $71,303.20 | $1,426.07 |
| D | Manufacturing | $58,263.53 | $1,165.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $472,452.11 | $9,449.05 |
| F | Wholesale Trade | $239,039.78 | $4,780.81 |
| G | Retail Trade | $996,710.12 | $19,370.68 |
| H | Finance, Insurance, And Real Estate | $5,452.85 | $109.06 |
| I | Services | $460,230.00 | $8,973.23 |
| | Other | $425.00 | $8.50 |
| | Total for Highmore | $2,321,745.34 | $45,640.04 |

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.

## Hill City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $455.11 | $9.11 |
| Total for MAJOR GROUP 07 | $455.11 | $9.11 |
| Total for DIVISION A | $455.11 | $9.11 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $180.91 | $3.62 |
| **Other** | ($1,020.90) | ($20.42) |
| Total for MAJOR GROUP 17 | ($839.99) | ($16.80) |
| Total for DIVISION C | ($839.99) | ($16.80) |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,695.40 | $73.90 |
| Total for MAJOR GROUP 20 | $3,695.40 | $73.90 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,567.81 | $131.35 |
| **2731** Books: Publishing, or Publishing and Printing | $123.50 | $2.47 |
| **2741** Miscellaneous Publishing | $152.05 | $3.04 |
| **2759** Commercial Printing, NEC | $836.88 | $16.74 |
| **Other** | $1,941.64 | $38.84 |
| Total for MAJOR GROUP 27 | $9,621.88 | $192.44 |
| 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 | $15,138.90 | $302.78 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $12,928.00 | $258.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $13,079.00 | $261.58 |
| 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 | $45,882.08 | $917.64 |
| **4813** Telephone Communications, Except Radiotelephone | $42,241.83 | $844.84 |
| **4841** Cable and Other Pay Television Services | $8,562.50 | $171.25 |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $103,172.08 | $2,063.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $103,830.33 | $2,076.61 |
| Total for MAJOR GROUP 49 | $103,830.33 | $2,076.61 |
| Total for DIVISION E | $220,240.46 | $4,404.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,215.75 | $104.32 |
| **5045** Computers and Computer Peripheral Equipment and Software | $636.67 | $12.73 |
| **5046** Commercial Equipment, NEC | $13,147.58 | $262.95 |
| **5074** Plumbing and Heating Equipment and Supplies | $9,909.44 | $198.19 |
| **5087** Service Establishment Equipment and Supplies | $319.86 | $6.40 |
| **Other** | $94,710.38 | $1,894.21 |
| Total for MAJOR GROUP 50 | $123,939.68 | $2,478.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $35,107.68 | $702.16 |
| **5145** Confectionery | $693.09 | $13.86 |
| **Other** | $13,210.69 | $264.21 |
| Total for MAJOR GROUP 51 | $49,011.46 | $980.23 |
| Total for DIVISION F | $172,951.14 | $3,459.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $26,202.77 | $524.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $26,758.14 | $535.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,981.76 | $39.64 |
| **Other** | $4,129.77 | $82.60 |
| Total for MAJOR GROUP 53 | $6,111.53 | $122.24 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $985,704.08 | $19,714.09 |
| **5499** Miscellaneous Food Stores | $34,936.57 | $698.73 |
| **Other** | $24,679.06 | $493.58 |
| Total for MAJOR GROUP 54 | $1,045,319.71 | $20,906.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $10,672.10 | $213.44 |
| **5651** Family Clothing Stores | $30,792.19 | $615.84 |
| **5699** Miscellaneous Apparel and Accessory Stores | $400,003.53 | $8,000.07 |
| **Other** | $125.46 | $2.51 |
| Total for MAJOR GROUP 56 | $441,593.28 | $8,831.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5713** Floor Coverings Stores | $8,829.36 | $176.59 |
| **5722** Household Appliance Stores | $8,054.65 | $161.10 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,311.95 | $46.24 |
| **Other** | $3,587.83 | $71.76 |
| Total for MAJOR GROUP 57 | $22,783.79 | $455.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,048,350.71 | $20,967.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,140,159.15 | $22,803.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5942** Book Stores | $2,245.88 | $44.91 |
| **5943** Stationery Stores | $6,915.88 | $138.32 |
| **5947** Gift, Novelty, and Souvenir Shops | $481,430.95 | $9,628.61 |
| **5961** Catalog and Mail-Order Houses | $12,022.28 | $240.46 |
| **5963** Direct Selling Establishments | $6,777.24 | $135.54 |
| **5999** Miscellaneous Retail Stores, NEC | $169,994.56 | $3,399.91 |
| **Other** | $125,269.31 | $2,505.38 |
| Total for MAJOR GROUP 59 | $804,656.10 | $16,093.13 |
| Total for DIVISION G | $3,517,466.83 | $70,349.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $831.40 | $16.63 |
| Total for MAJOR GROUP 63 | $831.40 | $16.63 |
| 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 | $7,452.75 | $149.06 |
| Total for MAJOR GROUP 65 | $7,452.75 | $149.06 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $25,534.50 | $510.70 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $993,263.14 | $19,865.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $994,219.23 | $19,884.39 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $43,287.41 | $865.75 |
| Total for MAJOR GROUP 72 | $43,287.41 | $865.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $708.62 | $14.18 |
| **7342** Disinfecting and Pest Control Services | $482.00 | $9.64 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,869.65 | $177.39 |
| **7359** Equipment Rental and Leasing, NEC | $5,642.16 | $112.85 |
| **7371** Computer Programming Services | $1,447.52 | $28.95 |
| **7372** Prepackaged Software | $1,633.78 | $32.68 |
| **7374** Computer Processing and Data Preparation and Processing Services | $584.72 | $11.69 |
| **7379** Computer Related Services, NEC | $1,532.36 | $30.65 |
| **7389** Miscellaneous Business Services | $12,336.89 | $246.74 |
| **Other** | $14,320.08 | $286.42 |
| Total for MAJOR GROUP 73 | $47,557.78 | $951.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $54,303.22 | $1,086.06 |
| Total for MAJOR GROUP 75 | $54,303.22 | $1,086.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $9,931.96 | $198.63 |
| Total for MAJOR GROUP 76 | $9,931.96 | $198.63 |

## Hill City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,824.50 | $56.49 |
| Total for MAJOR GROUP 78 | $2,824.50 | $56.49 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $304,963.43 | $6,099.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $305,000.83 | $6,100.03 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $5,322.77 | $106.46 |
| Total for MAJOR GROUP 81 | $5,322.77 | $106.46 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,570.99 | $191.43 |
| **8742** Management Consulting Services | $519.50 | $10.39 |
| **Other** | $4,471.10 | $89.42 |
| Total for MAJOR GROUP 87 | $14,561.59 | $291.24 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,485,229.24 | $29,704.64 |

## Hill City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $455.11 | $9.11 |
| C | Construction | ($839.99) | ($16.80) |
| D | Manufacturing | $15,138.90 | $302.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $220,240.46 | $4,404.81 |
| F | Wholesale Trade | $172,951.14 | $3,459.03 |
| G | Retail Trade | $3,517,466.83 | $70,349.37 |
| H | Finance, Insurance, And Real Estate | $25,534.50 | $510.70 |
| I | Services | $1,485,229.24 | $29,704.64 |
| | Other | $201.83 | $4.04 |
| | Total for Hill City - General | $5,436,378.02 | $108,727.68 |

## Hill City - Gross Receipts

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $197,233.42 | $1,972.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $241,660.13 | $2,416.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,047,537.74 | $10,475.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,131,098.51 | $11,310.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $23,974.09 | $239.74 |
| Total for MAJOR GROUP 59 | $23,974.09 | $239.74 |

## Hill City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $1,396,732.73 | $13,967.33 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,089,837.06 | $10,898.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,090,793.15 | $10,907.94 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| Total for DIVISION I | $1,341,962.94 | $13,419.63 |

## Hill City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,396,732.73 | $13,967.33 |
| I | Services | $1,341,962.94 | $13,419.63 |
| | Total for Hill City - Gross Receipts | $2,738,695.67 | $27,386.96 |

## Hill City Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $455.11 | $9.11 |
| C | Construction | ($839.99) | ($16.80) |
| D | Manufacturing | $15,138.90 | $302.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $220,240.46 | $4,404.81 |
| F | Wholesale Trade | $172,951.14 | $3,459.03 |
| G | Retail Trade | $4,914,199.56 | $84,316.70 |
| H | Finance, Insurance, And Real Estate | $25,534.50 | $510.70 |
| I | Services | $2,827,192.18 | $43,124.27 |
| | Other | $201.83 | $4.04 |
| | Total for Hill City | $8,175,073.69 | $136,114.64 |

ITEMS OF NOTE:

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

## Hitchcock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,205.08 | $32.06 |
| Total for MAJOR GROUP 17 | $3,205.08 | $32.06 |
| Total for DIVISION C | $3,205.08 | $32.06 |
| **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: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,692.08 | $16.92 |
| Total for MAJOR GROUP 27 | $1,692.08 | $16.92 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $3,129.08 | $31.29 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,863.00 | $78.63 |
| **4813** Telephone Communications, Except Radiotelephone | $3,334.99 | $33.35 |
| **4841** Cable and Other Pay Television Services | $1,799.00 | $17.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $13,093.99 | $130.94 |
| 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 | $24,035.26 | $240.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $100.01 | $1.00 |
| **Other** | $151,362.61 | $1,513.63 |
| Total for MAJOR GROUP 50 | $151,462.62 | $1,514.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,089.83 | $10.90 |
| Total for MAJOR GROUP 51 | $1,089.83 | $10.90 |
| Total for DIVISION F | $152,552.45 | $1,525.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,160.20 | $11.60 |
| Total for MAJOR GROUP 52 | $1,160.20 | $11.60 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | 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 |

## Hitchcock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $366.97 | $3.67 |
| Total for MAJOR GROUP 56 | $366.97 | $3.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,440.95 | $34.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $5,528.95 | $55.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,384.28 | $23.83 |
| **5963** Direct Selling Establishments | $1,979.67 | $19.79 |
| **5999** Miscellaneous Retail Stores, NEC | $859.89 | $8.60 |
| **Other** | $366.38 | $3.67 |
| Total for MAJOR GROUP 59 | $5,590.22 | $55.89 |
| Total for DIVISION G | $44,337.76 | $443.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,114.30 | $11.14 |
| Total for MAJOR GROUP 72 | $1,114.30 | $11.14 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $39,673.79 | $396.74 |
| **Other** | $1,105.10 | $11.05 |
| Total for MAJOR GROUP 73 | $40,778.89 | $407.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $52,042.73 | $520.43 |

## Hitchcock - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,205.08 | $32.06 |
| D | Manufacturing | $3,129.08 | $31.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,035.26 | $240.36 |
| F | Wholesale Trade | $152,552.45 | $1,525.53 |
| G | Retail Trade | $44,337.76 | $443.36 |
| I | Services | $52,042.73 | $520.43 |
| | Other | $52.00 | $0.52 |
| | Total for Hitchcock - General | $279,354.36 | $2,793.55 |

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

### Returns Filed: September 2011

### Hitchcock Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $3,205.08 | $32.06 |
| D | Manufacturing | $3,129.08 | $31.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,035.26 | $240.36 |
| F | Wholesale Trade | $152,552.45 | $1,525.53 |
| G | Retail Trade | $44,337.76 | $443.36 |
| I | Services | $52,042.73 | $520.43 |
| | Other | $52.00 | $0.52 |
| | Total for Hitchcock | $279,354.36 | $2,793.55 |

ITEMS OF NOTE:

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

## Hosmer - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,085.11 | $21.70 |
| Total for MAJOR GROUP 17 | $1,085.11 | $21.70 |
| Total for DIVISION C | $1,085.11 | $21.70 |
| **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: 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 | $94.25 | $1.89 |
| **2752** Commercial Printing, Lithographic | $773.23 | $15.47 |
| **Other** | $1,993.18 | $39.86 |
| Total for MAJOR GROUP 27 | $2,860.66 | $57.22 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $16,681.39 | $333.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,669.00 | $73.38 |
| **4813** Telephone Communications, Except Radiotelephone | $10,348.49 | $206.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $14,761.49 | $295.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $30,994.61 | $619.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,033.27 | $80.68 |
| Total for MAJOR GROUP 50 | $4,033.27 | $80.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,159.91 | $23.20 |
| Total for MAJOR GROUP 51 | $1,159.91 | $23.20 |
| Total for DIVISION F | $5,193.18 | $103.88 |
| **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 |

## Hosmer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $19,299.23 | $385.99 |
| **Other** | $1,589.32 | $31.79 |
| Total for MAJOR GROUP 54 | $20,888.55 | $417.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $597.61 | $11.95 |
| Total for MAJOR GROUP 56 | $597.61 | $11.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,645.33 | $52.91 |
| Total for MAJOR GROUP 57 | $2,645.33 | $52.91 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $256.33 | $5.13 |
| **Other** | $19,253.10 | $385.06 |
| Total for MAJOR GROUP 59 | $19,509.43 | $390.19 |
| Total for DIVISION G | $61,130.65 | $1,222.63 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,738.18 | $34.77 |
| Total for MAJOR GROUP 72 | $1,738.18 | $34.77 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $942.18 | $18.84 |
| **Other** | $12,527.89 | $250.55 |
| Total for MAJOR GROUP 73 | $13,470.07 | $269.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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** | $212.02 | $4.24 |
| Total for MAJOR GROUP 87 | $212.02 | $4.24 |
| Total for DIVISION I | $20,541.25 | $410.82 |

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

### Returns Filed: September 2011

### Hosmer - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,085.11 | $21.70 |
| D | Manufacturing | $16,681.39 | $333.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,994.61 | $619.89 |
| F | Wholesale Trade | $5,193.18 | $103.88 |
| G | Retail Trade | $61,130.65 | $1,222.63 |
| I | Services | $20,541.25 | $410.82 |
| | Other | $24,980.73 | $499.62 |
| | Total for Hosmer - General | $160,606.92 | $3,212.17 |

### Hosmer Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,085.11 | $21.70 |
| D | Manufacturing | $16,681.39 | $333.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,994.61 | $619.89 |
| F | Wholesale Trade | $5,193.18 | $103.88 |
| G | Retail Trade | $61,130.65 | $1,222.63 |
| I | Services | $20,541.25 | $410.82 |
| | Other | $24,980.73 | $499.62 |
| | Total for Hosmer | $160,606.92 | $3,212.17 |

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.

## 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 | $31,121.19 | $622.43 |
| **Other** | $35,808.92 | $716.18 |
| Total for MAJOR GROUP 07 | $66,930.11 | $1,338.61 |
| Total for DIVISION A | $67,543.66 | $1,350.88 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $40,730.80 | $814.62 |
| **1731** Electrical Work | $2,464.06 | $49.28 |
| **1752** Floor Laying and Other Floor Work, NEC | $33,640.18 | $672.81 |
| **1799** Special Trade Contractors, NEC | $10,116.26 | $202.33 |
| **Other** | $365,298.94 | $7,305.98 |
| Total for MAJOR GROUP 17 | $452,250.24 | $9,045.02 |
| Total for DIVISION C | $457,389.48 | $9,147.81 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $7,440.87 | $148.82 |
| Total for MAJOR GROUP 20 | $7,440.87 | $148.82 |
| 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 | $13,681.09 | $273.61 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $555.56 | $11.11 |
| **2731** Books: Publishing, or Publishing and Printing | $481.50 | $9.63 |
| **2759** Commercial Printing, NEC | $2,835.18 | $56.71 |
| **2761** Manifold Business Forms | $1,632.33 | $32.65 |
| **Other** | $3,310.40 | $66.21 |
| Total for MAJOR GROUP 27 | $22,496.06 | $449.92 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $3,829.11 | $76.58 |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 35 | $3,829.11 | $76.58 |
| 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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $48,060.55 | $961.21 |
| **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 | $7,549.76 | $150.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,246.26 | $184.92 |
| 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 | $173,464.19 | $3,469.28 |
| **4813** Telephone Communications, Except Radiotelephone | $206,306.01 | $4,126.13 |
| **4899** Communications Services, NEC | $2,691.53 | $53.84 |
| **Other** | $22,943.50 | $458.87 |
| Total for MAJOR GROUP 48 | $405,405.23 | $8,108.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $328,699.83 | $6,574.00 |
| Total for MAJOR GROUP 49 | $328,699.83 | $6,574.00 |
| Total for DIVISION E | $746,733.84 | $14,934.69 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,553.10 | $271.06 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,319.17 | $146.38 |
| **5046** Commercial Equipment, NEC | $1,774.92 | $35.50 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $8,010.21 | $160.21 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $247,084.98 | $4,941.70 |
| **5074** Plumbing and Heating Equipment and Supplies | $52,214.94 | $1,044.29 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,239.24 | $64.78 |
| **5084** Industrial Machinery and Equipment | $11,491.00 | $229.82 |
| **5087** Service Establishment Equipment and Supplies | ($278.40) | ($5.57) |
| **Other** | $61,734.36 | $1,234.69 |
| Total for MAJOR GROUP 50 | $406,143.52 | $8,122.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $332.97 | $6.66 |
| **5141** Groceries, General Line | $24,179.27 | $483.59 |
| **Other** | $10,610.63 | $212.21 |
| Total for MAJOR GROUP 51 | $35,122.87 | $702.46 |
| Total for DIVISION F | $441,266.39 | $8,825.32 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $256,786.09 | $5,135.72 |
| **5251** Hardware Stores | $141,424.82 | $2,828.50 |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $404,568.95 | $8,091.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,074.89 | $141.50 |
| **5331** Variety Stores | $113,021.41 | $2,260.43 |
| **5399** Miscellaneous General Merchandise Stores | $324,363.26 | $6,487.26 |
| Total for MAJOR GROUP 53 | $444,459.56 | $8,889.19 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,205,520.75 | $24,110.42 |
| **5431** Fruit and Vegetable Markets | $13,469.40 | $269.39 |
| **5499** Miscellaneous Food Stores | $32,455.68 | $649.12 |
| **Other** | $18,185.43 | $363.72 |
| Total for MAJOR GROUP 54 | $1,269,631.26 | $25,392.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $60,055.39 | $1,201.11 |
| **5541** Gasoline Service Station | $168,105.18 | $3,362.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $230,667.29 | $4,613.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,466.29 | $29.32 |
| **5651** Family Clothing Stores | $2,214.75 | $44.30 |
| **5661** Shoe Stores | $209.98 | $4.20 |
| **5699** Miscellaneous Apparel and Accessory Stores | $855.71 | $17.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,814.88 | $96.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $9,647.90 | $192.96 |
| **5722** Household Appliance Stores | $16,988.13 | $339.77 |
| **5731** Radio, Television, and Consumer Electronics Stores | $21,238.40 | $424.77 |
| **5734** Computer and Computer Software Stores | $8,918.83 | $178.38 |
| **5735** Record and Prerecorded Tape Stores | $530.00 | $10.60 |
| **Other** | $15,423.18 | $308.47 |
| Total for MAJOR GROUP 57 | $72,746.44 | $1,454.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $658,854.59 | $13,177.10 |
| **5813** Drinking Places | $57,161.30 | $1,143.23 |
| Total for MAJOR GROUP 58 | $716,015.89 | $14,320.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $499.44 | $9.99 |
| **5932** Used Merchandise Stores | $36,313.06 | $726.26 |
| **5941** Sporting Goods Stores and Bicycle Shops | $10,139.76 | $202.80 |
| **5942** Book Stores | $9,277.60 | $185.55 |
| **5943** Stationery Stores | $3,865.99 | $77.32 |
| **5947** Gift, Novelty, and Souvenir Shops | $20,626.50 | $412.54 |
| **5961** Catalog and Mail-Order Houses | $31,484.08 | $629.69 |
| **5963** Direct Selling Establishments | $50,797.59 | $1,015.95 |
| **5984** Liquefied Petroleum Gas Dealers | $22,130.36 | $442.60 |
| **5999** Miscellaneous Retail Stores, NEC | $22,528.47 | $450.57 |
| **Other** | $36,153.91 | $723.08 |
| Total for MAJOR GROUP 59 | $243,816.76 | $4,876.35 |
| Total for DIVISION G | $3,386,721.03 | $67,734.49 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,804.27 | $36.09 |
| Total for MAJOR GROUP 60 | $1,804.27 | $36.09 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $43,563.53 | $871.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $55,140.31 | $1,102.80 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $8,372.53 | $167.46 |
| Total for MAJOR GROUP 67 | $8,372.53 | $167.46 |
| Total for DIVISION H | $67,368.71 | $1,347.38 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $552,496.85 | $11,049.94 |
| Total for MAJOR GROUP 70 | $552,496.85 | $11,049.94 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,290.38 | $65.81 |
| **7221** Photographic Studios, Portrait | $4,132.53 | $82.65 |
| **7231** Beauty Shops | $20,183.79 | $403.67 |
| **7299** Miscellaneous Personal Services, NEC | $2,538.45 | $50.77 |
| **Other** | $43,447.89 | $868.95 |
| Total for MAJOR GROUP 72 | $73,593.04 | $1,471.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $937.54 | $18.75 |
| **7331** Direct Mail Advertising Services | $1,139.72 | $22.79 |
| **7342** Disinfecting and Pest Control Services | $3,068.89 | $61.38 |
| **7349** Building Cleaning and Maintenance Services, NEC | $12,917.98 | $258.37 |
| **7359** Equipment Rental and Leasing, NEC | $22,432.99 | $448.67 |
| **7372** Prepackaged Software | $3,132.57 | $62.65 |
| **7374** Computer Processing and Data Preparation and Processing Services | $501.79 | $10.04 |
| **7379** Computer Related Services, NEC | $1,595.00 | $31.90 |
| **7382** Security Systems Services | $1,866.32 | $37.33 |
| **7389** Miscellaneous Business Services | $11,873.17 | $237.46 |
| **Other** | $10,272.86 | $205.46 |
| Total for MAJOR GROUP 73 | $69,738.83 | $1,394.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $44,852.56 | $897.05 |
| **7538** General Automotive Repair Shops | $55,545.04 | $1,110.90 |
| **Other** | $29,360.45 | $587.22 |
| Total for MAJOR GROUP 75 | $129,758.05 | $2,595.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $11,941.71 | $238.83 |
| **7699** Repair Shops and Related Services, NEC | $2,974.06 | $59.49 |
| **Other** | $6,138.91 | $122.79 |
| Total for MAJOR GROUP 76 | $21,054.68 | $421.11 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $8,781.00 | $175.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $18,991.86 | $379.84 |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $190,697.81 | $3,813.95 |
| **Other** | $33,774.19 | $675.48 |
| Total for MAJOR GROUP 79 | $224,472.00 | $4,489.43 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $18,722.28 | $374.44 |
| Total for MAJOR GROUP 80 | $18,722.28 | $374.44 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $54,343.23 | $1,086.87 |
| Total for MAJOR GROUP 81 | $54,343.23 | $1,086.87 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $470.37 | $9.40 |
| Total for MAJOR GROUP 82 | $470.37 | $9.40 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,555.17 | $51.10 |
| Total for MAJOR GROUP 86 | $2,555.17 | $51.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $10,294.80 | $205.90 |
| **8742** Management Consulting Services | $4,263.07 | $85.26 |
| **Other** | ($25,367.99) | ($507.36) |
| Total for MAJOR GROUP 87 | ($10,810.12) | ($216.20) |
| Total for DIVISION I | $1,155,482.74 | $23,109.68 |

## Hot Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $67,543.66 | $1,350.88 |
| C | Construction | $457,389.48 | $9,147.81 |
| D | Manufacturing | $48,060.55 | $961.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $746,733.84 | $14,934.69 |
| F | Wholesale Trade | $441,266.39 | $8,825.32 |
| G | Retail Trade | $3,386,721.03 | $67,734.49 |
| H | Finance, Insurance, And Real Estate | $67,368.71 | $1,347.38 |
| I | Services | $1,155,482.74 | $23,109.68 |
| | Other | $12,395.22 | $247.90 |
| | Total for Hot Springs - General | $6,382,961.62 | $127,659.36 |

## Hot Springs - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $198,785.50 | $1,987.87 |
| Total for MAJOR GROUP 54 | $198,785.50 | $1,987.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |

## Hot Springs - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $626,481.75 | $6,264.81 |
| **5813** Drinking Places | $56,401.54 | $564.01 |
| Total for MAJOR GROUP 58 | $682,883.29 | $6,828.82 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $909,868.86 | $9,098.69 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $535,714.02 | $5,357.13 |
| Total for MAJOR GROUP 70 | $535,714.02 | $5,357.13 |
| 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 | | |
| **7999** Amusement and Recreation Services, NEC | $115,365.35 | $1,153.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $144,080.01 | $1,440.81 |
| Total for DIVISION I | $690,004.89 | $6,900.05 |

## Hot Springs - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $909,868.86 | $9,098.69 |
| I | Services | $690,004.89 | $6,900.05 |
| | Other | $22.00 | $0.22 |
| | Total for Hot Springs - Gross Receipts | $1,599,895.75 | $15,998.96 |

## Hot Springs Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $67,543.66 | $1,350.88 |
| C | Construction | $457,389.48 | $9,147.81 |
| D | Manufacturing | $48,060.55 | $961.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $746,733.84 | $14,934.69 |
| F | Wholesale Trade | $441,266.39 | $8,825.32 |
| G | Retail Trade | $4,296,589.89 | $76,833.18 |
| H | Finance, Insurance, And Real Estate | $67,368.71 | $1,347.38 |
| I | Services | $1,845,487.63 | $30,009.73 |
| | Other | $12,417.22 | $248.12 |
| | Total for Hot Springs | $7,982,857.37 | $143,658.32 |

| 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.

## Hoven - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $5,935.77 | $118.71 |
| Total for MAJOR GROUP 17 | $5,935.77 | $118.71 |
| Total for DIVISION C | $9,735.77 | $194.71 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,124.02 | $62.48 |
| **2752** Commercial Printing, Lithographic | $2,269.02 | $45.39 |
| **Other** | $544.99 | $10.90 |
| Total for MAJOR GROUP 27 | $5,938.03 | $118.77 |
| 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $21,816.07 | $436.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,451.99 | $49.04 |
| **4813** Telephone Communications, Except Radiotelephone | $19,681.34 | $393.62 |
| **4841** Cable and Other Pay Television Services | $8,205.50 | $164.11 |
| Total for MAJOR GROUP 48 | $30,338.83 | $606.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $86,541.31 | $1,730.82 |

## Hoven - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $16,773.86 | $335.48 |
| **5045** Computers and Computer Peripheral Equipment and Software | $439.00 | $8.78 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $932.00 | $18.64 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,868.18 | $57.36 |
| **5084** Industrial Machinery and Equipment | $6,035.11 | $120.70 |
| **Other** | $2,901.50 | $58.03 |
| Total for MAJOR GROUP 50 | $29,949.65 | $598.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,988.71 | $39.77 |
| **Other** | $73,158.07 | $1,463.17 |
| Total for MAJOR GROUP 51 | $75,146.78 | $1,502.94 |
| Total for DIVISION F | $105,096.43 | $2,101.93 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $13,502.81 | $270.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $20,164.46 | $403.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,744.15 | $34.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,841.32 | $36.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $147,291.66 | $2,945.83 |
| **5499** Miscellaneous Food Stores | $780.15 | $15.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $168,639.73 | $3,372.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $103,966.42 | $2,079.33 |
| Total for MAJOR GROUP 55 | $103,966.42 | $2,079.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $537.47 | $10.75 |
| **5651** Family Clothing Stores | $1,385.07 | $27.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,309.54 | $46.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $1,776.66 | $35.53 |
| **Other** | $6,284.51 | $125.69 |
| Total for MAJOR GROUP 57 | $8,061.17 | $161.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $775.01 | $15.50 |
| **5943** Stationery Stores | $163.12 | $3.26 |
| **5961** Catalog and Mail-Order Houses | $6,665.56 | $133.30 |
| **5963** Direct Selling Establishments | $5,820.57 | $116.41 |
| **5999** Miscellaneous Retail Stores, NEC | $2,833.69 | $56.68 |
| **Other** | $56,464.73 | $1,129.31 |
| Total for MAJOR GROUP 59 | $72,722.68 | $1,454.46 |
| Total for DIVISION G | $390,417.86 | $7,808.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |

## Hoven - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: H** | **Finance, Insurance, And Real Estate** *continued...* | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | $6,626.23 | $132.52 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | $3,028.00 | $60.56 |
| | | Total for MAJOR GROUP 72 | $3,028.00 | $60.56 |
| MAJOR GROUP: | 73 | Business Services | | |
| **7389** Miscellaneous Business Services | | | $3,681.28 | $73.63 |
| **Other** | | | $4,323.15 | $86.46 |
| | | Total for MAJOR GROUP 73 | $8,004.43 | $160.09 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | | $67,113.62 | $1,342.27 |
| | | Total for MAJOR GROUP 75 | $67,113.62 | $1,342.27 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | $3,674.17 | $73.48 |
| | | Total for MAJOR GROUP 76 | $3,674.17 | $73.48 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $6,884.10 | $137.68 |
| | | Total for MAJOR GROUP 87 | $6,884.10 | $137.68 |
| | | Total for DIVISION I | $99,674.16 | $1,993.48 |

## Hoven - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,735.77 | $194.71 |
| D | Manufacturing | $21,816.07 | $436.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $86,541.31 | $1,730.82 |
| F | Wholesale Trade | $105,096.43 | $2,101.93 |
| G | Retail Trade | $390,417.86 | $7,808.35 |
| H | Finance, Insurance, And Real Estate | $6,626.23 | $132.52 |
| I | Services | $99,674.16 | $1,993.48 |
| | Other | $11.33 | $0.23 |
| | Total for Hoven - General | $719,919.16 | $14,398.37 |

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

### Returns Filed: September 2011

### Hoven Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $9,735.77 | $194.71 |
| D | Manufacturing | $21,816.07 | $436.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $86,541.31 | $1,730.82 |
| F | Wholesale Trade | $105,096.43 | $2,101.93 |
| G | Retail Trade | $390,417.86 | $7,808.35 |
| H | Finance, Insurance, And Real Estate | $6,626.23 | $132.52 |
| I | Services | $99,674.16 | $1,993.48 |
| | Other | $11.33 | $0.23 |
| | Total for Hoven | $719,919.16 | $14,398.37 |

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.

## 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: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,063.95 | $61.28 |
| **Other** | $14,415.54 | $288.31 |
| Total for MAJOR GROUP 17 | $17,479.49 | $349.59 |
| Total for DIVISION C | $17,679.49 | $353.59 |
| **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 | $6,790.96 | $135.82 |
| **2731** Books: Publishing, or Publishing and Printing | $2,440.83 | $48.81 |
| **2759** Commercial Printing, NEC | $408.15 | $8.16 |
| **Other** | $2,992.06 | $59.84 |
| Total for MAJOR GROUP 27 | $12,632.00 | $252.63 |
| 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 |
| Total for DIVISION D | $33,378.80 | $667.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $10,769.15 | $215.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $14,869.15 | $297.39 |
| 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 | $36,974.15 | $739.48 |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4813** Telephone Communications, Except Radiotelephone | $57,395.67 | $1,147.91 |
| **4841** Cable and Other Pay Television Services | $1,647.80 | $32.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $96,037.01 | $1,920.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $8,903.74 | $178.08 |
| Total for MAJOR GROUP 49 | $8,903.74 | $178.08 |
| Total for DIVISION E | $129,158.90 | $2,583.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,545.54 | $70.90 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,932.44 | $38.65 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,106.25 | $82.13 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $40,365.56 | $807.32 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,122.96 | $122.46 |
| **5084** Industrial Machinery and Equipment | $909.73 | $18.19 |
| **5087** Service Establishment Equipment and Supplies | $725.48 | $14.51 |
| **Other** | $109,978.14 | $2,199.56 |
| Total for MAJOR GROUP 50 | $167,686.10 | $3,353.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $8,498.41 | $169.97 |
| **5142** Packaged Frozen Foods | $2,080.03 | $41.60 |
| **Other** | $9,186.81 | $183.74 |
| Total for MAJOR GROUP 51 | $19,765.25 | $395.31 |
| Total for DIVISION F | $187,451.35 | $3,749.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $77,942.39 | $1,558.85 |
| **5251** Hardware Stores | $22,626.86 | $452.53 |
| Total for MAJOR GROUP 52 | $100,569.25 | $2,011.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,829.93 | $56.60 |
| **Other** | $9,558.99 | $191.18 |
| Total for MAJOR GROUP 53 | $12,388.92 | $247.78 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,069.76 | $41.39 |
| **Other** | $317,995.08 | $6,359.90 |
| Total for MAJOR GROUP 54 | $320,064.84 | $6,401.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $29,758.11 | $595.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $29,902.11 | $598.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $856.14 | $17.12 |
| **5651** Family Clothing Stores | $18.62 | $0.37 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,322.25 | $66.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,257.00 | $85.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $33,391.23 | $667.82 |
| **5722** Household Appliance Stores | $2,336.61 | $46.73 |
| **5734** Computer and Computer Software Stores | $14,785.81 | $295.72 |
| **Other** | $494.08 | $9.88 |
| Total for MAJOR GROUP 57 | $51,007.73 | $1,020.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $43,528.92 | $870.58 |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | $43,528.92 | $870.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $965.37 | $19.31 |
| **5942** Book Stores | $1,015.60 | $20.31 |
| **5943** Stationery Stores | $5,730.07 | $114.60 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,022.54 | $20.45 |
| **5961** Catalog and Mail-Order Houses | $17,265.98 | $345.31 |
| **5963** Direct Selling Establishments | $7,854.59 | $157.09 |
| **5999** Miscellaneous Retail Stores, NEC | $253,569.61 | $5,071.39 |
| **Other** | $5,058.36 | $101.16 |
| Total for MAJOR GROUP 59 | $292,482.12 | $5,849.62 |
| Total for DIVISION G | $854,200.89 | $17,083.98 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 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 | $6,275.00 | $125.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $6,474.00 | $129.48 |
| Total for DIVISION H | $6,862.89 | $137.25 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $13,143.00 | $262.86 |
| **7231** Beauty Shops | $10,929.00 | $218.58 |
| **Other** | $46,091.84 | $921.84 |
| Total for MAJOR GROUP 72 | $70,163.84 | $1,403.28 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,624.20 | $52.48 |
| **7372** Prepackaged Software | $1,493.06 | $29.87 |
| **7379** Computer Related Services, NEC | $2,063.29 | $41.27 |
| **7389** Miscellaneous Business Services | $12,507.12 | $250.14 |
| **Other** | $135,741.91 | $2,714.84 |
| Total for MAJOR GROUP 73 | $154,429.58 | $3,088.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $42,915.61 | $858.31 |
| **Other** | $36,737.13 | $734.74 |
| Total for MAJOR GROUP 75 | $79,652.74 | $1,593.05 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $2,994.70 | $59.89 |
| Total for MAJOR GROUP 76 | $2,994.70 | $59.89 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,508.67 | $30.17 |
| Total for MAJOR GROUP 78 | $1,508.67 | $30.17 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |

## Howard - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 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 | $661.35 | $13.23 |
| **8742** Management Consulting Services | $6,993.42 | $139.87 |
| **8748** Business Consulting Services, NEC | $2,579.10 | $51.58 |
| **Other** | $5,941.27 | $118.82 |
| Total for MAJOR GROUP 87 | $16,175.14 | $323.50 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $402,673.29 | $8,053.47 |

## Howard - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $17,679.49 | $353.59 |
| D | Manufacturing | $33,378.80 | $667.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $129,158.90 | $2,583.19 |
| F | Wholesale Trade | $187,451.35 | $3,749.03 |
| G | Retail Trade | $854,200.89 | $17,083.98 |
| H | Finance, Insurance, And Real Estate | $6,862.89 | $137.25 |
| I | Services | $402,673.29 | $8,053.47 |
| | Other | $21,484.82 | $429.70 |
| | Total for Howard - General | $1,652,890.43 | $33,057.78 |

## Howard Recap

| | | | |
|---|---|---|---|
| C | Construction | $17,679.49 | $353.59 |
| D | Manufacturing | $33,378.80 | $667.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $129,158.90 | $2,583.19 |
| F | Wholesale Trade | $187,451.35 | $3,749.03 |
| G | Retail Trade | $854,200.89 | $17,083.98 |
| H | Finance, Insurance, And Real Estate | $6,862.89 | $137.25 |
| I | Services | $402,673.29 | $8,053.47 |
| | Other | $21,484.82 | $429.70 |
| | Total for Howard | $1,652,890.43 | $33,057.78 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hudson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,605.78 | $72.12 |
| **Other** | $4,632.15 | $92.64 |
| Total for MAJOR GROUP 17 | $8,237.93 | $164.76 |
| Total for DIVISION C | $11,940.26 | $238.81 |
| **DIVISION: D 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 | $1,204.88 | $24.10 |
| **Other** | $1,136.34 | $22.73 |
| Total for MAJOR GROUP 27 | $2,341.22 | $46.83 |
| MAJOR GROUP: 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 | $5,389.12 | $107.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,462.55 | $109.26 |
| Total for MAJOR GROUP 42 | $5,462.55 | $109.26 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,244.94 | $64.90 |
| **4813** Telephone Communications, Except Radiotelephone | $13,938.83 | $278.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $17,618.71 | $352.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $28,546.17 | $570.92 |
| Total for MAJOR GROUP 49 | $28,546.17 | $570.92 |
| Total for DIVISION E | $51,627.43 | $1,032.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $435.09 | $8.71 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,934.49 | $38.69 |
| **5084** Industrial Machinery and Equipment | $4,759.40 | $95.19 |
| **Other** | $11,329.35 | $226.58 |
| Total for MAJOR GROUP 50 | $18,458.33 | $369.17 |

## Hudson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,519.60 | $130.39 |
| Total for MAJOR GROUP 51 | $6,519.60 | $130.39 |
| Total for DIVISION F | $24,977.93 | $499.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,622.65 | $52.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $5,424.05 | $108.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $516.60 | $10.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,200.10 | $24.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $47,710.93 | $954.22 |
| Total for MAJOR GROUP 54 | $47,710.93 | $954.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $74,447.21 | $1,488.94 |
| Total for MAJOR GROUP 55 | $74,447.21 | $1,488.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $455.83 | $9.12 |
| **Other** | $445.44 | $8.91 |
| Total for MAJOR GROUP 56 | $901.27 | $18.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,469.92 | $109.40 |
| Total for MAJOR GROUP 57 | $5,469.92 | $109.40 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $305.99 | $6.12 |
| **5961** Catalog and Mail-Order Houses | $2,337.98 | $46.77 |
| **5963** Direct Selling Establishments | $3,811.41 | $76.23 |
| **5999** Miscellaneous Retail Stores, NEC | $18,493.76 | $369.87 |
| **Other** | $24,284.90 | $484.60 |
| Total for MAJOR GROUP 59 | $49,234.04 | $983.59 |
| Total for DIVISION G | $250,012.07 | $4,999.16 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $4,676.00 | $93.52 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $325.13 | $6.50 |
| Total for MAJOR GROUP 72 | $325.13 | $6.50 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $315.84 | $6.31 |

## Hudson - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7379** Computer Related Services, NEC | $171.40 | $3.43 |
| **7389** Miscellaneous Business Services | $1,940.00 | $38.80 |
| **Other** | $1,812.59 | $36.26 |
| Total for MAJOR GROUP 73 | $4,239.83 | $84.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $53,976.05 | $1,079.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $54,239.05 | $1,084.78 |
| 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 | | |
| **7841** Video Tape Rental | $452.00 | $9.04 |
| Total for MAJOR GROUP 78 | $452.00 | $9.04 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,757.07 | $55.14 |
| Total for MAJOR GROUP 79 | $2,757.07 | $55.14 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $833.52 | $16.67 |
| Total for MAJOR GROUP 87 | $833.52 | $16.67 |
| Total for DIVISION I | $63,338.66 | $1,266.77 |

## Hudson - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,940.26 | $238.81 |
| D | Manufacturing | $5,389.12 | $107.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $51,627.43 | $1,032.56 |
| F | Wholesale Trade | $24,977.93 | $499.56 |
| G | Retail Trade | $250,012.07 | $4,999.16 |
| H | Finance, Insurance, And Real Estate | $4,676.00 | $93.52 |
| I | Services | $63,338.66 | $1,266.77 |
| | Other | $359.61 | $7.19 |
| | Total for Hudson - General | $412,321.08 | $8,245.37 |

## Hudson Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,940.26 | $238.81 |
| D | Manufacturing | $5,389.12 | $107.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $51,627.43 | $1,032.56 |
| F | Wholesale Trade | $24,977.93 | $499.56 |
| G | Retail Trade | $250,012.07 | $4,999.16 |
| H | Finance, Insurance, And Real Estate | $4,676.00 | $93.52 |
| I | Services | $63,338.66 | $1,266.77 |
| | Other | $359.61 | $7.19 |
| | Total for Hudson | $412,321.08 | $8,245.37 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Humboldt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,483.46 | $29.67 |
| Total for MAJOR GROUP 07 | $1,483.46 | $29.67 |
| Total for DIVISION A | $1,483.46 | $29.67 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $10,556.16 | $211.13 |
| Total for MAJOR GROUP 17 | $10,556.16 | $211.13 |
| Total for DIVISION C | $10,749.56 | $215.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $4,714.84 | $94.29 |
| Total for MAJOR GROUP 27 | $4,714.84 | $94.29 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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 | $10,843.67 | $216.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,833.83 | $36.68 |
| Total for MAJOR GROUP 42 | $1,833.83 | $36.68 |
| 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 | $30,989.27 | $619.79 |
| **4813** Telephone Communications, Except Radiotelephone | $9,486.01 | $189.72 |
| **4841** Cable and Other Pay Television Services | $13,488.67 | $269.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $54,181.39 | $1,083.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |

## Humboldt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $101,915.26 | $2,038.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $792.65 | $15.85 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,672.89 | $33.46 |
| **5065** Electronic Parts and Equipment, NEC | $7,446.26 | $148.93 |
| **Other** | $6,677.79 | $133.56 |
| Total for MAJOR GROUP 50 | $16,589.59 | $331.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $8,398.67 | $167.97 |
| **Other** | $2,196.17 | $43.93 |
| Total for MAJOR GROUP 51 | $10,594.84 | $211.90 |
| Total for DIVISION F | $27,184.43 | $543.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $29,085.46 | $581.70 |
| **5251** Hardware Stores | $16,936.06 | $338.73 |
| Total for MAJOR GROUP 52 | $46,021.52 | $920.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $509.22 | $10.19 |
| **Other** | $73,188.83 | $1,463.78 |
| Total for MAJOR GROUP 54 | $73,698.05 | $1,473.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $205.45 | $4.11 |
| **Other** | $302.17 | $6.04 |
| Total for MAJOR GROUP 56 | $507.62 | $10.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,543.04 | $90.87 |
| Total for MAJOR GROUP 57 | $4,543.04 | $90.87 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,818.26 | $56.37 |
| **5963** Direct Selling Establishments | $2,902.04 | $58.04 |
| **5999** Miscellaneous Retail Stores, NEC | $21,960.04 | $439.21 |
| **Other** | $26,365.97 | $527.32 |
| Total for MAJOR GROUP 59 | $54,046.31 | $1,080.94 |
| Total for DIVISION G | $199,466.48 | $3,989.36 |
| **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: 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 |

## Humboldt - 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 | $9,451.05 | $189.02 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $533.95 | $10.68 |
| **Other** | $8,036.43 | $160.73 |
| Total for MAJOR GROUP 72 | $8,570.38 | $171.41 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,809.00 | $36.18 |
| **7389** Miscellaneous Business Services | $2,106.10 | $42.12 |
| **Other** | $1,325.65 | $26.52 |
| Total for MAJOR GROUP 73 | $5,240.75 | $104.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $59,312.19 | $1,186.24 |
| Total for MAJOR GROUP 75 | $59,312.19 | $1,186.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $38,762.08 | $775.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $38,842.58 | $776.84 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,512.33 | $30.25 |
| Total for MAJOR GROUP 78 | $1,512.33 | $30.25 |
| 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 | $785.83 | $15.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,285.58 | $25.72 |
| Total for DIVISION I | $115,115.25 | $2,302.31 |

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

### Returns Filed: September 2011

### Humboldt - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,483.46 | $29.67 |
| C | Construction | $10,749.56 | $215.00 |
| D | Manufacturing | $10,843.67 | $216.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $101,915.26 | $2,038.32 |
| F | Wholesale Trade | $27,184.43 | $543.70 |
| G | Retail Trade | $199,466.48 | $3,989.36 |
| H | Finance, Insurance, And Real Estate | $9,451.05 | $189.02 |
| I | Services | $115,115.25 | $2,302.31 |
| | Total for Humboldt - General | $476,209.16 | $9,524.24 |

### Humboldt - Gross Receipts

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 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 | $61,257.04 | $612.57 |

### Humboldt - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $61,257.04 | $612.57 |
| | Other | $324.00 | $3.24 |
| | Total for Humboldt - Gross Receipts | $61,581.04 | $615.81 |

### Humboldt Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,483.46 | $29.67 |
| C | Construction | $10,749.56 | $215.00 |
| D | Manufacturing | $10,843.67 | $216.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $101,915.26 | $2,038.32 |
| F | Wholesale Trade | $27,184.43 | $543.70 |
| G | Retail Trade | $260,723.52 | $4,601.93 |
| H | Finance, Insurance, And Real Estate | $9,451.05 | $189.02 |
| I | Services | $115,115.25 | $2,302.31 |
| | Other | $324.00 | $3.24 |
| | Total for Humboldt | $537,790.20 | $10,140.05 |

| 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.

## Hurley - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $2,006.91 | $40.14 |
| **Other** | $2,155.89 | $43.12 |
| Total for MAJOR GROUP 17 | $4,162.80 | $83.26 |
| Total for DIVISION C | $4,162.80 | $83.26 |
| **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 | | |
| **2731** Books: Publishing, or Publishing and Printing | $93.00 | $1.86 |
| **Other** | $4,189.70 | $83.79 |
| Total for MAJOR GROUP 27 | $4,282.70 | $85.65 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $8,921.27 | $178.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,997.33 | $59.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $4,037.33 | $80.75 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,241.82 | $424.84 |
| **4813** Telephone Communications, Except Radiotelephone | $381.50 | $7.63 |
| **4841** Cable and Other Pay Television Services | $18,915.51 | $378.31 |

## Hurley - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $40,985.62 | $819.72 |
| 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 | $71,968.20 | $1,439.38 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $26,338.80 | $526.78 |
| Total for MAJOR GROUP 50 | $26,338.80 | $526.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $11,057.28 | $221.15 |
| Total for MAJOR GROUP 51 | $11,057.28 | $221.15 |
| Total for DIVISION F | $37,396.08 | $747.93 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $13,627.21 | $272.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $14,162.90 | $283.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,575.72 | $51.52 |
| Total for MAJOR GROUP 53 | $2,575.72 | $51.52 |
| 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** | $33,392.38 | $667.85 |
| Total for MAJOR GROUP 55 | $33,392.38 | $667.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $929.03 | $18.58 |
| **Other** | $225.83 | $4.52 |
| Total for MAJOR GROUP 56 | $1,154.86 | $23.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,865.50 | $237.31 |
| **Other** | $2,284.70 | $45.69 |
| Total for MAJOR GROUP 57 | $14,150.20 | $283.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $3,082.12 | $61.65 |
| **5963** Direct Selling Establishments | $3,729.18 | $74.59 |
| **5999** Miscellaneous Retail Stores, NEC | $947.99 | $18.96 |
| **Other** | $2,435.40 | $48.71 |
| Total for MAJOR GROUP 59 | $10,194.69 | $203.91 |
| Total for DIVISION G | $98,717.37 | $1,974.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Hurley - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $4,967.33 | $99.35 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $5,798.96 | $115.98 |
| | Total for MAJOR GROUP 72 | $5,798.96 | $115.98 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,702.07 | $34.04 |
| **7372** Prepackaged Software | | $386.95 | $7.74 |
| **7389** Miscellaneous Business Services | | $268.92 | $5.38 |
| **Other** | | $741.09 | $14.83 |
| | Total for MAJOR GROUP 73 | $3,099.03 | $61.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $873.50 | $17.47 |
| | Total for MAJOR GROUP 78 | $873.50 | $17.47 |
| 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** | | $672.83 | $13.46 |
| | Total for MAJOR GROUP 87 | $672.83 | $13.46 |
| | Total for DIVISION I | $11,779.54 | $235.60 |

## Hurley - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,162.80 | $83.26 |
| D | Manufacturing | $8,921.27 | $178.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $71,968.20 | $1,439.38 |
| F | Wholesale Trade | $37,396.08 | $747.93 |
| G | Retail Trade | $98,717.37 | $1,974.36 |
| H | Finance, Insurance, And Real Estate | $4,967.33 | $99.35 |
| I | Services | $11,779.54 | $235.60 |
| | Other | $533.25 | $10.67 |
| | Total for Hurley - General | $238,445.84 | $4,768.97 |

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

### Returns Filed: September 2011

### Hurley Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $4,162.80 | $83.26 |
| D | Manufacturing | $8,921.27 | $178.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $71,968.20 | $1,439.38 |
| F | Wholesale Trade | $37,396.08 | $747.93 |
| G | Retail Trade | $98,717.37 | $1,974.36 |
| H | Finance, Insurance, And Real Estate | $4,967.33 | $99.35 |
| I | Services | $11,779.54 | $235.60 |
| | Other | $533.25 | $10.67 |
| | Total for Hurley | $238,445.84 | $4,768.97 |

ITEMS OF NOTE:

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

## Huron - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $112,740.07 | $2,254.80 |
| **0782** Lawn and Garden Services | $35,544.52 | $710.89 |
| **0783** Ornamental Shrub and Tree Services | $22,049.02 | $440.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $257,669.02 | $5,153.38 |
| Total for DIVISION A | $257,669.02 | $5,153.38 |
| **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 | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $6,263.63 | $125.28 |
| **Other** | $91,452.86 | $1,829.06 |
| Total for MAJOR GROUP 16 | $97,716.49 | $1,954.34 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $62,629.88 | $1,252.59 |
| **1731** Electrical Work | $225,963.32 | $4,519.27 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $10,277.10 | $205.54 |
| **1751** Carpentry Work | $23,476.66 | $469.53 |
| **1752** Floor Laying and Other Floor Work, NEC | $10,870.17 | $217.40 |
| **1796** Installation or Erection of Building Equipment, NEC | $4,237.66 | $84.75 |
| **1799** Special Trade Contractors, NEC | $31,124.20 | $622.49 |
| **Other** | $60,999.74 | $1,220.00 |
| Total for MAJOR GROUP 17 | $429,578.73 | $8,591.57 |
| Total for DIVISION C | $527,459.04 | $10,549.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $708,103.35 | $14,162.07 |
| Total for MAJOR GROUP 20 | $708,103.35 | $14,162.07 |
| 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** | $25,898.87 | $517.98 |
| Total for MAJOR GROUP 23 | $25,898.87 | $517.98 |
| 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 | $54,147.88 | $1,082.96 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,927.03 | $78.54 |
| **2731** Books: Publishing, or Publishing and Printing | $2,179.69 | $43.60 |
| **2741** Miscellaneous Publishing | $1,265.91 | $25.32 |
| **2752** Commercial Printing, Lithographic | $4,930.90 | $98.63 |
| **2754** Commercial Printing, Gravure | $5,071.17 | $101.42 |
| **2759** Commercial Printing, NEC | $15,962.02 | $319.25 |
| **2771** Greeting Cards | $652.89 | $13.06 |
| **Other** | $4,740.10 | $94.80 |
| Total for MAJOR GROUP 27 | $92,877.59 | $1,857.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $228,757.32 | $4,575.15 |
| Total for MAJOR GROUP 28 | $228,757.32 | $4,575.15 |
| 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** | $644,894.41 | $13,183.41 |
| Total for MAJOR GROUP 34 | $644,894.41 | $13,183.41 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3556** Food Products Machinery | $8,226.09 | $164.52 |
| **3569** General Industrial Machinery and Equipment, NEC | $18,009.73 | $360.19 |
| **Other** | $91,899.37 | $1,837.98 |
| Total for MAJOR GROUP 35 | $118,135.19 | $2,362.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $20,002.03 | $400.04 |
| Total for MAJOR GROUP 36 | $20,002.03 | $400.04 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $42,059.46 | $841.19 |
| Total for MAJOR GROUP 37 | $42,059.46 | $841.19 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $3,180.50 | $63.61 |
| Total for MAJOR GROUP 39 | $3,180.50 | $63.61 |
| Total for DIVISION D | $1,925,515.29 | $38,795.85 |
| **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 | $3,244.12 | $64.88 |
| **Other** | $17,133.19 | $342.66 |
| Total for MAJOR GROUP 42 | $20,377.31 | $407.54 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $607,342.11 | $12,146.84 |
| **4813** Telephone Communications, Except Radiotelephone | $249,210.44 | $4,984.22 |
| **4841** Cable and Other Pay Television Services | $500,182.12 | $10,003.64 |
| **4899** Communications Services, NEC | $3,476.99 | $69.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,360,486.66 | $27,209.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4941** Water Supply | $12,094.45 | $241.89 |
| **4959** Sanitary Services, NEC | $9,939.34 | $198.79 |
| **Other** | $2,542,719.12 | $50,854.38 |
| Total for MAJOR GROUP 49 | $2,564,752.91 | $51,295.06 |
| Total for DIVISION E | $4,282,099.90 | $85,642.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,688.10 | $33.76 |
| **5013** Motor Vehicle Supplies and New Parts | $40,543.45 | $810.87 |
| **5023** Homefurnishings | $1,875.24 | $37.50 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $9,256.10 | $185.13 |
| **5032** Brick, Stone, and Related Construction Materials | $32,290.59 | $645.81 |
| **5044** Office Equipment | $123,924.04 | $2,478.48 |
| **5045** Computers and Computer Peripheral Equipment and Software | $30,473.91 | $609.47 |
| **5046** Commercial Equipment, NEC | $63,411.95 | $1,268.25 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $60,932.54 | $1,218.65 |
| **5049** Professional Equipment and Supplies, NEC | $6,116.33 | $122.33 |
| **5051** Metals Service Centers and Offices | $160,383.37 | $3,207.68 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $297,962.19 | $5,959.23 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,027.50 | $40.55 |
| **5065** Electronic Parts and Equipment, NEC | $67,327.10 | $1,346.54 |
| **5072** Hardware | $1,204.00 | $24.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $223,213.34 | $4,464.26 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $25,003.45 | $500.07 |
| **5078** Refrigeration Equipment and Supplies | $8,507.95 | $170.16 |
| **5082** Construction and Mining Machinery and Equipment | $8,524.19 | $170.48 |
| **5084** Industrial Machinery and Equipment | $101,700.37 | $2,033.99 |
| **5085** Industrial Supplies | $39,694.10 | $793.88 |
| **5087** Service Establishment Equipment and Supplies | $24,438.04 | $488.76 |
| **Other** | $42,810.99 | $856.22 |
| Total for MAJOR GROUP 50 | $1,373,308.84 | $27,466.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $28,861.91 | $577.24 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $32,267.45 | $645.35 |
| **5141** Groceries, General Line | $55,105.93 | $1,102.10 |
| **5142** Packaged Frozen Foods | $6,192.50 | $123.85 |
| **5145** Confectionery | $3,108.77 | $62.18 |
| **5149** Groceries and Related Products, NEC | $3,892.81 | $77.85 |
| **5169** Chemicals and Allied Products, NEC | $24,169.27 | $483.37 |
| **5191** Farm Supplies | $132,283.79 | $2,645.68 |
| **Other** | $20,665.74 | $413.32 |
| Total for MAJOR GROUP 51 | $306,548.17 | $6,130.94 |
| Total for DIVISION F | $1,679,857.01 | $33,597.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Huron - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **5211** Lumber and Other Building Materials Dealers | $943,040.54 | $18,860.79 |
| **5251** Hardware Stores | $220,752.41 | $4,415.06 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $24,057.88 | $481.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,271,687.59 | $25,433.75 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,920,174.50 | $78,403.48 |
| **5331** Variety Stores | $148,564.88 | $2,971.29 |
| **5399** Miscellaneous General Merchandise Stores | $580,257.05 | $11,605.15 |
| Total for MAJOR GROUP 53 | $4,648,996.43 | $92,979.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,252,965.38 | $45,059.30 |
| **5461** Retail Bakeries | $49,591.84 | $991.84 |
| **5499** Miscellaneous Food Stores | $26,942.18 | $538.84 |
| **Other** | $6,154.65 | $123.11 |
| Total for MAJOR GROUP 54 | $2,335,654.05 | $46,713.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $376,792.64 | $7,535.85 |
| **5531** Auto and Home Supply Stores | $510,265.29 | $10,205.30 |
| **5541** Gasoline Service Station | $347,306.18 | $6,946.13 |
| **5571** Motorcycle Dealers | $17,575.49 | $351.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,264,690.69 | $25,293.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $871.94 | $17.44 |
| **5621** Women's Clothing Stores | $88,844.12 | $1,776.88 |
| **5651** Family Clothing Stores | $121,278.23 | $2,425.57 |
| **5661** Shoe Stores | $25,817.91 | $516.37 |
| **5699** Miscellaneous Apparel and Accessory Stores | $9,417.45 | $188.36 |
| **Other** | $2,219.33 | $44.39 |
| Total for MAJOR GROUP 56 | $248,448.98 | $4,969.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $166,175.00 | $3,323.50 |
| **5713** Floor Coverings Stores | $89,968.50 | $1,799.37 |
| **5719** Miscellaneous Homefurnishings Stores | $6,391.24 | $127.82 |
| **5722** Household Appliance Stores | $160,887.35 | $3,217.76 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,478.27 | $149.57 |
| **5734** Computer and Computer Software Stores | $45,936.05 | $918.71 |
| **Other** | $3,889.48 | $77.79 |
| Total for MAJOR GROUP 57 | $480,725.89 | $9,614.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,037,438.00 | $20,827.01 |
| **5813** Drinking Places | $422,570.94 | $8,451.42 |
| Total for MAJOR GROUP 58 | $1,460,008.94 | $29,278.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $44,825.04 | $896.51 |
| **5941** Sporting Goods Stores and Bicycle Shops | $69,138.25 | $1,382.77 |
| **5942** Book Stores | $5,280.16 | $105.60 |
| **5943** Stationery Stores | $132,468.94 | $2,649.39 |
| **5944** Jewelry Stores | $22,873.72 | $457.48 |
| **5945** Hobby, Toy, and Game Stores | $893.57 | $17.87 |
| **5947** Gift, Novelty, and Souvenir Shops | $32,704.34 | $654.08 |
| **5961** Catalog and Mail-Order Houses | $51,080.71 | $1,021.63 |
| **5962** Automatic Merchandise Machine Operators | $38,821.12 | $776.43 |
| **5963** Direct Selling Establishments | $63,846.16 | $1,276.94 |
| **5999** Miscellaneous Retail Stores, NEC | $2,367,460.37 | $47,349.21 |
| **Other** | $141,516.22 | $2,830.31 |
| Total for MAJOR GROUP 59 | $2,970,908.60 | $59,418.22 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $14,681,121.17 | $293,700.75 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $3,237.47 | $64.75 |
| **Other** | $43,842.36 | $876.85 |
| Total for MAJOR GROUP 60 | $47,079.83 | $941.60 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $3,792.68 | $75.86 |
| **Other** | $4,565.06 | $91.31 |
| Total for MAJOR GROUP 61 | $8,357.74 | $167.17 |
| 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** | $1,327.53 | $26.56 |
| Total for MAJOR GROUP 63 | $1,327.53 | $26.56 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $8,349.96 | $167.00 |
| Total for MAJOR GROUP 64 | $8,349.96 | $167.00 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $150,230.61 | $3,004.61 |
| **6541** Title Abstract Offices | $33,130.25 | $662.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $187,447.71 | $3,748.96 |
| 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 | $259,168.98 | $5,183.41 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $466,530.30 | $9,330.60 |
| Total for MAJOR GROUP 70 | $466,530.30 | $9,330.60 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $37,038.27 | $740.77 |
| **7217** Carpet and Upholstery Cleaning | $33,644.32 | $672.90 |
| **7218** Industrial Launderers | $3,526.16 | $70.52 |
| **7221** Photographic Studios, Portrait | $105,505.52 | $2,110.11 |
| **7231** Beauty Shops | $167,952.12 | $3,359.05 |
| **7299** Miscellaneous Personal Services, NEC | $24,328.41 | $486.56 |
| **Other** | $89,347.00 | $1,786.94 |
| Total for MAJOR GROUP 72 | $461,341.80 | $9,226.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $7,921.38 | $158.43 |
| **7322** Adjustment and Collection Services | $8,904.04 | $178.08 |
| **7323** Credit Reporting Services | $789.14 | $15.78 |
| **7331** Direct Mail Advertising Services | $4,564.33 | $91.29 |
| **7334** Photocopying and Duplicating Services | $429.33 | $8.59 |
| **7342** Disinfecting and Pest Control Services | $22,195.09 | $443.91 |
| **7349** Building Cleaning and Maintenance Services, NEC | $55,670.78 | $1,113.41 |
| **7359** Equipment Rental and Leasing, NEC | $117,420.73 | $2,348.41 |
| **7361** Employment Agencies | $56,015.59 | $1,120.31 |
| **7371** Computer Programming Services | $12,139.18 | $242.78 |
| **7372** Prepackaged Software | $23,357.30 | $480.67 |
| **7373** Computer Integrated Systems Design | $2,518.19 | $50.36 |
| **7374** Computer Processing and Data Preparation and Processing Services | $14,106.00 | $282.12 |
| **7375** Information Retrieval Services | $1,103.00 | $22.06 |
| **7377** Computer Rental and Leasing | $26,244.17 | $524.88 |

## Huron - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7378** Computer Maintenance and Repair | $3,975.09 | $79.50 |
| **7379** Computer Related Services, NEC | $52,593.63 | $1,051.87 |
| **7382** Security Systems Services | $6,189.79 | $123.80 |
| **7389** Miscellaneous Business Services | $100,198.78 | $2,003.99 |
| **Other** | $70,094.78 | $1,401.89 |
| Total for MAJOR GROUP 73 | $586,430.32 | $11,742.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $186,925.56 | $3,738.51 |
| **7538** General Automotive Repair Shops | $26,358.73 | $527.17 |
| **7539** Automotive Repair Shops, NEC | $137,105.20 | $2,742.10 |
| **7542** Carwashes | $30,279.43 | $605.59 |
| **Other** | $132,984.50 | $2,659.69 |
| Total for MAJOR GROUP 75 | $513,653.42 | $10,273.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $2,603.92 | $52.08 |
| **7692** Welding Repair | $67,769.49 | $1,355.39 |
| **7699** Repair Shops and Related Services, NEC | $80,780.66 | $1,615.60 |
| **Other** | $23,465.46 | $469.32 |
| Total for MAJOR GROUP 76 | $174,619.53 | $3,492.39 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $65,235.18 | $1,304.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $65,765.04 | $1,315.31 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $4,839.36 | $96.79 |
| **7991** Physical Fitness Facilities | $36,826.55 | $736.53 |
| **7999** Amusement and Recreation Services, NEC | $46,205.84 | $924.12 |
| **Other** | $51,779.73 | $1,035.60 |
| Total for MAJOR GROUP 79 | $139,651.48 | $2,793.04 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $5,030.08 | $100.60 |
| **8021** Offices and Clinics of Dentists | $2,817.49 | $56.36 |
| **Other** | $31,440.51 | $628.81 |
| Total for MAJOR GROUP 80 | $39,288.08 | $785.77 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $116,815.76 | $2,336.31 |
| Total for MAJOR GROUP 81 | $116,815.76 | $2,336.31 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $8,951.82 | $186.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $9,426.82 | $196.45 |
| 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** | $17,519.17 | $350.38 |
| Total for MAJOR GROUP 86 | $17,519.17 | $350.38 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $138,969.37 | $2,779.39 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $130,032.98 | $2,600.67 |
| **8734** Testing Laboratories | $6,557.43 | $131.15 |
| **8741** Management Services | $6,116.70 | $122.33 |
| **8742** Management Consulting Services | $95,524.67 | $1,910.50 |
| **8748** Business Consulting Services, NEC | $12,941.33 | $261.16 |

| | Taxable | Tax Due |
|---|---|---|
| **Huron - General** ***continued...*** | | |
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $397,516.22 | $7,952.67 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,564.16 | $131.30 |
| Total for MAJOR GROUP 89 | $6,564.16 | $131.30 |
| Total for DIVISION I | $2,998,112.10 | $59,986.06 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Huron - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $257,669.02 | $5,153.38 |
| C | Construction | $527,459.04 | $10,549.19 |
| D | Manufacturing | $1,925,515.29 | $38,795.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,282,099.90 | $85,642.00 |
| F | Wholesale Trade | $1,679,857.01 | $33,597.09 |
| G | Retail Trade | $14,681,121.17 | $293,700.75 |
| H | Finance, Insurance, And Real Estate | $259,168.98 | $5,183.41 |
| I | Services | $2,998,112.10 | $59,986.06 |
| | Other | $6,186.54 | $123.73 |
| | Total for Huron - General | $26,617,189.05 | $532,731.46 |

## Huron - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $47,286.93 | $472.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |

## Huron - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $292,071.77 | $2,920.72 |
| **Other** | $27,453.90 | $274.53 |
| Total for MAJOR GROUP 54 | $319,525.67 | $3,195.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,019,240.74 | $10,192.42 |
| **5813** Drinking Places | $379,662.22 | $3,796.62 |
| Total for MAJOR GROUP 58 | $1,398,902.96 | $13,989.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $1,152,075.56 | $11,520.76 |
| Total for MAJOR GROUP 59 | $1,152,075.56 | $11,520.76 |
| Total for DIVISION G | $3,063,624.30 | $30,636.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $456,704.63 | $4,567.06 |
| Total for MAJOR GROUP 70 | $456,704.63 | $4,567.06 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $45,379.37 | $453.80 |
| **Other** | $40,283.88 | $402.84 |
| Total for MAJOR GROUP 79 | $85,663.25 | $856.64 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $588,413.57 | $5,884.16 |

## Huron - Gross Receipts Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $47,286.93 | $472.87 |
| G | Retail Trade | $3,063,624.30 | $30,636.26 |
| I | Services | $588,413.57 | $5,884.16 |
| | Other | ($3,091.89) | ($30.92) |
| | Total for Huron - Gross Receipts | $3,696,232.91 | $36,962.37 |

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

### Returns Filed: September 2011

### Huron Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $257,669.02 | $5,153.38 |
| C | Construction | $527,459.04 | $10,549.19 |
| D | Manufacturing | $1,925,515.29 | $38,795.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,329,386.83 | $86,114.87 |
| F | Wholesale Trade | $1,679,857.01 | $33,597.09 |
| G | Retail Trade | $17,744,745.47 | $324,337.01 |
| H | Finance, Insurance, And Real Estate | $259,168.98 | $5,183.41 |
| I | Services | $3,586,525.67 | $65,870.22 |
| | Other | $3,094.65 | $92.81 |
| | Total for Huron | $30,313,421.96 | $569,693.83 |

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.

## Interior - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $390.06 | $7.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $417.05 | $7.92 |
| Total for DIVISION D | $716.05 | $13.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $6,370.80 | $121.05 |
| **Other** | $2,849.19 | $54.13 |
| Total for MAJOR GROUP 48 | $9,219.99 | $175.18 |
| 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 | $20,722.10 | $393.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $449.11 | $8.53 |
| Total for MAJOR GROUP 50 | $449.11 | $8.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $819.64 | $15.57 |
| Total for MAJOR GROUP 51 | $819.64 | $15.57 |
| Total for DIVISION F | $1,268.75 | $24.10 |
| **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 | $80,338.79 | $1,526.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $80,405.29 | $1,527.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $220.32 | $4.19 |
| **Other** | $356.39 | $6.78 |
| Total for MAJOR GROUP 56 | $576.71 | $10.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |

## Interior - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,785.03 | $33.93 |
| **5961** Catalog and Mail-Order Houses | $793.19 | $15.07 |
| **5963** Direct Selling Establishments | $1,289.70 | $24.50 |
| **Other** | $2,798.42 | $53.18 |
| Total for MAJOR GROUP 59 | $6,666.34 | $126.68 |
| Total for DIVISION G | $122,814.14 | $2,333.50 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $1,896.06 | $36.02 |
| Total for MAJOR GROUP 73 | $1,896.06 | $36.02 |
| 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** | $327.86 | $6.23 |
| Total for MAJOR GROUP 87 | $327.86 | $6.23 |
| Total for DIVISION I | $47,283.06 | $898.38 |

## Interior - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $716.05 | $13.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,722.10 | $393.72 |
| F | Wholesale Trade | $1,268.75 | $24.10 |
| G | Retail Trade | $122,814.14 | $2,333.50 |
| I | Services | $47,283.06 | $898.38 |
| | Other | $508.37 | $9.66 |
| | Total for Interior - General | $193,312.47 | $3,672.96 |

## Interior Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $716.05 | $13.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,722.10 | $393.72 |
| F | Wholesale Trade | $1,268.75 | $24.10 |
| G | Retail Trade | $122,814.14 | $2,333.50 |
| I | Services | $47,283.06 | $898.38 |
| | Other | $508.37 | $9.66 |
| | Total for Interior | $193,312.47 | $3,672.96 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Intermediate Care Facility (MR) Tax - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| 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 | $2,012,280.19 | $110,675.41 |
| Total for Intermediate Care Facility (MR) Tax - Gross Receipts | $2,012,280.19 | $110,675.41 |

## Intermediate Care Facility (MR) Tax Recap

| | | |
|---|---|---|
| Other | $2,012,280.19 | $110,675.41 |
| Total for Intermediate Care Facility (MR) Tax | $2,012,280.19 | $110,675.41 |

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.

## 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 | | |
| **Other** | $13,942.68 | $278.85 |
| Total for MAJOR GROUP 07 | $13,942.68 | $278.85 |
| Total for DIVISION A | $13,942.68 | $278.85 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1752** Floor Laying and Other Floor Work, NEC | $2,098.65 | $41.97 |
| **1794** Excavation Work | $2,396.28 | $47.93 |
| **Other** | $55,267.96 | $1,105.36 |
| Total for MAJOR GROUP 17 | $59,762.89 | $1,195.26 |
| Total for DIVISION C | $59,762.89 | $1,195.26 |
| **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: 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 | $24,950.52 | $499.02 |
| **2731** Books: Publishing, or Publishing and Printing | $121.00 | $2.42 |
| **2752** Commercial Printing, Lithographic | $2,471.91 | $49.44 |
| **Other** | $2,454.46 | $49.09 |
| Total for MAJOR GROUP 27 | $29,997.89 | $599.97 |
| 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** | 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 | | |

## Ipswich - 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 | $49,369.80 | $987.41 |
| **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: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,341.64 | $66.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $3,633.14 | $72.66 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $23,798.60 | $475.97 |
| **4813** Telephone Communications, Except Radiotelephone | $19,028.49 | $380.57 |
| **4841** Cable and Other Pay Television Services | $35,150.00 | $703.00 |
| **4899** Communications Services, NEC | $259.00 | $5.18 |
| Total for MAJOR GROUP 48 | $78,236.09 | $1,564.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $85,936.14 | $1,718.72 |
| Total for MAJOR GROUP 49 | $85,936.14 | $1,718.72 |
| Total for DIVISION E | $167,828.36 | $3,356.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,507.94 | $170.16 |
| **5045** Computers and Computer Peripheral Equipment and Software | $560.77 | $11.22 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,507.28 | $50.15 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,000.96 | $320.02 |
| **5074** Plumbing and Heating Equipment and Supplies | $9,983.90 | $199.68 |
| **5082** Construction and Mining Machinery and Equipment | $6,207.86 | $124.16 |
| **5084** Industrial Machinery and Equipment | $9,820.24 | $196.40 |
| **5087** Service Establishment Equipment and Supplies | $11,143.23 | $222.86 |
| **Other** | $38,452.89 | $769.06 |
| Total for MAJOR GROUP 50 | $103,185.07 | $2,063.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,081.38 | $61.64 |
| **5191** Farm Supplies | $105,524.06 | $2,110.48 |
| **Other** | $3,358.95 | $67.18 |
| Total for MAJOR GROUP 51 | $111,964.39 | $2,239.30 |
| Total for DIVISION F | $215,149.46 | $4,303.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $88,201.12 | $1,764.03 |
| **5251** Hardware Stores | $540.65 | $10.81 |
| Total for MAJOR GROUP 52 | $88,741.77 | $1,774.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,664.47 | $73.29 |
| Total for MAJOR GROUP 53 | $3,664.47 | $73.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $284,460.95 | $5,689.21 |
| **5499** Miscellaneous Food Stores | $2,141.49 | $42.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $287,757.65 | $5,755.15 |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $2,865.95 | $57.32 |
| **5531** Auto and Home Supply Stores | $7,233.28 | $144.66 |
| **Other** | $98,291.64 | $1,965.83 |
| Total for MAJOR GROUP 55 | $108,390.87 | $2,167.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $618.65 | $12.38 |
| **5651** Family Clothing Stores | $230.33 | $4.61 |
| **5699** Miscellaneous Apparel and Accessory Stores | $604.06 | $12.08 |
| **Other** | $573.48 | $11.47 |
| Total for MAJOR GROUP 56 | $2,026.52 | $40.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,114.00 | $142.28 |
| **5722** Household Appliance Stores | $10,408.38 | $208.17 |
| **Other** | $702.99 | $14.06 |
| Total for MAJOR GROUP 57 | $18,225.37 | $364.51 |
| 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 | $901.09 | $18.02 |
| **5943** Stationery Stores | $401.67 | $8.03 |
| **5961** Catalog and Mail-Order Houses | $6,212.26 | $124.24 |
| **5963** Direct Selling Establishments | $7,263.84 | $145.28 |
| **5999** Miscellaneous Retail Stores, NEC | $52,395.30 | $1,047.91 |
| **Other** | $13,886.57 | $277.74 |
| Total for MAJOR GROUP 59 | $81,060.73 | $1,621.22 |
| Total for DIVISION G | $628,963.23 | $12,579.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | $24,005.25 | $480.11 |
| **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 | | |
| **7231** Beauty Shops | $7,339.90 | $146.80 |
| **Other** | $22,257.72 | $445.17 |
| Total for MAJOR GROUP 72 | $29,597.62 | $591.97 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,015.00 | $40.30 |
| **7359** Equipment Rental and Leasing, NEC | $3,800.04 | $76.00 |
| **7371** Computer Programming Services | $27,543.94 | $550.88 |
| **7372** Prepackaged Software | $1,419.75 | $28.39 |
| **7379** Computer Related Services, NEC | $8,088.50 | $161.77 |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7389** Miscellaneous Business Services | $5,395.60 | $107.91 |
| **Other** | $5,902.79 | $118.05 |
| Total for MAJOR GROUP 73 | $54,165.62 | $1,083.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $23,602.02 | $472.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $39,519.35 | $790.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $31,497.13 | $629.94 |
| **Other** | $1,169.83 | $23.40 |
| Total for MAJOR GROUP 76 | $32,666.96 | $653.34 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,613.50 | $32.27 |
| Total for MAJOR GROUP 78 | $1,613.50 | $32.27 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $22,692.91 | $453.86 |
| Total for MAJOR GROUP 79 | $22,692.91 | $453.86 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $1,112.07 | $22.24 |
| Total for MAJOR GROUP 80 | $1,112.07 | $22.24 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $47,483.52 | $949.67 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $7,945.00 | $158.90 |
| **8742** Management Consulting Services | $6,908.00 | $138.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $63,020.62 | $1,260.41 |
| Total for DIVISION I | $263,465.63 | $5,269.31 |

## Ipswich - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,942.68 | $278.85 |
| C | Construction | $59,762.89 | $1,195.26 |
| D | Manufacturing | $49,369.80 | $987.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $167,828.36 | $3,356.56 |
| F | Wholesale Trade | $215,149.46 | $4,303.01 |
| G | Retail Trade | $628,963.23 | $12,579.28 |
| H | Finance, Insurance, And Real Estate | $24,005.25 | $480.11 |
| I | Services | $263,465.63 | $5,269.31 |
| | Other | $625.00 | $12.50 |
| | Total for Ipswich - General | $1,423,112.30 | $28,462.29 |

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

### Returns Filed: September 2011

### Ipswich Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,942.68 | $278.85 |
| C | Construction | $59,762.89 | $1,195.26 |
| D | Manufacturing | $49,369.80 | $987.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $167,828.36 | $3,356.56 |
| F | Wholesale Trade | $215,149.46 | $4,303.01 |
| G | Retail Trade | $628,963.23 | $12,579.28 |
| H | Finance, Insurance, And Real Estate | $24,005.25 | $480.11 |
| I | Services | $263,465.63 | $5,269.31 |
| | Other | $625.00 | $12.50 |
| | Total for Ipswich | $1,423,112.30 | $28,462.29 |

ITEMS OF NOTE:

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

## 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 | $869.37 | $17.39 |
| Total for MAJOR GROUP 07 | $869.37 | $17.39 |
| Total for DIVISION A | $869.37 | $17.39 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $189.77 | $3.79 |
| **Other** | $1,083.45 | $21.66 |
| Total for MAJOR GROUP 17 | $1,273.22 | $25.45 |
| Total for DIVISION C | $1,273.22 | $25.45 |
| **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 | $3,546.99 | $70.94 |
| **2731** Books: Publishing, or Publishing and Printing | $180.00 | $3.60 |
| **Other** | $1,187.17 | $23.74 |
| Total for MAJOR GROUP 27 | $4,914.16 | $98.28 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $6,031.57 | $120.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,608.00 | $192.16 |
| **4813** Telephone Communications, Except Radiotelephone | $256.67 | $5.13 |
| **4841** Cable and Other Pay Television Services | $21,319.07 | $426.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $31,359.65 | $627.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $31,471.03 | $629.42 |
| Total for MAJOR GROUP 49 | $31,471.03 | $629.42 |

## Irene - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $64,105.18 | $1,282.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,528.51 | $110.57 |
| **5045** Computers and Computer Peripheral Equipment and Software | $237.67 | $4.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $36,912.20 | $738.24 |
| **5065** Electronic Parts and Equipment, NEC | $5,077.70 | $101.55 |
| **Other** | $6,283.42 | $125.66 |
| Total for MAJOR GROUP 50 | $54,039.50 | $1,080.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $6,604.67 | $132.10 |
| **Other** | $6,388.24 | $127.76 |
| Total for MAJOR GROUP 51 | $12,992.91 | $259.86 |
| Total for DIVISION F | $67,032.41 | $1,340.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $400.82 | $8.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,425.05 | $28.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $214.44 | $4.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $463.44 | $9.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $53,261.59 | $1,065.23 |
| Total for MAJOR GROUP 54 | $53,261.59 | $1,065.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $17,943.05 | $358.86 |
| Total for MAJOR GROUP 55 | $17,943.05 | $358.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $462.64 | $9.25 |
| **5651** Family Clothing Stores | $937.55 | $18.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,586.03 | $31.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $8,158.72 | $163.18 |
| Total for MAJOR GROUP 57 | $8,158.72 | $163.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $670.12 | $13.40 |
| **5961** Catalog and Mail-Order Houses | $8,273.25 | $165.47 |
| **5963** Direct Selling Establishments | $6,623.90 | $132.48 |
| **5999** Miscellaneous Retail Stores, NEC | $3,176.02 | $63.53 |
| **Other** | $20,455.09 | $409.10 |
| Total for MAJOR GROUP 59 | $39,198.38 | $783.98 |
| Total for DIVISION G | $135,989.94 | $2,719.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $205.70 | $4.11 |
| Total for MAJOR GROUP 64 | $205.70 | $4.11 |
| MAJOR GROUP: 65 Real Estate | | |

## Irene - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $476.65 | $9.53 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,560.46 | $51.21 |
| Total for MAJOR GROUP 72 | $2,560.46 | $51.21 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,811.00 | $36.22 |
| **7372** Prepackaged Software | $631.96 | $12.64 |
| **7389** Miscellaneous Business Services | $2,193.17 | $43.87 |
| **Other** | $7,367.23 | $147.35 |
| Total for MAJOR GROUP 73 | $12,003.36 | $240.08 |
| 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** | $670.38 | $13.41 |
| Total for MAJOR GROUP 79 | $670.38 | $13.41 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $5,044.83 | $100.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $5,061.83 | $101.24 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $31,913.83 | $638.30 |

## Irene - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $869.37 | $17.39 |
| C | Construction | $1,273.22 | $25.45 |
| D | Manufacturing | $6,031.57 | $120.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,105.18 | $1,282.10 |
| F | Wholesale Trade | $67,032.41 | $1,340.63 |
| G | Retail Trade | $135,989.94 | $2,719.82 |
| H | Finance, Insurance, And Real Estate | $476.65 | $9.53 |
| I | Services | $31,913.83 | $638.30 |
| | Other | $383.68 | $7.67 |
| | Total for Irene - General | $308,075.85 | $6,161.52 |

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

### Returns Filed: September 2011

### Irene Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $869.37 | $17.39 |
| C | Construction | $1,273.22 | $25.45 |
| D | Manufacturing | $6,031.57 | $120.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,105.18 | $1,282.10 |
| F | Wholesale Trade | $67,032.41 | $1,340.63 |
| G | Retail Trade | $135,989.94 | $2,719.82 |
| H | Finance, Insurance, And Real Estate | $476.65 | $9.53 |
| I | Services | $31,913.83 | $638.30 |
| | Other | $383.68 | $7.67 |
| | Total for Irene | $308,075.85 | $6,161.52 |

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.

## 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** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $4,724.95 | $47.26 |
| Total for MAJOR GROUP 17 | $4,724.95 | $47.26 |
| Total for DIVISION C | $4,724.95 | $47.26 |
| **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: 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 | $871.40 | $8.71 |
| **Other** | $3,503.57 | $35.04 |
| Total for MAJOR GROUP 27 | $4,374.97 | $43.75 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $10,814.77 | $108.16 |
| **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 | $13,569.29 | $135.69 |
| **4813** Telephone Communications, Except Radiotelephone | $7,774.08 | $77.74 |
| **4841** Cable and Other Pay Television Services | $2,998.80 | $29.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $24,474.04 | $244.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $24,093.84 | $240.94 |
| Total for MAJOR GROUP 49 | $24,093.84 | $240.94 |
| Total for DIVISION E | $52,289.88 | $522.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $456.20 | $4.56 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,822.00 | $38.22 |

## Iroquois - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $9,519.57 | $95.20 |
| Total for MAJOR GROUP 50 | $13,797.77 | $137.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $39,105.11 | $391.05 |
| Total for MAJOR GROUP 51 | $39,105.11 | $391.05 |
| Total for DIVISION F | $52,902.88 | $529.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $1,124.33 | $11.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $8,178.21 | $81.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $629.89 | $6.30 |
| Total for MAJOR GROUP 53 | $629.89 | $6.30 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,117.17 | $11.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $19,175.52 | $191.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,926.29 | $19.26 |
| Total for MAJOR GROUP 55 | $1,926.29 | $19.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $355.42 | $3.55 |
| **Other** | $662.71 | $6.63 |
| Total for MAJOR GROUP 56 | $1,018.13 | $10.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,063.60 | $20.64 |
| Total for MAJOR GROUP 57 | $2,063.60 | $20.64 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $597.27 | $5.97 |
| **5943** Stationery Stores | $2,620.15 | $26.21 |
| **5961** Catalog and Mail-Order Houses | $1,529.25 | $15.30 |
| **5963** Direct Selling Establishments | $1,890.10 | $18.90 |
| **5999** Miscellaneous Retail Stores, NEC | $8,182.18 | $81.82 |
| **Other** | $896.00 | $8.96 |
| Total for MAJOR GROUP 59 | $15,714.95 | $157.16 |
| Total for DIVISION G | $58,169.65 | $581.71 |
| **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: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,325.70 | $13.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $374.65 | $3.75 |

## Iroquois - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $374.65 | $3.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $1,424.75 | $14.24 |
| **Other** | $3,483.00 | $34.83 |
| Total for MAJOR GROUP 73 | $4,907.75 | $49.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $4,557.50 | $45.58 |
| Total for MAJOR GROUP 75 | $4,557.50 | $45.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $531.39 | $5.31 |
| Total for MAJOR GROUP 76 | $531.39 | $5.31 |
| 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: 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 | $77.63 | $0.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $699.63 | $7.00 |
| Total for DIVISION I | $12,822.93 | $128.23 |

## Iroquois - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,724.95 | $47.26 |
| D | Manufacturing | $10,814.77 | $108.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $52,289.88 | $522.90 |
| F | Wholesale Trade | $52,902.88 | $529.03 |
| G | Retail Trade | $58,169.65 | $581.71 |
| H | Finance, Insurance, And Real Estate | $1,325.70 | $13.26 |
| I | Services | $12,822.93 | $128.23 |
| | Other | $3,556.31 | $35.57 |
| | Total for Iroquois - General | $196,607.07 | $1,966.12 |

## Iroquois Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,724.95 | $47.26 |
| D | Manufacturing | $10,814.77 | $108.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $52,289.88 | $522.90 |
| F | Wholesale Trade | $52,902.88 | $529.03 |
| G | Retail Trade | $58,169.65 | $581.71 |
| H | Finance, Insurance, And Real Estate | $1,325.70 | $13.26 |
| I | Services | $12,822.93 | $128.23 |
| | Other | $3,556.31 | $35.57 |
| | Total for Iroquois | $196,607.07 | $1,966.12 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Isabel - 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 |
| **DIVISION: D 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 | $2,634.96 | $52.70 |
| **Other** | $883.50 | $17.67 |
| Total for MAJOR GROUP 27 | $3,518.46 | $70.37 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $13,178.03 | $263.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $2,468.68 | $49.37 |
| **Other** | $9,818.42 | $196.37 |
| Total for MAJOR GROUP 48 | $12,287.10 | $245.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $28,957.24 | $579.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,003.56 | $20.07 |
| **Other** | $1,694.05 | $33.87 |
| Total for MAJOR GROUP 50 | $2,697.61 | $53.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $24,011.11 | $480.23 |
| Total for MAJOR GROUP 51 | $24,011.11 | $480.23 |
| Total for DIVISION F | $26,708.72 | $534.17 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,338.21 | $26.76 |
| **Other** | $34,657.02 | $693.14 |
| Total for MAJOR GROUP 54 | $35,995.23 | $719.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $58,843.35 | $1,176.86 |
| Total for MAJOR GROUP 55 | $58,843.35 | $1,176.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $347.17 | $6.94 |
| **Other** | $288.67 | $5.78 |

## Isabel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $635.84 | $12.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $386.30 | $7.72 |
| **5961** Catalog and Mail-Order Houses | $2,491.53 | $49.82 |
| **5963** Direct Selling Establishments | $1,204.20 | $24.08 |
| **5999** Miscellaneous Retail Stores, NEC | $40,439.67 | $808.79 |
| **Other** | $13,290.97 | $265.83 |
| Total for MAJOR GROUP 59 | $57,812.67 | $1,156.24 |
| Total for DIVISION G | $217,493.33 | $4,349.84 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,326.50 | $26.53 |
| **Other** | $4,266.33 | $85.33 |
| Total for MAJOR GROUP 73 | $5,592.83 | $111.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $3,702.55 | $74.05 |
| Total for MAJOR GROUP 87 | $3,702.55 | $74.05 |
| Total for DIVISION I | $45,329.98 | $906.60 |

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

### Returns Filed: September 2011

### Isabel - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $13,178.03 | $263.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $28,957.24 | $579.14 |
| F | Wholesale Trade | $26,708.72 | $534.17 |
| G | Retail Trade | $217,493.33 | $4,349.84 |
| I | Services | $45,329.98 | $906.60 |
| | Other | $3,314.80 | $66.30 |
| | Total for Isabel - General | $334,982.10 | $6,699.62 |

### Isabel Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $13,178.03 | $263.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $28,957.24 | $579.14 |
| F | Wholesale Trade | $26,708.72 | $534.17 |
| G | Retail Trade | $217,493.33 | $4,349.84 |
| I | Services | $45,329.98 | $906.60 |
| | Other | $3,314.80 | $66.30 |
| | Total for Isabel | $334,982.10 | $6,699.62 |

ITEMS OF NOTE:

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

## 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** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $3,890.78 | $77.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $560.03 | $11.20 |
| **Other** | $23.65 | $0.47 |
| Total for MAJOR GROUP 27 | $583.68 | $11.67 |
| MAJOR GROUP: 34 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 | $921.18 | $18.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $3,005.49 | $60.11 |
| **4841** Cable and Other Pay Television Services | $4,326.83 | $86.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $8,294.82 | $165.90 |
| 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 | $18,198.37 | $363.97 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $766.50 | $15.33 |
| **Other** | $811.95 | $16.24 |
| Total for MAJOR GROUP 50 | $1,578.45 | $31.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $7,052.45 | $141.06 |
| **DIVISION: G Retail Trade** | | |

## Java - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,250.47 | $25.00 |
| Total for MAJOR GROUP 55 | $1,250.47 | $25.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $133.69 | $2.67 |
| **Other** | $1,024.53 | $20.49 |
| Total for MAJOR GROUP 56 | $1,158.22 | $23.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,515.93 | $30.32 |
| Total for MAJOR GROUP 57 | $1,515.93 | $30.32 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,346.06 | $26.92 |
| **5963** Direct Selling Establishments | $372.16 | $7.45 |
| **Other** | $9,266.19 | $185.05 |
| Total for MAJOR GROUP 59 | $10,984.41 | $219.42 |
| Total for DIVISION G | $22,455.77 | $448.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $137.07 | $2.74 |
| Total for MAJOR GROUP 73 | $137.07 | $2.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $332.00 | $6.64 |
| Total for MAJOR GROUP 78 | $332.00 | $6.64 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $3,327.12 | $66.55 |
| Total for MAJOR GROUP 87 | $3,327.12 | $66.55 |
| Total for DIVISION I | $4,581.81 | $91.64 |

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

### Returns Filed: September 2011

### Java - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $3,890.78 | $77.82 |
| D | Manufacturing | $921.18 | $18.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,198.37 | $363.97 |
| F | Wholesale Trade | $7,052.45 | $141.06 |
| G | Retail Trade | $22,455.77 | $448.83 |
| I | Services | $4,581.81 | $91.64 |
| | Other | $2,995.95 | $59.92 |
| | Total for Java - General | $60,096.31 | $1,201.66 |

### Java Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,890.78 | $77.82 |
| D | Manufacturing | $921.18 | $18.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,198.37 | $363.97 |
| F | Wholesale Trade | $7,052.45 | $141.06 |
| G | Retail Trade | $22,455.77 | $448.83 |
| I | Services | $4,581.81 | $91.64 |
| | Other | $2,995.95 | $59.92 |
| | Total for Java | $60,096.31 | $1,201.66 |

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.

## Jefferson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,386.25 | $87.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $6,356.25 | $127.13 |
| Total for DIVISION A | $6,356.25 | $127.13 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,298.68 | $45.97 |
| **1752** Floor Laying and Other Floor Work, NEC | $21,880.89 | $437.62 |
| **1799** Special Trade Contractors, NEC | $2,195.30 | $43.91 |
| **Other** | $615.99 | $12.32 |
| Total for MAJOR GROUP 17 | $26,990.86 | $539.82 |
| Total for DIVISION C | $28,770.64 | $575.41 |
| **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 | | |
| **2731** Books: Publishing, or Publishing and Printing | $437.00 | $8.74 |
| **Other** | $3,424.90 | $68.50 |
| Total for MAJOR GROUP 27 | $3,861.90 | $77.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $46,267.90 | $925.36 |
| **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 | $4,898.45 | $97.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $6,068.97 | $121.38 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $25,422.00 | $508.44 |
| **4813** Telephone Communications, Except Radiotelephone | $20,869.99 | $417.40 |
| **4841** Cable and Other Pay Television Services | $13,864.00 | $277.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $60,565.72 | $1,211.31 |

## Jefferson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $37,041.77 | $740.83 |
| Total for MAJOR GROUP 49 | $37,041.77 | $740.83 |
| Total for DIVISION E | $103,864.96 | $2,077.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5065** Electronic Parts and Equipment, NEC | $80,057.51 | $1,601.15 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,588.93 | $331.78 |
| **5087** Service Establishment Equipment and Supplies | ($287.00) | ($5.74) |
| **Other** | $9,477.14 | $189.54 |
| Total for MAJOR GROUP 50 | $105,836.58 | $2,116.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,147.52 | $22.95 |
| Total for MAJOR GROUP 51 | $1,147.52 | $22.95 |
| Total for DIVISION F | $106,984.10 | $2,139.68 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $11,780.54 | $235.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $11,985.69 | $239.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,129.90 | $42.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,842.73 | $56.86 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $305.49 | $6.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,562.50 | $51.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,088.88 | $21.78 |
| **5541** Gasoline Service Station | $61,547.90 | $1,230.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $62,819.43 | $1,256.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,101.95 | $42.04 |
| **5651** Family Clothing Stores | $2,530.39 | $50.60 |
| **Other** | $1,066.48 | $21.33 |
| Total for MAJOR GROUP 56 | $5,698.82 | $113.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $19,214.55 | $384.29 |
| **Other** | $4,785.01 | $95.70 |
| Total for MAJOR GROUP 57 | $23,999.56 | $479.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $26,943.58 | $538.87 |
| Total for MAJOR GROUP 58 | $26,943.58 | $538.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $6,907.29 | $138.15 |
| **5963** Direct Selling Establishments | $9,436.58 | $188.73 |
| **5999** Miscellaneous Retail Stores, NEC | $3,897.43 | $77.94 |
| **Other** | $16,847.45 | $336.96 |
| Total for MAJOR GROUP 59 | $37,088.75 | $741.78 |
| Total for DIVISION G | $173,941.06 | $3,478.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Jefferson - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $853.67 | $17.07 |
| Total for MAJOR GROUP 63 | $853.67 | $17.07 |
| Total for DIVISION H | $891.67 | $17.83 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $391.19 | $7.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $1,255.09 | $25.10 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $392.44 | $7.85 |
| **7359** Equipment Rental and Leasing, NEC | $1,043.33 | $20.87 |
| **7372** Prepackaged Software | $657.45 | $13.15 |
| **7375** Information Retrieval Services | $354.30 | $7.09 |
| **7389** Miscellaneous Business Services | $3,029.00 | $60.58 |
| **Other** | $1,053.50 | $21.07 |
| Total for MAJOR GROUP 73 | $6,530.02 | $130.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,577.77 | $71.56 |
| Total for MAJOR GROUP 76 | $3,577.77 | $71.56 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,904.33 | $38.09 |
| Total for MAJOR GROUP 78 | $1,904.33 | $38.09 |
| 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** | 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 | $9,494.84 | $189.89 |
| **Other** | $3,187.82 | $63.75 |
| Total for MAJOR GROUP 87 | $12,682.66 | $253.64 |
| Total for DIVISION I | $33,980.30 | $679.61 |

## Jefferson - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,356.25 | $127.13 |
| C | Construction | $28,770.64 | $575.41 |
| D | Manufacturing | $46,267.90 | $925.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $103,864.96 | $2,077.29 |
| F | Wholesale Trade | $106,984.10 | $2,139.68 |
| G | Retail Trade | $173,941.06 | $3,478.81 |
| H | Finance, Insurance, And Real Estate | $891.67 | $17.83 |
| I | Services | $33,980.30 | $679.61 |
| | Total for Jefferson - General | $501,056.88 | $10,021.12 |

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

### Returns Filed: September 2011

### Jefferson Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,356.25 | $127.13 |
| C | Construction | $28,770.64 | $575.41 |
| D | Manufacturing | $46,267.90 | $925.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $103,864.96 | $2,077.29 |
| F | Wholesale Trade | $106,984.10 | $2,139.68 |
| G | Retail Trade | $173,941.06 | $3,478.81 |
| H | Finance, Insurance, And Real Estate | $891.67 | $17.83 |
| I | Services | $33,980.30 | $679.61 |
| | Total for Jefferson | $501,056.88 | $10,021.12 |

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.

## Kadoka - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $13,014.12 | $260.28 |
| Total for MAJOR GROUP 07 | $13,014.12 | $260.28 |
| Total for DIVISION A | $13,014.12 | $260.28 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $742.79 | $14.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $1,426.79 | $28.54 |
| Total for DIVISION C | $1,426.79 | $28.54 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,155.13 | $43.10 |
| **2731** Books: Publishing, or Publishing and Printing | $398.87 | $7.98 |
| **2752** Commercial Printing, Lithographic | $1,775.10 | $35.51 |
| **Other** | $148.50 | $2.97 |
| Total for MAJOR GROUP 27 | $4,477.60 | $89.56 |
| 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** | $2,015.49 | $40.31 |
| Total for MAJOR GROUP 35 | $2,015.49 | $40.31 |
| 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 |
| Total for DIVISION D | $12,414.79 | $248.30 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,211.85 | $104.24 |
| Total for MAJOR GROUP 42 | $5,211.85 | $104.24 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $32,430.77 | $648.62 |
| **4813** Telephone Communications, Except Radiotelephone | $31,822.24 | $636.45 |
| **Other** | $1,576.00 | $31.52 |
| Total for MAJOR GROUP 48 | $65,829.01 | $1,316.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $146,533.57 | $2,930.68 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,340.56 | $46.81 |
| **5074** Plumbing and Heating Equipment and Supplies | $26,344.44 | $526.89 |
| **Other** | $21,629.95 | $432.60 |

## Kadoka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $50,314.95 | $1,006.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,053.14 | $81.05 |
| **5142** Packaged Frozen Foods | $844.00 | $16.88 |
| **Other** | $11,686.26 | $233.73 |
| Total for MAJOR GROUP 51 | $16,583.40 | $331.66 |
| Total for DIVISION F | $66,898.35 | $1,337.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $46,690.73 | $933.81 |
| Total for MAJOR GROUP 52 | $46,690.73 | $933.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,069.75 | $21.39 |
| Total for MAJOR GROUP 53 | $1,069.75 | $21.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $224,271.64 | $4,485.44 |
| **5499** Miscellaneous Food Stores | $1,424.55 | $28.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $231,646.19 | $4,632.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $167,943.92 | $3,358.88 |
| Total for MAJOR GROUP 55 | $167,943.92 | $3,358.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $651.67 | $13.03 |
| **5651** Family Clothing Stores | $719.93 | $14.40 |
| **5699** Miscellaneous Apparel and Accessory Stores | $614.72 | $12.29 |
| **Other** | $214.99 | $4.30 |
| Total for MAJOR GROUP 56 | $2,201.31 | $44.02 |
| 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 | $91,979.14 | $1,839.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $114,635.11 | $2,292.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $967.25 | $19.35 |
| **5943** Stationery Stores | $725.23 | $14.51 |
| **5961** Catalog and Mail-Order Houses | $2,383.55 | $47.68 |
| **5963** Direct Selling Establishments | $4,030.30 | $80.61 |
| **5999** Miscellaneous Retail Stores, NEC | $4,483.60 | $89.68 |
| **Other** | $46,664.16 | $933.29 |
| Total for MAJOR GROUP 59 | $59,254.09 | $1,185.12 |
| Total for DIVISION G | $626,539.41 | $12,530.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |

## Kadoka - 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 | $5,182.18 | $103.65 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $215,558.43 | $4,311.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $217,110.87 | $4,342.22 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,253.48 | $105.07 |
| Total for MAJOR GROUP 72 | $5,253.48 | $105.07 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $237.85 | $4.75 |
| **7342** Disinfecting and Pest Control Services | $1,003.26 | $20.07 |
| **7359** Equipment Rental and Leasing, NEC | $1,279.86 | $25.60 |
| **7372** Prepackaged Software | $548.95 | $10.98 |
| **7379** Computer Related Services, NEC | $162.94 | $3.26 |
| **7389** Miscellaneous Business Services | $1,751.13 | $35.02 |
| **Other** | $6,360.35 | $127.20 |
| Total for MAJOR GROUP 73 | $11,344.34 | $226.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $64,130.87 | $1,282.62 |
| Total for MAJOR GROUP 75 | $64,130.87 | $1,282.62 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,655.09 | $33.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,075.09 | $41.50 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,562.17 | $31.24 |
| Total for MAJOR GROUP 78 | $1,562.17 | $31.24 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $10,496.60 | $209.93 |
| Total for MAJOR GROUP 79 | $10,496.60 | $209.93 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,139.70 | $22.79 |
| Total for MAJOR GROUP 87 | $1,139.70 | $22.79 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $317,036.91 | $6,340.73 |

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

### Returns Filed: September 2011

### Kadoka - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,014.12 | $260.28 |
| C | Construction | $1,426.79 | $28.54 |
| D | Manufacturing | $12,414.79 | $248.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $146,533.57 | $2,930.68 |
| F | Wholesale Trade | $66,898.35 | $1,337.96 |
| G | Retail Trade | $626,539.41 | $12,530.83 |
| H | Finance, Insurance, And Real Estate | $5,182.18 | $103.65 |
| I | Services | $317,036.91 | $6,340.73 |
| | Total for Kadoka - General | $1,189,046.12 | $23,780.97 |

### Kadoka - Gross Receipts

| | | | | |
|---|---|---|---|---|
| **DIVISION: F** | **Wholesale Trade** | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 50 | N/A | N/A |
| | | 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 | | | $91,979.14 | $919.79 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | $114,635.11 | $1,146.35 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $218,471.20 | $2,184.71 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | | $214,577.43 | $2,145.78 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | $215,783.43 | $2,157.84 |
| 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 | $221,079.19 | $2,210.79 |

### Kadoka - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $218,471.20 | $2,184.71 |
| I | Services | $221,079.19 | $2,210.79 |
| | Other | ($2,438.81) | ($24.39) |
| | Total for Kadoka - Gross Receipts | $437,111.58 | $4,371.11 |

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

### Returns Filed: September 2011

### Kadoka Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,014.12 | $260.28 |
| C | Construction | $1,426.79 | $28.54 |
| D | Manufacturing | $12,414.79 | $248.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $146,533.57 | $2,930.68 |
| F | Wholesale Trade | $66,898.35 | $1,337.96 |
| G | Retail Trade | $845,010.61 | $14,715.54 |
| H | Finance, Insurance, And Real Estate | $5,182.18 | $103.65 |
| I | Services | $538,116.10 | $8,551.52 |
| | Other | ($2,438.81) | ($24.39) |
| | Total for Kadoka | $1,626,157.70 | $28,152.08 |

ITEMS OF NOTE:

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

## Kennebec - 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 | $2,677.68 | $53.56 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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** | $1,265.70 | $25.33 |
| Total for MAJOR GROUP 27 | $1,265.70 | $25.33 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $2,034.53 | $40.71 |
| **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 | $14,266.00 | $285.32 |
| **4813** Telephone Communications, Except Radiotelephone | $80,927.55 | $1,618.54 |
| **4841** Cable and Other Pay Television Services | $2,686.72 | $53.73 |
| Total for MAJOR GROUP 48 | $97,880.27 | $1,957.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $133,199.98 | $2,663.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $58,913.31 | $1,178.27 |
| **Other** | $1,406.23 | $28.13 |
| Total for MAJOR GROUP 50 | $60,319.54 | $1,206.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,793.86 | $55.88 |
| **Other** | $7,262.32 | $145.24 |
| Total for MAJOR GROUP 51 | $10,056.18 | $201.12 |
| Total for DIVISION F | $70,375.72 | $1,407.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Kennebec - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,288.81 | $25.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,072.70 | $41.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $624.50 | $12.49 |
| Total for MAJOR GROUP 56 | $624.50 | $12.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $679.00 | $13.58 |
| Total for MAJOR GROUP 57 | $679.00 | $13.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $590.24 | $11.81 |
| **5961** Catalog and Mail-Order Houses | $2,240.32 | $44.81 |
| **5963** Direct Selling Establishments | $281.34 | $5.63 |
| **5999** Miscellaneous Retail Stores, NEC | ($2,245.56) | ($44.91) |
| **Other** | $58,611.00 | $1,172.22 |
| Total for MAJOR GROUP 59 | $59,477.34 | $1,189.56 |
| Total for DIVISION G | $176,355.99 | $3,527.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $26,029.12 | $520.59 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $41,414.24 | $828.29 |
| Total for MAJOR GROUP 70 | $41,414.24 | $828.29 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,137.50 | $82.75 |
| Total for MAJOR GROUP 72 | $4,137.50 | $82.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $130.37 | $2.61 |
| **7342** Disinfecting and Pest Control Services | $500.33 | $10.01 |
| **7359** Equipment Rental and Leasing, NEC | $1,173.38 | $23.46 |
| **7372** Prepackaged Software | $15,758.54 | $428.82 |
| **7389** Miscellaneous Business Services | $31,477.81 | $629.56 |
| **Other** | $6,336.97 | $126.74 |
| Total for MAJOR GROUP 73 | $55,377.40 | $1,221.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |

## Kennebec - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $5,981.72 | $119.63 |
| | | Total for MAJOR GROUP 87 | $5,981.72 | $119.63 |
| | | Total for DIVISION I | $116,444.11 | $2,442.54 |

### Kennebec - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,677.68 | $53.56 |
| D | Manufacturing | $2,034.53 | $40.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $133,199.98 | $2,663.99 |
| F | Wholesale Trade | $70,375.72 | $1,407.52 |
| G | Retail Trade | $176,355.99 | $3,527.14 |
| H | Finance, Insurance, And Real Estate | $26,029.12 | $520.59 |
| I | Services | $116,444.11 | $2,406.25 |
| | Total for Kennebec - General | $527,117.13 | $10,619.76 |

## Kennebec - Gross Receipts

| | | | | |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $43,709.28 | $437.10 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | $44,987.48 | $449.88 |
| | | Total for MAJOR GROUP 70 | $44,987.48 | $449.88 |
| | | Total for DIVISION I | $44,987.48 | $449.88 |

### Kennebec - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $43,709.28 | $437.10 |
| I | Services | $44,987.48 | $449.88 |
| | Total for Kennebec - Gross Receipts | $88,696.76 | $886.98 |

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

### Returns Filed: September 2011

### Kennebec Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $2,677.68 | $53.56 |
| D | Manufacturing | $2,034.53 | $40.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $133,199.98 | $2,663.99 |
| F | Wholesale Trade | $70,375.72 | $1,407.52 |
| G | Retail Trade | $220,065.27 | $3,964.24 |
| H | Finance, Insurance, And Real Estate | $26,029.12 | $520.59 |
| I | Services | $161,431.59 | $2,856.13 |
| | Total for Kennebec | $615,813.89 | $11,506.74 |

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.

## Keystone - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $2,544.75 | $50.90 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,764.60 | $35.29 |
| **2731** Books: Publishing, or Publishing and Printing | $120.40 | $2.41 |
| **Other** | $569.14 | $11.38 |
| Total for MAJOR GROUP 27 | $2,454.14 | $49.08 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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 | $9,079.70 | $181.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $15,458.87 | $309.18 |
| Total for MAJOR GROUP 42 | $15,458.87 | $309.18 |
| MAJOR GROUP: 45 Transportation By Air | | |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $26,781.78 | $535.63 |
| **4813** Telephone Communications, Except Radiotelephone | $32,114.51 | $642.28 |
| **4841** Cable and Other Pay Television Services | $5,488.37 | $109.77 |
| **4899** Communications Services, NEC | $2,460.33 | $49.21 |
| Total for MAJOR GROUP 48 | $66,844.99 | $1,336.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $126,549.67 | $2,530.99 |
| Total for MAJOR GROUP 49 | $126,549.67 | $2,530.99 |
| Total for DIVISION E | $277,163.28 | $5,543.26 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $423.50 | $8.47 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,967.83 | $59.36 |
| **5046** Commercial Equipment, NEC | $7,566.89 | $151.34 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $973.69 | $19.47 |
| **Other** | $59,300.62 | $1,186.02 |
| Total for MAJOR GROUP 50 | $71,232.53 | $1,424.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $21,547.94 | $430.97 |
| **Other** | $12,452.53 | $249.05 |
| Total for MAJOR GROUP 51 | $34,000.47 | $680.02 |
| Total for DIVISION F | $105,233.00 | $2,104.68 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,157.17 | $203.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $12,000.64 | $240.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $6,354.52 | $127.09 |
| Total for MAJOR GROUP 53 | $6,354.52 | $127.09 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $148,921.39 | $2,978.43 |
| **5441** Candy, Nut, and Confectionery Stores | $95,982.39 | $1,919.64 |
| **5499** Miscellaneous Food Stores | $3,686.22 | $73.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $258,414.30 | $5,168.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $78.33 | $1.57 |
| **Other** | $764.47 | $15.29 |
| Total for MAJOR GROUP 56 | $842.80 | $16.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $1,198.76 | $23.98 |
| **Other** | $11,835.58 | $236.72 |
| Total for MAJOR GROUP 57 | $13,034.34 | $260.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,164,945.65 | $23,298.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,429,344.30 | $28,586.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5932** Used Merchandise Stores | $16,436.89 | $328.73 |
| **5943** Stationery Stores | $2,672.39 | $53.44 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,065,268.47 | $21,305.37 |
| **5961** Catalog and Mail-Order Houses | $9,292.69 | $185.86 |
| **5963** Direct Selling Establishments | $2,993.63 | $59.87 |
| **5999** Miscellaneous Retail Stores, NEC | $81,921.72 | $1,638.44 |
| **Other** | $172,763.31 | $3,455.28 |
| Total for MAJOR GROUP 59 | $1,351,349.10 | $27,026.99 |
| Total for DIVISION G | $3,112,462.13 | $62,249.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $38,264.62 | $765.30 |
| Total for MAJOR GROUP 67 | $38,264.62 | $765.30 |
| Total for DIVISION H | $43,190.49 | $863.83 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,167,068.03 | $43,341.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,219,950.20 | $44,399.01 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $94,669.73 | $1,893.39 |
| **7299** Miscellaneous Personal Services, NEC | $6,283.76 | $125.67 |
| **Other** | $1,603.24 | $32.06 |
| Total for MAJOR GROUP 72 | $102,556.73 | $2,051.12 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,218.57 | $144.37 |
| **7359** Equipment Rental and Leasing, NEC | $1,509.57 | $30.19 |
| **7372** Prepackaged Software | $1,774.45 | $35.49 |
| **7374** Computer Processing and Data Preparation and Processing Services | $698.79 | $13.98 |
| **7379** Computer Related Services, NEC | $116.46 | $2.33 |
| **7382** Security Systems Services | $1,259.94 | $25.20 |
| **7389** Miscellaneous Business Services | $3,613.85 | $72.27 |
| **Other** | $9,702.02 | $194.05 |
| Total for MAJOR GROUP 73 | $25,893.65 | $517.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,090.83 | $41.82 |
| **Other** | N/A | N/A |

## Keystone - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 76 | $3,373.14 | $67.47 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,299.83 | $46.00 |
| Total for MAJOR GROUP 78 | $2,299.83 | $46.00 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $363,788.53 | $7,275.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $437,402.24 | $8,748.04 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,853.07 | $197.06 |
| **8742** Management Consulting Services | $588.00 | $11.76 |
| **Other** | $1,850.98 | $37.02 |
| Total for MAJOR GROUP 87 | $12,292.05 | $245.84 |
| Total for DIVISION I | $2,867,395.13 | $57,347.90 |

## Keystone - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,544.75 | $50.90 |
| D | Manufacturing | $9,079.70 | $181.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $277,163.28 | $5,543.26 |
| F | Wholesale Trade | $105,233.00 | $2,104.68 |
| G | Retail Trade | $3,112,462.13 | $62,249.28 |
| H | Finance, Insurance, And Real Estate | $43,190.49 | $863.83 |
| I | Services | $2,867,395.13 | $57,347.90 |
| | Other | $17,567.90 | $351.36 |
| | Total for Keystone - General | $6,434,636.38 | $128,692.81 |

## Keystone - Gross Receipts

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $69,202.62 | $692.02 |
| Total for MAJOR GROUP 54 | $69,202.62 | $692.02 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,150,322.99 | $11,503.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,413,577.95 | $14,135.79 |
| Total for DIVISION G | $1,482,780.57 | $14,827.81 |

**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 |

## Keystone - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,159,946.55 | $21,599.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,211,434.72 | $22,114.36 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $274,360.48 | $2,743.60 |
| Total for MAJOR GROUP 79 | $274,360.48 | $2,743.60 |
| 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 | $2,500,796.46 | $25,007.97 |

## Keystone - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,482,780.57 | $14,827.81 |
| I | Services | $2,500,796.46 | $25,007.97 |
| | Other | $3,806.25 | $38.06 |
| | Total for Keystone - Gross Receipts | $3,987,383.28 | $39,873.84 |

## Keystone Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,544.75 | $50.90 |
| D | Manufacturing | $9,079.70 | $181.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $277,163.28 | $5,543.26 |
| F | Wholesale Trade | $105,233.00 | $2,104.68 |
| G | Retail Trade | $4,595,242.70 | $77,077.09 |
| H | Finance, Insurance, And Real Estate | $43,190.49 | $863.83 |
| I | Services | $5,368,191.59 | $82,355.87 |
| | Other | $21,374.15 | $389.42 |
| | Total for Keystone | $10,422,019.66 | $168,566.65 |

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.

## 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 | | |
| **Other** | $2,334.88 | $46.70 |
| Total for MAJOR GROUP 07 | $2,334.88 | $46.70 |
| Total for DIVISION A | $2,416.88 | $48.34 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $4,412.98 | $88.26 |
| Total for MAJOR GROUP 17 | $4,412.98 | $88.26 |
| Total for DIVISION C | $4,412.98 | $88.26 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $498.47 | $9.97 |
| Total for MAJOR GROUP 20 | $498.47 | $9.97 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,237.20 | $24.75 |
| **2731** Books: Publishing, or Publishing and Printing | $163.62 | $3.27 |
| **Other** | $883.43 | $17.67 |
| Total for MAJOR GROUP 27 | $2,284.25 | $45.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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 | $8,336.31 | $166.74 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $7,043.51 | $140.87 |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | $7,043.51 | $140.87 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $38,325.00 | $766.50 |
| **4813** Telephone Communications, Except Radiotelephone | $135,704.11 | $2,714.08 |
| **Other** | $1,466.11 | $29.32 |
| Total for MAJOR GROUP 48 | $175,495.22 | $3,509.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $59,553.51 | $1,191.07 |
| Total for MAJOR GROUP 49 | $59,553.51 | $1,191.07 |
| Total for DIVISION E | $242,104.24 | $4,842.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $593.56 | $11.87 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,277.09 | $25.54 |
| **5046** Commercial Equipment, NEC | $2,346.32 | $46.93 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,707.96 | $154.16 |
| **5065** Electronic Parts and Equipment, NEC | $19,987.00 | $399.74 |
| **5082** Construction and Mining Machinery and Equipment | $1,350.75 | $27.02 |
| **Other** | $2,783.20 | $55.66 |
| Total for MAJOR GROUP 50 | $36,045.88 | $720.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,074.19 | $81.48 |
| **5191** Farm Supplies | $15,776.30 | $315.53 |
| **Other** | $17,665.28 | $353.30 |
| Total for MAJOR GROUP 51 | $37,515.77 | $750.31 |
| Total for DIVISION F | $73,561.65 | $1,471.23 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $37,414.78 | $748.30 |
| **5251** Hardware Stores | $48,550.59 | $971.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $86,062.88 | $1,721.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,435.98 | $28.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,286.98 | $45.74 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,517.91 | $50.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $80,076.14 | $1,601.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $30,458.65 | $609.17 |
| **Other** | $38,132.27 | $762.65 |
| Total for MAJOR GROUP 55 | $68,590.92 | $1,371.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $663.49 | $13.27 |
| **Other** | $623.71 | $12.48 |
| Total for MAJOR GROUP 56 | $1,287.20 | $25.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $15,401.46 | $308.03 |
| Total for MAJOR GROUP 57 | $15,401.46 | $308.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $213,479.73 | $4,269.59 |
| Total for MAJOR GROUP 58 | $213,479.73 | $4,269.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $399.20 | $7.98 |
| **5943** Stationery Stores | $531.13 | $10.63 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,652.13 | $33.04 |
| **5961** Catalog and Mail-Order Houses | $5,322.59 | $106.45 |
| **5963** Direct Selling Establishments | $2,521.27 | $50.42 |
| **5999** Miscellaneous Retail Stores, NEC | $602,436.47 | $12,048.72 |
| **Other** | $23,896.10 | $477.92 |
| Total for MAJOR GROUP 59 | $636,758.89 | $12,735.16 |
| Total for DIVISION G | $1,103,944.20 | $22,078.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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** | $32,359.77 | $647.19 |
| Total for MAJOR GROUP 70 | $32,359.77 | $647.19 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,479.46 | $109.58 |
| Total for MAJOR GROUP 72 | $5,479.46 | $109.58 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $99.70 | $2.00 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,037.27 | $40.74 |
| **7359** Equipment Rental and Leasing, NEC | $5,336.60 | $106.73 |
| **7372** Prepackaged Software | $1,806.95 | $36.14 |
| **7374** Computer Processing and Data Preparation and Processing Services | $86.50 | $1.73 |
| **7379** Computer Related Services, NEC | $370.50 | $7.41 |
| **7389** Miscellaneous Business Services | $7,555.31 | $151.10 |
| **Other** | $3,160.61 | $63.21 |
| Total for MAJOR GROUP 73 | $20,453.44 | $409.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $257,214.21 | $5,144.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $263,045.03 | $5,260.91 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $598.45 | $11.97 |
| **Other** | $1,997.11 | $39.95 |
| Total for MAJOR GROUP 76 | $2,595.56 | $51.92 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 | | |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | 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 | $25,555.78 | $511.12 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $30,576.50 | $611.53 |
| **8742** Management Consulting Services | $5,014.50 | $100.29 |
| **Other** | $1,777.06 | $35.54 |
| Total for MAJOR GROUP 87 | $62,923.84 | $1,258.48 |
| Total for DIVISION I | $399,032.81 | $7,980.64 |

## Kimball - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,416.88 | $48.34 |
| C | Construction | $4,412.98 | $88.26 |
| D | Manufacturing | $8,336.31 | $166.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $242,104.24 | $4,842.08 |
| F | Wholesale Trade | $73,561.65 | $1,471.23 |
| G | Retail Trade | $1,103,944.20 | $22,078.88 |
| I | Services | $399,032.81 | $7,980.64 |
| | Other | $12,002.12 | $240.04 |
| | Total for Kimball - General | $1,845,811.19 | $36,916.21 |

## Kimball - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $145,574.98 | $1,455.76 |
| Total for MAJOR GROUP 58 | $145,574.98 | $1,455.76 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $173,053.61 | $1,730.55 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $32,359.77 | $323.61 |
| Total for MAJOR GROUP 70 | $32,359.77 | $323.61 |
| 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 | $39,817.80 | $398.19 |

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

### Returns Filed: September 2011

### Kimball - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $173,053.61 | $1,730.55 |
| I | Services | $39,817.80 | $398.19 |
| | Total for Kimball - Gross Receipts | $212,871.41 | $2,128.74 |

### Kimball Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,416.88 | $48.34 |
| C | Construction | $4,412.98 | $88.26 |
| D | Manufacturing | $8,336.31 | $166.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $242,104.24 | $4,842.08 |
| F | Wholesale Trade | $73,561.65 | $1,471.23 |
| G | Retail Trade | $1,276,997.81 | $23,809.43 |
| I | Services | $438,850.61 | $8,378.83 |
| | Other | $12,002.12 | $240.04 |
| | Total for Kimball | $2,058,682.60 | $39,044.95 |

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.

## Kranzburg - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special 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 |
| | Total for DIVISION D | $2,303.12 | $46.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4813** Telephone Communications, Except Radiotelephone | | $4,006.50 | $80.13 |
| **Other** | | $3,436.00 | $68.72 |
| | Total for MAJOR GROUP 48 | $7,442.50 | $148.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | $9,946.16 | $198.92 |
| | Total for MAJOR GROUP 49 | $9,946.16 | $198.92 |
| | Total for DIVISION E | $19,484.66 | $389.69 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $2,572.39 | $51.45 |
| | Total for MAJOR GROUP 50 | $2,572.39 | $51.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | $121.73 | $2.43 |
| | Total for MAJOR GROUP 51 | $121.73 | $2.43 |
| | Total for DIVISION F | $2,694.12 | $53.88 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $856.84 | $17.14 |
| | Total for MAJOR GROUP 54 | $856.84 | $17.14 |
| 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: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |

## Kranzburg - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5813** Drinking Places | | $50,095.96 | $1,001.92 |
| | Total for MAJOR GROUP 58 | $50,095.96 | $1,001.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $1,174.63 | $23.49 |
| **Other** | | $870.21 | $17.40 |
| | Total for MAJOR GROUP 59 | $2,044.84 | $40.89 |
| | Total for DIVISION G | $66,167.74 | $1,323.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **7389** Miscellaneous Business Services | | $7,395.38 | $147.91 |
| **Other** | | $976.72 | $19.53 |
| | Total for MAJOR GROUP 73 | $8,372.10 | $167.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| | Total for DIVISION I | $8,612.18 | $172.24 |

## Kranzburg - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,303.12 | $46.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,484.66 | $389.69 |
| F | Wholesale Trade | $2,694.12 | $53.88 |
| G | Retail Trade | $66,167.74 | $1,323.35 |
| I | Services | $8,612.18 | $172.24 |
| | Other | $208.88 | $4.17 |
| | Total for Kranzburg - General | $99,470.70 | $1,989.39 |

## Kranzburg Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,303.12 | $46.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,484.66 | $389.69 |
| F | Wholesale Trade | $2,694.12 | $53.88 |
| G | Retail Trade | $66,167.74 | $1,323.35 |
| I | Services | $8,612.18 | $172.24 |
| | Other | $208.88 | $4.17 |
| | Total for Kranzburg | $99,470.70 | $1,989.39 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## La Bolt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $184.32 | $1.84 |
| Total for MAJOR GROUP 27 | $184.32 | $1.84 |
| Total for DIVISION D | $184.32 | $1.84 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **Other** | $5,106.00 | $51.06 |
| Total for MAJOR GROUP 48 | $5,106.00 | $51.06 |
| 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 | $10,399.61 | $104.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,105.07 | $31.05 |
| Total for MAJOR GROUP 50 | $3,105.07 | $31.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $13,347.60 | $133.47 |
| **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** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $723.51 | $7.24 |
| Total for MAJOR GROUP 56 | $723.51 | $7.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $102.38 | $1.02 |
| **Other** | $412.94 | $4.13 |
| Total for MAJOR GROUP 59 | $515.32 | $5.15 |
| Total for DIVISION G | $10,518.37 | $105.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |

## La Bolt - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** | ***continued...*** | | |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | $1,027.74 | $10.28 |
| | | Total for MAJOR GROUP 73 | $1,027.74 | $10.28 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| 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 | $2,597.74 | $25.98 |

## La Bolt - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $184.32 | $1.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,399.61 | $104.00 |
| F | Wholesale Trade | $13,347.60 | $133.47 |
| G | Retail Trade | $10,518.37 | $105.18 |
| I | Services | $2,597.74 | $25.98 |
| | Other | $16.00 | $0.16 |
| | Total for La Bolt - General | $37,063.64 | $370.63 |

## La Bolt Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $184.32 | $1.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,399.61 | $104.00 |
| F | Wholesale Trade | $13,347.60 | $133.47 |
| G | Retail Trade | $10,518.37 | $105.18 |
| I | Services | $2,597.74 | $25.98 |
| | Other | $16.00 | $0.16 |
| | Total for La Bolt | $37,063.64 | $370.63 |

ITEMS OF NOTE:

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

## Lake Andes - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $14,927.92 | $298.56 |
| Total for MAJOR GROUP 07 | $14,927.92 | $298.56 |
| Total for DIVISION A | $14,927.92 | $298.56 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,638.34 | $32.77 |
| **Other** | $3,190.42 | $63.81 |
| Total for MAJOR GROUP 17 | $4,828.76 | $96.58 |
| Total for DIVISION C | $4,828.76 | $96.58 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,277.81 | $25.56 |
| **2731** Books: Publishing, or Publishing and Printing | $307.90 | $6.16 |
| **Other** | $487.56 | $9.76 |
| Total for MAJOR GROUP 27 | $2,073.27 | $41.48 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $8,734.75 | $174.71 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,658.50 | $113.17 |
| Total for MAJOR GROUP 42 | $5,658.50 | $113.17 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $86,769.53 | $1,735.39 |
| **4813** Telephone Communications, Except Radiotelephone | $22,563.60 | $451.27 |
| **4899** Communications Services, NEC | $744.62 | $14.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $112,471.75 | $2,249.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $51,855.96 | $1,037.12 |
| Total for MAJOR GROUP 49 | $51,855.96 | $1,037.12 |
| Total for DIVISION E | $169,986.21 | $3,399.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,854.80 | $37.10 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,830.63 | $316.61 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,310.78 | $26.22 |

## Lake Andes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $107,434.80 | $2,148.70 |
| Total for MAJOR GROUP 50 | $126,431.01 | $2,528.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,264.05 | $45.28 |
| **5145** Confectionery | $3,168.53 | $63.37 |
| **Other** | $12,155.54 | $243.12 |
| Total for MAJOR GROUP 51 | $17,588.12 | $351.77 |
| Total for DIVISION F | $144,019.13 | $2,880.40 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $47,515.78 | $950.31 |
| Total for MAJOR GROUP 52 | $47,515.78 | $950.31 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,382.50 | $47.65 |
| Total for MAJOR GROUP 53 | $2,382.50 | $47.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $237,428.46 | $4,748.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $237,736.46 | $4,754.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $712.93 | $14.26 |
| Total for MAJOR GROUP 55 | $712.93 | $14.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $671.76 | $13.43 |
| **Other** | $196.41 | $3.93 |
| Total for MAJOR GROUP 56 | $868.17 | $17.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,484.93 | $89.70 |
| Total for MAJOR GROUP 57 | $4,484.93 | $89.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $6,154.00 | $123.08 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,227.87 | $144.55 |
| **5961** Catalog and Mail-Order Houses | $3,854.35 | $77.08 |
| **5963** Direct Selling Establishments | $8,627.88 | $172.56 |
| **5999** Miscellaneous Retail Stores, NEC | $9,098.13 | $181.96 |
| **Other** | $297.73 | $5.96 |
| Total for MAJOR GROUP 59 | $35,259.96 | $705.19 |
| Total for DIVISION G | $354,131.93 | $7,082.62 |
| **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** | 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 |

## Lake Andes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $3,524.90 | $70.49 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $10,321.62 | $206.44 |
| Total for MAJOR GROUP 72 | $10,321.62 | $206.44 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $635.28 | $12.70 |
| **7359** Equipment Rental and Leasing, NEC | $1,816.59 | $36.34 |
| **7372** Prepackaged Software | $2,339.18 | $46.79 |
| **7379** Computer Related Services, NEC | $4,139.83 | $82.80 |
| **7382** Security Systems Services | $8,375.14 | $167.50 |
| **7389** Miscellaneous Business Services | $2,849.20 | $56.98 |
| **Other** | $4,759.84 | $95.20 |
| Total for MAJOR GROUP 73 | $24,915.06 | $498.31 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,753.17 | $35.06 |
| Total for MAJOR GROUP 87 | $1,753.17 | $35.06 |
| Total for DIVISION I | $94,511.61 | $1,890.24 |

## Lake Andes - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,927.92 | $298.56 |
| C | Construction | $4,828.76 | $96.58 |
| D | Manufacturing | $8,734.75 | $174.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $169,986.21 | $3,399.72 |
| F | Wholesale Trade | $144,019.13 | $2,880.40 |
| G | Retail Trade | $354,131.93 | $7,082.62 |
| H | Finance, Insurance, And Real Estate | $3,524.90 | $70.49 |
| I | Services | $94,511.61 | $1,890.24 |
| | Total for Lake Andes - General | $794,665.21 | $15,893.32 |

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

### Returns Filed: September 2011

### Lake Andes Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,927.92 | $298.56 |
| C | Construction | $4,828.76 | $96.58 |
| D | Manufacturing | $8,734.75 | $174.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $169,986.21 | $3,399.72 |
| F | Wholesale Trade | $144,019.13 | $2,880.40 |
| G | Retail Trade | $354,131.93 | $7,082.62 |
| H | Finance, Insurance, And Real Estate | $3,524.90 | $70.49 |
| I | Services | $94,511.61 | $1,890.24 |
| | Total for Lake Andes | $794,665.21 | $15,893.32 |

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.

## Lake Norden - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,406.93 | $14.07 |
| Total for MAJOR GROUP 07 | $1,406.93 | $14.07 |
| Total for DIVISION A | $1,406.93 | $14.07 |
| **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 | $4,584.82 | $45.84 |
| **Other** | $699.31 | $6.99 |
| Total for MAJOR GROUP 17 | $5,284.13 | $52.83 |
| Total for DIVISION C | $5,345.12 | $53.44 |
| **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: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,048.38 | $10.49 |
| **Other** | $8,605.16 | $86.05 |
| Total for MAJOR GROUP 27 | $9,653.54 | $96.54 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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 | $408,824.58 | $4,088.25 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $14,034.35 | $140.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $16,699.35 | $167.00 |

## Lake Norden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $25,090.07 | $250.90 |
| **4813** Telephone Communications, Except Radiotelephone | $24,498.80 | $244.99 |
| **4841** Cable and Other Pay Television Services | $6,573.20 | $65.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $56,180.06 | $561.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $182,725.87 | $1,827.26 |
| Total for MAJOR GROUP 49 | $182,725.87 | $1,827.26 |
| Total for DIVISION E | $262,928.77 | $2,629.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $85,857.27 | $858.57 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,537.68 | $15.38 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,339.30 | $63.39 |
| **5049** Professional Equipment and Supplies, NEC | $5,976.52 | $59.76 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $47,341.91 | $473.42 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,454.10 | $74.55 |
| **5084** Industrial Machinery and Equipment | $37,894.18 | $378.94 |
| **5085** Industrial Supplies | $13,463.86 | $134.64 |
| **Other** | $4,477.61 | $42.26 |
| Total for MAJOR GROUP 50 | $210,342.43 | $2,100.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $31,532.04 | $315.33 |
| Total for MAJOR GROUP 51 | $31,532.04 | $315.33 |
| Total for DIVISION F | $241,874.47 | $2,416.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $158,658.24 | $1,586.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $158,927.24 | $1,589.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $875.52 | $8.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $915.72 | $9.15 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $90,384.24 | $903.84 |
| **5499** Miscellaneous Food Stores | $435.88 | $4.35 |
| **Other** | $5,921.83 | $59.22 |
| Total for MAJOR GROUP 54 | $96,741.95 | $967.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $397.29 | $3.97 |
| **Other** | $1,391.40 | $13.91 |
| Total for MAJOR GROUP 55 | $1,788.69 | $17.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $790.30 | $7.92 |
| **5651** Family Clothing Stores | $0.48 | $0.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $892.18 | $8.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $9,098.50 | $90.99 |
| **Other** | $7,817.46 | $78.17 |

## Lake Norden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | $16,915.96 | $169.16 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $5,106.05 | $51.06 |
| **5961** Catalog and Mail-Order Houses | $2,773.13 | $27.74 |
| **5963** Direct Selling Establishments | $1,253.04 | $12.53 |
| **5999** Miscellaneous Retail Stores, NEC | $18,697.41 | $186.97 |
| **Other** | $9,520.47 | $95.20 |
| Total for MAJOR GROUP 59 | $37,350.10 | $373.50 |
| Total for DIVISION G | $408,844.84 | $4,088.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $2,519.49 | $25.19 |
| Total for MAJOR GROUP 61 | $2,519.49 | $25.19 |
| 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 | $2,752.49 | $27.52 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $7,702.05 | $77.02 |
| Total for MAJOR GROUP 72 | $7,702.05 | $77.02 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $4,047.66 | $40.48 |
| **7372** Prepackaged Software | $3,176.60 | $31.77 |
| **7374** Computer Processing and Data Preparation and Processing Services | $56.60 | $0.57 |
| **7389** Miscellaneous Business Services | $2,184.50 | $21.85 |
| **Other** | $27,938.64 | $279.40 |
| Total for MAJOR GROUP 73 | $37,404.00 | $374.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $306.71 | $3.07 |
| **7538** General Automotive Repair Shops | $20,758.31 | $207.58 |
| **Other** | $17,329.78 | $173.30 |
| Total for MAJOR GROUP 75 | $38,394.80 | $383.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $10,336.73 | $103.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $10,499.76 | $105.00 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $632.80 | $6.33 |
| Total for MAJOR GROUP 78 | $632.80 | $6.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

## Lake Norden - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $814.40 | $8.14 |
| **Other** | $140,210.59 | $1,402.11 |
| Total for MAJOR GROUP 87 | $141,024.99 | $1,410.25 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $240,427.52 | $2,404.31 |

## Lake Norden - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,406.93 | $14.07 |
| C | Construction | $5,345.12 | $53.44 |
| D | Manufacturing | $408,824.58 | $4,088.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $262,928.77 | $2,629.29 |
| F | Wholesale Trade | $241,874.47 | $2,416.27 |
| G | Retail Trade | $408,844.84 | $4,088.44 |
| H | Finance, Insurance, And Real Estate | $2,752.49 | $27.52 |
| I | Services | $240,427.52 | $2,404.31 |
| | Total for Lake Norden - General | $1,572,404.72 | $15,721.59 |

## Lake Norden Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,406.93 | $14.07 |
| C | Construction | $5,345.12 | $53.44 |
| D | Manufacturing | $408,824.58 | $4,088.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $262,928.77 | $2,629.29 |
| F | Wholesale Trade | $241,874.47 | $2,416.27 |
| G | Retail Trade | $408,844.84 | $4,088.44 |
| H | Finance, Insurance, And Real Estate | $2,752.49 | $27.52 |
| I | Services | $240,427.52 | $2,404.31 |
| | Total for Lake Norden | $1,572,404.72 | $15,721.59 |

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.

## 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 | | |
| **Other** | N/A | 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** | $10,504.84 | $210.09 |
| Total for MAJOR GROUP 17 | $10,504.84 | $210.09 |
| Total for DIVISION C | $9,004.84 | $180.09 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,586.29 | $51.73 |
| **2752** Commercial Printing, Lithographic | $4,207.48 | $84.15 |
| **Other** | $2,673.06 | $53.47 |
| Total for MAJOR GROUP 27 | $9,466.83 | $189.35 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $25,442.08 | $508.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,838.38 | $116.77 |
| Total for MAJOR GROUP 42 | $5,838.38 | $116.77 |
| 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 | $30,415.17 | $608.30 |
| **4813** Telephone Communications, Except Radiotelephone | $16,684.68 | $333.69 |
| **4841** Cable and Other Pay Television Services | $22,197.26 | $443.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $69,604.90 | $1,392.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $44,201.29 | $884.03 |

## Lake Preston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $44,201.29 | $884.03 |
| Total for DIVISION E | $120,363.82 | $2,407.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $178.80 | $3.58 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,502.02 | $250.04 |
| **5074** Plumbing and Heating Equipment and Supplies | $10,933.06 | $218.66 |
| **Other** | $19,690.36 | $393.82 |
| Total for MAJOR GROUP 50 | $43,304.24 | $866.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,556.24 | $51.12 |
| **Other** | $67,597.82 | $1,351.96 |
| Total for MAJOR GROUP 51 | $70,154.06 | $1,403.08 |
| Total for DIVISION F | $113,458.30 | $2,269.18 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $17,789.55 | $355.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $18,548.80 | $370.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,810.87 | $136.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,263.08 | $285.25 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $166,123.63 | $3,322.47 |
| **5499** Miscellaneous Food Stores | $856.23 | $17.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $167,566.06 | $3,351.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $9,994.71 | $199.90 |
| **Other** | $674.50 | $13.49 |
| Total for MAJOR GROUP 55 | $10,669.21 | $213.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $944.79 | $18.90 |
| **5651** Family Clothing Stores | $787.91 | $15.76 |
| **Other** | $708.98 | $14.18 |
| Total for MAJOR GROUP 56 | $2,441.68 | $48.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,072.72 | $121.45 |
| **Other** | $5,801.47 | $116.04 |
| Total for MAJOR GROUP 57 | $11,874.19 | $237.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $24,864.08 | $497.28 |
| Total for MAJOR GROUP 58 | $24,864.08 | $497.28 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,206.43 | $164.12 |
| **5943** Stationery Stores | $3,251.00 | $65.02 |
| **5961** Catalog and Mail-Order Houses | $4,231.64 | $84.63 |
| **5963** Direct Selling Establishments | $2,624.85 | $52.50 |
| **5999** Miscellaneous Retail Stores, NEC | $7,550.41 | $151.01 |
| **Other** | $19,123.15 | $382.46 |
| Total for MAJOR GROUP 59 | $44,987.48 | $899.74 |
| Total for DIVISION G | $295,214.58 | $5,904.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

## Lake Preston - 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 |
| 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 | | |
| **7218** Industrial Launderers | $920.45 | $18.41 |
| **7231** Beauty Shops | $3,590.35 | $71.81 |
| **Other** | $12,217.11 | $244.34 |
| Total for MAJOR GROUP 72 | $16,727.91 | $334.56 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $11,437.01 | $228.74 |
| **7372** Prepackaged Software | $971.45 | $19.43 |
| **7389** Miscellaneous Business Services | $1,843.23 | $36.86 |
| **Other** | $5,059.41 | $101.20 |
| Total for MAJOR GROUP 73 | $19,311.10 | $386.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $34,380.15 | $687.60 |
| Total for MAJOR GROUP 75 | $34,380.15 | $687.60 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,820.70 | $36.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $17,577.80 | $351.55 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 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 | $64.33 | $1.29 |
| **Other** | $2,201.43 | $44.03 |
| Total for MAJOR GROUP 87 | $2,265.76 | $45.32 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $96,902.45 | $1,938.06 |

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

### Returns Filed: September 2011

### Lake Preston - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $9,004.84 | $180.09 |
| D | Manufacturing | $25,442.08 | $508.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $120,363.82 | $2,407.29 |
| F | Wholesale Trade | $113,458.30 | $2,269.18 |
| G | Retail Trade | $295,214.58 | $5,904.31 |
| I | Services | $96,902.45 | $1,938.06 |
| | Other | $10,504.50 | $210.09 |
| | Total for Lake Preston - General | $670,890.57 | $13,417.87 |

### Lake Preston Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,004.84 | $180.09 |
| D | Manufacturing | $25,442.08 | $508.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $120,363.82 | $2,407.29 |
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| G | Retail Trade | $295,214.58 | $5,904.31 |
| I | Services | $96,902.45 | $1,938.06 |
| | Other | $10,504.50 | $210.09 |
| | Total for Lake Preston | $670,890.57 | $13,417.87 |

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.

## Langford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,286.99 | $45.74 |
| **2731** Books: Publishing, or Publishing and Printing | $285.66 | $5.71 |
| **Other** | $828.63 | $16.57 |
| Total for MAJOR GROUP 27 | $3,401.28 | $68.02 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $88,246.00 | $1,764.92 |
| Total for MAJOR GROUP 35 | $88,246.00 | $1,764.92 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $98,450.04 | $1,969.00 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,074.81 | $101.50 |
| **4813** Telephone Communications, Except Radiotelephone | $14,462.34 | $289.24 |
| **4841** Cable and Other Pay Television Services | $7,557.00 | $151.14 |
| Total for MAJOR GROUP 48 | $27,094.15 | $541.88 |
| 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 | $58,405.32 | $1,168.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $706.56 | $14.12 |
| Total for MAJOR GROUP 50 | $706.56 | $14.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $93,026.09 | $1,860.51 |

## Langford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $93,026.09 | $1,860.51 |
| Total for DIVISION F | $93,732.65 | $1,874.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $855.36 | $17.11 |
| Total for MAJOR GROUP 53 | $855.36 | $17.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,365.92 | $47.32 |
| Total for MAJOR GROUP 54 | $2,365.92 | $47.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $32,359.70 | $647.20 |
| Total for MAJOR GROUP 55 | $32,359.70 | $647.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $217.33 | $4.35 |
| **Other** | $336.98 | $6.74 |
| Total for MAJOR GROUP 56 | $554.31 | $11.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $12,233.73 | $244.68 |
| Total for MAJOR GROUP 57 | $12,233.73 | $244.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $5,658.51 | $113.17 |
| **5963** Direct Selling Establishments | $1,519.50 | $30.39 |
| **5999** Miscellaneous Retail Stores, NEC | $1,327.50 | $26.55 |
| **Other** | $1,778.74 | $33.77 |
| Total for MAJOR GROUP 59 | $10,284.25 | $203.88 |
| Total for DIVISION G | $93,485.53 | $1,867.93 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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** | $2,725.02 | $54.50 |
| Total for MAJOR GROUP 72 | $2,725.02 | $54.50 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $703.69 | $14.07 |
| **7389** Miscellaneous Business Services | $626.00 | $12.52 |
| **Other** | $1,452.00 | $29.04 |
| Total for MAJOR GROUP 73 | $2,781.69 | $55.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |

## Langford - 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: | 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** | | | $1,133.16 | $22.66 |
| | | Total for MAJOR GROUP 87 | $1,133.16 | $22.66 |
| | | Total for DIVISION I | $9,611.52 | $192.22 |

## Langford - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $98,450.04 | $1,969.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,405.32 | $1,168.10 |
| F | Wholesale Trade | $93,732.65 | $1,874.63 |
| G | Retail Trade | $93,485.53 | $1,867.93 |
| I | Services | $9,611.52 | $192.22 |
| | Other | $4,044.83 | $80.90 |
| | Total for Langford - General | $357,729.89 | $7,152.78 |

## Langford Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $98,450.04 | $1,969.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,405.32 | $1,168.10 |
| F | Wholesale Trade | $93,732.65 | $1,874.63 |
| G | Retail Trade | $93,485.53 | $1,867.93 |
| I | Services | $9,611.52 | $192.22 |
| | Other | $4,044.83 | $80.90 |
| | Total for Langford | $357,729.89 | $7,152.78 |

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## Lead - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $19,265.38 | $385.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $25,822.88 | $516.46 |
| Total for DIVISION A | $25,777.88 | $515.56 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 10 Metal Mining | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $9,917.99 | $198.36 |
| **1731** Electrical Work | $483.80 | $9.68 |
| **1794** Excavation Work | $33,986.37 | $679.73 |
| **Other** | $3,266.15 | $65.33 |
| Total for MAJOR GROUP 17 | $47,654.31 | $953.10 |
| Total for DIVISION C | $58,719.48 | $1,174.41 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,515.61 | $150.31 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $572.35 | $11.45 |
| **2731** Books: Publishing, or Publishing and Printing | $560.70 | $11.21 |
| **2759** Commercial Printing, NEC | $1,249.20 | $24.99 |
| **Other** | $1,146.61 | $22.93 |
| Total for MAJOR GROUP 27 | $11,044.47 | $220.89 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | $1,703.71 | $34.07 |
| Total for MAJOR GROUP 35 | $1,703.71 | $34.07 |
| MAJOR GROUP: 36 Electronic And 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 | $36,781.31 | $735.62 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $10,814.00 | $216.28 |
| Total for MAJOR GROUP 42 | $10,814.00 | $216.28 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $131,743.47 | $2,634.87 |
| **4813** Telephone Communications, Except Radiotelephone | $11,019.69 | $220.39 |
| **4841** Cable and Other Pay Television Services | $169,796.03 | $3,395.92 |
| **Other** | $3,536.75 | $70.74 |
| Total for MAJOR GROUP 48 | $316,095.94 | $6,321.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $205,179.88 | $4,103.60 |
| Total for MAJOR GROUP 49 | $205,179.88 | $4,103.60 |
| Total for DIVISION E | $532,710.69 | $10,654.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,447.79 | $88.96 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,732.83 | $54.66 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $9,244.79 | $184.90 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $46,650.35 | $933.01 |
| **5074** Plumbing and Heating Equipment and Supplies | $49,550.10 | $991.00 |
| **5084** Industrial Machinery and Equipment | $9,595.74 | $191.91 |
| **Other** | $76,396.33 | $1,527.93 |
| Total for MAJOR GROUP 50 | $198,617.93 | $3,972.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $903.00 | $18.06 |
| **5141** Groceries, General Line | $19,624.01 | $392.49 |
| **Other** | ($573.88) | ($11.48) |
| Total for MAJOR GROUP 51 | $19,953.13 | $399.07 |
| Total for DIVISION F | $218,571.06 | $4,371.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $61,892.01 | $1,237.84 |
| **5251** Hardware Stores | $1,741.00 | $34.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $64,313.20 | $1,286.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $316,050.17 | $6,321.00 |
| **5331** Variety Stores | $3,201.35 | $64.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $319,465.91 | $6,389.31 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $855,237.40 | $17,104.75 |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5499** Miscellaneous Food Stores | $819.33 | $16.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $856,119.73 | $17,122.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | ($999.74) | ($19.99) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,148.76 | $22.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $392.20 | $7.84 |
| **5651** Family Clothing Stores | $2,289.36 | $45.78 |
| **5661** Shoe Stores | $473.48 | $9.47 |
| **5699** Miscellaneous Apparel and Accessory Stores | $428.00 | $8.56 |
| **Other** | $1,698.45 | $33.97 |
| Total for MAJOR GROUP 56 | $5,281.49 | $105.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,615.61 | $252.31 |
| **5713** Floor Coverings Stores | $16,953.50 | $339.07 |
| **5722** Household Appliance Stores | $8,982.12 | $179.64 |
| **Other** | $2,875.45 | $57.51 |
| Total for MAJOR GROUP 57 | $41,426.68 | $828.53 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $149,986.56 | $2,999.72 |
| **5813** Drinking Places | $111,827.21 | $2,236.54 |
| Total for MAJOR GROUP 58 | $261,813.77 | $5,236.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,838.61 | $36.77 |
| **5942** Book Stores | $850.09 | $17.00 |
| **5943** Stationery Stores | $10,130.99 | $202.62 |
| **5947** Gift, Novelty, and Souvenir Shops | $33,495.87 | $669.92 |
| **5961** Catalog and Mail-Order Houses | $13,932.83 | $278.68 |
| **5963** Direct Selling Establishments | $8,230.08 | $164.60 |
| **5999** Miscellaneous Retail Stores, NEC | $62,427.12 | $1,248.54 |
| **Other** | $108,986.65 | $2,179.74 |
| Total for MAJOR GROUP 59 | $239,892.24 | $4,797.87 |
| Total for DIVISION G | $1,789,461.78 | $35,789.23 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,707.12 | $34.14 |
| Total for MAJOR GROUP 63 | $1,707.12 | $34.14 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $18,205.45 | $364.11 |
| Total for MAJOR GROUP 64 | $18,205.45 | $364.11 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $58,665.89 | $1,173.32 |
| Total for MAJOR GROUP 65 | $58,665.89 | $1,173.32 |
| 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 | $80,117.51 | $1,602.35 |

## Lead - General *continued...*

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $150,154.26 | $3,003.09 |
| Total for MAJOR GROUP 70 | $150,154.26 | $3,003.09 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,143.34 | $42.86 |
| **7231** Beauty Shops | $24,805.37 | $496.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $27,142.96 | $542.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $1,174.04 | $23.49 |
| **7349** Building Cleaning and Maintenance Services, NEC | $10,839.84 | $216.80 |
| **7359** Equipment Rental and Leasing, NEC | $4,111.25 | $82.23 |
| **7372** Prepackaged Software | $39,496.54 | $789.93 |
| **7379** Computer Related Services, NEC | $504.33 | $10.08 |
| **7382** Security Systems Services | $2,774.16 | $55.49 |
| **7389** Miscellaneous Business Services | $4,570.90 | $91.41 |
| **Other** | $5,034.56 | $100.70 |
| Total for MAJOR GROUP 73 | $68,505.62 | $1,370.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7549** Automotive Services, Except Repair and Carwashes | $1,361.21 | $27.22 |
| **Other** | $46,685.90 | $933.72 |
| Total for MAJOR GROUP 75 | $48,047.11 | $960.94 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $2,958.06 | $59.17 |
| **7699** Repair Shops and Related Services, NEC | $21,087.09 | $421.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $64,390.39 | $1,287.81 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $9,912.99 | $198.26 |
| Total for MAJOR GROUP 78 | $9,912.99 | $198.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $4,728.99 | $94.58 |
| Total for MAJOR GROUP 79 | $4,728.99 | $94.58 |
| 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 | $27,340.40 | $546.81 |
| Total for MAJOR GROUP 81 | $27,340.40 | $546.81 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $10,194.19 | $203.88 |
| Total for MAJOR GROUP 86 | $10,194.19 | $203.88 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,130.37 | $72.79 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,969.69 | $139.40 |
| **8734** Testing Laboratories | $8,326.50 | $166.53 |
| **8742** Management Consulting Services | $9,887.50 | $197.75 |
| **Other** | $11,912.73 | $238.26 |
| Total for MAJOR GROUP 87 | $40,226.79 | $814.73 |
| MAJOR GROUP: 89 Miscellaneous Services | | |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $457,587.59 | $9,161.96 |

## Lead - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $25,777.88 | $515.56 |
| C | Construction | $58,719.48 | $1,174.41 |
| D | Manufacturing | $36,781.31 | $735.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $532,710.69 | $10,654.22 |
| F | Wholesale Trade | $218,571.06 | $4,371.44 |
| G | Retail Trade | $1,789,461.78 | $35,789.23 |
| H | Finance, Insurance, And Real Estate | $80,117.51 | $1,602.35 |
| I | Services | $457,587.59 | $9,161.96 |
| | Other | $21,602.12 | $565.54 |
| | Total for Lead - General | $3,221,329.42 | $64,570.33 |

## Lead - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $120,359.82 | $1,203.59 |
| Total for MAJOR GROUP 54 | $120,359.82 | $1,203.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $143,198.26 | $1,431.99 |
| **5813** Drinking Places | $113,812.11 | $1,138.13 |
| Total for MAJOR GROUP 58 | $257,010.37 | $2,570.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $95,528.44 | $955.29 |
| Total for MAJOR GROUP 59 | $95,528.44 | $955.29 |
| Total for DIVISION G | $472,898.63 | $4,729.00 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $27,087.84 | $270.88 |
| Total for MAJOR GROUP 65 | $27,087.84 | $270.88 |
| Total for DIVISION H | $27,087.84 | $270.88 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $149,115.11 | $1,491.15 |
| Total for MAJOR GROUP 70 | $149,115.11 | $1,491.15 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,531.36 | $25.31 |
| Total for MAJOR GROUP 79 | $2,531.36 | $25.31 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |

## Lead - Gross Receipts *continued...*

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

MAJOR GROUP: 86 Membership Organizations

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| Total for DIVISION I | $170,225.94 | $1,702.25 |

## Lead - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $472,898.63 | $4,729.00 |
| H | Finance, Insurance, And Real Estate | $27,087.84 | $270.88 |
| I | Services | $170,225.94 | $1,702.25 |
| | Other | $260.00 | $2.60 |
| | Total for Lead - Gross Receipts | $670,472.41 | $6,704.73 |

## Lead Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $25,777.88 | $515.56 |
| C | Construction | $58,719.48 | $1,174.41 |
| D | Manufacturing | $36,781.31 | $735.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $532,710.69 | $10,654.22 |
| F | Wholesale Trade | $218,571.06 | $4,371.44 |
| G | Retail Trade | $2,262,360.41 | $40,518.23 |
| H | Finance, Insurance, And Real Estate | $107,205.35 | $1,873.23 |
| I | Services | $627,813.53 | $10,864.21 |
| | Other | $21,862.12 | $568.14 |
| | Total for Lead | $3,891,801.83 | $71,275.06 |

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.

## Lemmon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $19,540.03 | $390.80 |
| Total for MAJOR GROUP 07 | $19,540.03 | $390.80 |
| Total for DIVISION A | $19,540.03 | $390.80 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $437.40 | $8.75 |
| **1796** Installation or Erection of Building Equipment, NEC | $18,834.00 | $376.68 |
| **Other** | $592.98 | $11.86 |
| Total for MAJOR GROUP 17 | $19,864.38 | $397.29 |
| Total for DIVISION C | $154,782.34 | $3,095.66 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,173.25 | $83.47 |
| **2752** Commercial Printing, Lithographic | $1,580.38 | $31.61 |
| **2759** Commercial Printing, NEC | $8,185.67 | $163.71 |
| **Other** | $2,381.95 | $47.64 |
| Total for MAJOR GROUP 27 | $16,321.25 | $326.43 |
| 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 | $18,596.35 | $371.93 |
| **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: 48 Communications | | |
| **4812** Radiotelephone Communications | $49,856.50 | $997.13 |
| **4813** Telephone Communications, Except Radiotelephone | $46,116.69 | $922.33 |
| **4841** Cable and Other Pay Television Services | $22,973.50 | $459.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $119,248.12 | $2,384.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $114,883.75 | $2,297.68 |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $114,883.75 | $2,297.68 |
| Total for DIVISION E | $234,139.12 | $4,682.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,726.90 | $34.54 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,395.38 | $87.91 |
| **5046** Commercial Equipment, NEC | $23,236.57 | $464.74 |
| **5049** Professional Equipment and Supplies, NEC | $3,455.00 | $69.10 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $38,508.69 | $770.17 |
| **5074** Plumbing and Heating Equipment and Supplies | $20,371.41 | $407.42 |
| **5084** Industrial Machinery and Equipment | $3,809.70 | $76.19 |
| **5087** Service Establishment Equipment and Supplies | $4,626.97 | $92.54 |
| **Other** | $104,863.85 | $2,523.84 |
| Total for MAJOR GROUP 50 | $204,994.47 | $4,526.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $53,136.86 | $1,062.74 |
| Total for MAJOR GROUP 51 | $53,136.86 | $1,062.74 |
| Total for DIVISION F | $258,131.33 | $5,589.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $299,757.29 | $5,995.15 |
| **5251** Hardware Stores | $3,339.71 | $66.79 |
| Total for MAJOR GROUP 52 | $303,097.00 | $6,061.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,727.63 | $74.55 |
| Total for MAJOR GROUP 53 | $3,727.63 | $74.55 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $395,280.09 | $7,905.60 |
| **5499** Miscellaneous Food Stores | $1,765.51 | $35.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $397,892.17 | $7,957.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $55,754.39 | $1,115.09 |
| **5541** Gasoline Service Station | $90,584.93 | $1,811.70 |
| **Other** | $815.00 | $16.30 |
| Total for MAJOR GROUP 55 | $147,154.32 | $2,943.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,881.34 | $37.62 |
| **5651** Family Clothing Stores | $1,220.93 | $24.42 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,528.64 | $170.57 |
| **Other** | $376.10 | $7.52 |
| Total for MAJOR GROUP 56 | $12,007.01 | $240.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $16,048.92 | $320.99 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,129.65 | $42.59 |
| **5734** Computer and Computer Software Stores | $25,226.58 | $504.53 |
| **Other** | $27,595.18 | $551.90 |
| Total for MAJOR GROUP 57 | $71,000.33 | $1,420.01 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $108,784.00 | $2,175.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $122,467.02 | $2,449.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,513.03 | $150.27 |
| **5942** Book Stores | $2,731.16 | $54.62 |
| **5943** Stationery Stores | $864.67 | $17.29 |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5945** Hobby, Toy, and Game Stores | $578.93 | $11.58 |
| **5947** Gift, Novelty, and Souvenir Shops | $19,731.55 | $394.63 |
| **5961** Catalog and Mail-Order Houses | $13,568.97 | $271.37 |
| **5963** Direct Selling Establishments | $5,942.79 | $118.86 |
| **5999** Miscellaneous Retail Stores, NEC | $71,352.46 | $1,427.05 |
| **Other** | $30,725.94 | $614.52 |
| Total for MAJOR GROUP 59 | $153,009.50 | $3,060.19 |
| Total for DIVISION G | $1,210,354.98 | $24,207.08 |
| **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: 64 Insurance 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 | $4,919.33 | $98.39 |
| **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 | | |
| **7231** Beauty Shops | $9,795.30 | $195.91 |
| **7299** Miscellaneous Personal Services, NEC | $2,737.50 | $54.75 |
| **Other** | $32,436.34 | $648.74 |
| Total for MAJOR GROUP 72 | $44,969.14 | $899.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $8,381.72 | $167.63 |
| **7372** Prepackaged Software | $1,283.68 | $25.68 |
| **7374** Computer Processing and Data Preparation and Processing Services | $260.00 | $5.20 |
| **7389** Miscellaneous Business Services | $925.00 | $18.50 |
| **Other** | $8,387.40 | $167.74 |
| Total for MAJOR GROUP 73 | $19,237.80 | $384.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $101,615.17 | $2,032.30 |
| **Other** | $40,821.54 | $816.42 |
| Total for MAJOR GROUP 75 | $142,436.71 | $2,848.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,736.83 | $74.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $8,895.23 | $177.91 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $37,350.89 | $747.01 |
| Total for MAJOR GROUP 79 | $37,350.89 | $747.01 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $13,159.80 | $263.19 |
| Total for MAJOR GROUP 81 | $13,159.80 | $263.19 |

## Lemmon - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $18,641.67 | $372.84 |
| **8742** Management Consulting Services | $1,402.36 | $28.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $20,340.53 | $406.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $411,129.13 | $8,366.36 |

## Lemmon - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,540.03 | $390.80 |
| C | Construction | $154,782.34 | $3,095.66 |
| D | Manufacturing | $18,596.35 | $371.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $234,139.12 | $4,682.79 |
| F | Wholesale Trade | $258,131.33 | $5,589.19 |
| G | Retail Trade | $1,210,354.98 | $24,207.08 |
| H | Finance, Insurance, And Real Estate | $4,919.33 | $98.39 |
| I | Services | $411,129.13 | $8,366.36 |
| | Other | $119.16 | $2.38 |
| | Total for Lemmon - General | $2,311,711.77 | $46,804.58 |

## Lemmon Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,540.03 | $390.80 |
| C | Construction | $154,782.34 | $3,095.66 |
| D | Manufacturing | $18,596.35 | $371.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $234,139.12 | $4,682.79 |
| F | Wholesale Trade | $258,131.33 | $5,589.19 |
| G | Retail Trade | $1,210,354.98 | $24,207.08 |
| H | Finance, Insurance, And Real Estate | $4,919.33 | $98.39 |
| I | Services | $411,129.13 | $8,366.36 |
| | Other | $119.16 | $2.38 |
| | Total for Lemmon | $2,311,711.77 | $46,804.58 |

| 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.

## Lennox - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,826.81 | $156.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $10,717.01 | $214.34 |
| Total for DIVISION A | $10,717.01 | $214.34 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $1,157.47 | $23.15 |
| **1731** Electrical Work | $3,324.39 | $66.49 |
| **1751** Carpentry Work | $23,406.27 | $468.12 |
| **1752** Floor Laying and Other Floor Work, NEC | $53,605.67 | $1,072.11 |
| **Other** | $15,689.69 | $313.80 |
| Total for MAJOR GROUP 17 | $97,183.49 | $1,943.67 |
| Total for DIVISION C | $118,967.51 | $2,379.35 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $5,123.11 | $102.46 |
| **2731** Books: Publishing, or Publishing and Printing | $2,837.85 | $56.76 |
| **2741** Miscellaneous Publishing | $743.91 | $14.88 |
| **2752** Commercial Printing, Lithographic | $467.80 | $9.36 |
| **2759** Commercial Printing, NEC | $13,178.19 | $263.56 |
| **Other** | $2,913.35 | $58.27 |
| Total for MAJOR GROUP 27 | $25,264.21 | $505.29 |
| 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 |
| 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 | $45,123.27 | $902.47 |
| Total for MAJOR GROUP 32 | $45,123.27 | $902.47 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $12,644.90 | $252.90 |
| Total for MAJOR GROUP 35 | $12,644.90 | $252.90 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |

## Lennox - 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 |
| Total for DIVISION D | ($787,871.60) | ($15,757.41) |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,312.00 | $146.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $7,436.99 | $148.74 |
| 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 | $106,785.31 | $2,135.71 |
| **4813** Telephone Communications, Except Radiotelephone | $5,752.39 | $115.03 |
| **4841** Cable and Other Pay Television Services | $87,581.43 | $1,751.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $200,490.24 | $4,009.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $224,645.50 | $4,492.91 |
| Total for MAJOR GROUP 49 | $224,645.50 | $4,492.91 |
| Total for DIVISION E | $432,638.78 | $8,652.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,230.59 | $84.61 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,967.67 | $79.35 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $11,355.95 | $227.11 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $26,381.84 | $527.64 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,840.83 | $136.82 |
| **5084** Industrial Machinery and Equipment | $14,007.04 | $280.15 |
| **5087** Service Establishment Equipment and Supplies | $452.26 | $9.05 |
| **Other** | $38,739.39 | $774.78 |
| Total for MAJOR GROUP 50 | $105,975.57 | $2,119.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $214,573.85 | $4,291.46 |
| **Other** | $9,593.36 | $191.87 |
| Total for MAJOR GROUP 51 | $224,167.21 | $4,483.33 |
| Total for DIVISION F | $330,142.78 | $6,602.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $22,437.38 | $448.74 |
| **5251** Hardware Stores | $9,144.36 | $182.90 |
| **Other** | $957.90 | $19.15 |
| Total for MAJOR GROUP 52 | $32,539.64 | $650.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,138.44 | $302.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $17,063.44 | $341.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $202,459.76 | $4,049.19 |
| **5499** Miscellaneous Food Stores | $2,271.79 | $45.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $204,854.55 | $4,097.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5511** Motor Vehicle Dealers | $12,895.42 | $257.91 |
| **5531** Auto and Home Supply Stores | $6,258.48 | $125.17 |
| **5541** Gasoline Service Station | $81,288.51 | $1,625.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $101,223.62 | $2,024.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $775.02 | $15.50 |
| **5651** Family Clothing Stores | $1,597.97 | $31.96 |
| **5661** Shoe Stores | $306.93 | $6.14 |
| **Other** | $625.50 | $12.51 |
| Total for MAJOR GROUP 56 | $3,305.42 | $66.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $28,873.21 | $577.46 |
| **5722** Household Appliance Stores | $10,955.71 | $219.11 |
| **5731** Radio, Television, and Consumer Electronics Stores | $555.83 | $11.12 |
| **5734** Computer and Computer Software Stores | $2,983.36 | $59.67 |
| **Other** | $9,693.75 | $193.88 |
| Total for MAJOR GROUP 57 | $53,061.86 | $1,061.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $39,667.76 | $793.36 |
| **5813** Drinking Places | $48,647.59 | $972.96 |
| Total for MAJOR GROUP 58 | $88,315.35 | $1,766.32 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $4,934.31 | $98.69 |
| **5943** Stationery Stores | $2,755.66 | $55.11 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,220.68 | $64.41 |
| **5961** Catalog and Mail-Order Houses | $9,971.39 | $199.45 |
| **5963** Direct Selling Establishments | $13,787.35 | $275.76 |
| **5999** Miscellaneous Retail Stores, NEC | $73,191.00 | $1,463.84 |
| **Other** | $24,396.63 | $487.92 |
| Total for MAJOR GROUP 59 | $132,257.02 | $2,645.18 |
| Total for DIVISION G | $632,620.90 | $12,652.47 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,996.53 | $59.93 |
| Total for MAJOR GROUP 60 | $2,996.53 | $59.93 |
| 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** | $1,125.05 | $22.50 |
| Total for MAJOR GROUP 63 | $1,125.05 | $22.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $10,761.11 | $215.22 |
| Total for MAJOR GROUP 65 | $10,761.11 | $215.22 |
| Total for DIVISION H | $15,331.98 | $306.64 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $696.18 | $13.92 |
| **7221** Photographic Studios, Portrait | $901.66 | $18.04 |
| **7231** Beauty Shops | $16,171.27 | $323.42 |
| **Other** | $60,588.46 | $1,211.77 |

## Lennox - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $78,357.57 | $1,567.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,603.97 | $112.08 |
| **7359** Equipment Rental and Leasing, NEC | $30,443.39 | $608.86 |
| **7372** Prepackaged Software | $3,200.47 | $64.01 |
| **7374** Computer Processing and Data Preparation and Processing Services | $148.50 | $2.97 |
| **7379** Computer Related Services, NEC | $896.17 | $17.92 |
| **7389** Miscellaneous Business Services | $3,812.13 | $76.25 |
| **Other** | $8,648.25 | $172.97 |
| Total for MAJOR GROUP 73 | $52,752.88 | $1,055.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $90,459.66 | $1,809.20 |
| Total for MAJOR GROUP 75 | $90,459.66 | $1,809.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $7,704.38 | $154.09 |
| **Other** | $1,818.12 | $36.36 |
| Total for MAJOR GROUP 76 | $9,522.50 | $190.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,011.33 | $60.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $3,266.08 | $65.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $9,076.50 | $181.53 |
| Total for MAJOR GROUP 79 | $9,076.50 | $181.53 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $865.37 | $17.31 |
| Total for MAJOR GROUP 80 | $865.37 | $17.31 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $2,494.29 | $49.89 |
| Total for MAJOR GROUP 81 | $2,494.29 | $49.89 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,637.05 | $52.75 |
| **8742** Management Consulting Services | $1,872.00 | $37.44 |
| **8748** Business Consulting Services, NEC | $2,012.40 | $40.25 |
| **Other** | $2,440.63 | $48.81 |
| Total for MAJOR GROUP 87 | $8,962.08 | $179.25 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $255,952.63 | $5,119.08 |

## Lennox - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,717.01 | $214.34 |
| C | Construction | $118,967.51 | $2,379.35 |
| D | Manufacturing | ($787,871.60) | ($15,757.41) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $432,638.78 | $8,652.76 |
| F | Wholesale Trade | $330,142.78 | $6,602.84 |
| G | Retail Trade | $632,620.90 | $12,652.47 |
| H | Finance, Insurance, And Real Estate | $15,331.98 | $306.64 |
| I | Services | $255,952.63 | $5,119.08 |
| | Total for Lennox - General | $1,008,499.99 | $20,170.07 |

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

### Returns Filed: September 2011

### Lennox Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,717.01 | $214.34 |
| C | Construction | $118,967.51 | $2,379.35 |
| D | Manufacturing | ($787,871.60) | ($15,757.41) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $432,638.78 | $8,652.76 |
| F | Wholesale Trade | $330,142.78 | $6,602.84 |
| G | Retail Trade | $632,620.90 | $12,652.47 |
| H | Finance, Insurance, And Real Estate | $15,331.98 | $306.64 |
| I | Services | $255,952.63 | $5,119.08 |
| | Total for Lennox | $1,008,499.99 | $20,170.07 |

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.

## 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** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,576.03 | $31.53 |
| Total for MAJOR GROUP 17 | $1,576.03 | $31.53 |
| Total for DIVISION C | $1,625.56 | $32.52 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,325.03 | $66.50 |
| **Other** | $1,466.83 | $29.34 |
| Total for MAJOR GROUP 27 | $4,791.86 | $95.84 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $20,422.32 | $408.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,139.84 | $282.80 |
| **4813** Telephone Communications, Except Radiotelephone | $20,321.83 | $406.44 |
| **4841** Cable and Other Pay Television Services | $1,633.17 | $32.66 |
| Total for MAJOR GROUP 48 | $36,094.84 | $721.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $67,507.91 | $1,350.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $13,814.02 | $276.29 |
| Total for MAJOR GROUP 50 | $13,814.02 | $276.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Leola - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $33,449.76 | $669.00 |
| Total for MAJOR GROUP 51 | $33,449.76 | $669.00 |
| Total for DIVISION F | $47,263.78 | $945.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $81,985.22 | $1,639.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $83,403.27 | $1,668.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $963.22 | $19.27 |
| Total for MAJOR GROUP 53 | $963.22 | $19.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $643.87 | $12.88 |
| **Other** | $2,653.42 | $53.07 |
| Total for MAJOR GROUP 54 | $3,297.29 | $65.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $10,046.28 | $200.93 |
| **Other** | $46,852.53 | $937.04 |
| Total for MAJOR GROUP 55 | $56,898.81 | $1,137.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $319.62 | $6.39 |
| Total for MAJOR GROUP 56 | $319.62 | $6.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $8,874.03 | $177.48 |
| Total for MAJOR GROUP 57 | $8,874.03 | $177.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $622.52 | $12.45 |
| **5961** Catalog and Mail-Order Houses | $2,547.51 | $50.96 |
| **5963** Direct Selling Establishments | $3,003.22 | $60.07 |
| **5984** Liquefied Petroleum Gas Dealers | $14,776.81 | $295.54 |
| **5999** Miscellaneous Retail Stores, NEC | $725.34 | $14.51 |
| **Other** | $1,310.61 | $26.21 |
| Total for MAJOR GROUP 59 | $22,986.01 | $459.74 |
| Total for DIVISION G | $205,536.42 | $4,110.75 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $8,066.99 | $161.34 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## Leola - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,518.41 | $70.37 |
| Total for MAJOR GROUP 72 | $3,518.41 | $70.37 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $603.35 | $12.07 |
| **7372** Prepackaged Software | $365.50 | $7.31 |
| **7389** Miscellaneous Business Services | $745.41 | $14.91 |
| **Other** | $1,731.18 | $34.62 |
| Total for MAJOR GROUP 73 | $3,445.44 | $68.91 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $1,217.40 | $24.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,578.73 | $31.58 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $320.83 | $6.42 |
| Total for MAJOR GROUP 78 | $320.83 | $6.42 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $59,694.36 | $1,193.89 |
| Total for MAJOR GROUP 87 | $59,694.36 | $1,193.89 |
| Total for DIVISION I | $82,405.58 | $1,648.13 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Leola - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,625.56 | $32.52 |
| D | Manufacturing | $20,422.32 | $408.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $67,507.91 | $1,350.16 |
| F | Wholesale Trade | $47,263.78 | $945.29 |
| G | Retail Trade | $205,536.42 | $4,110.75 |
| H | Finance, Insurance, And Real Estate | $8,066.99 | $161.34 |
| I | Services | $82,405.58 | $1,648.13 |
| | Other | $3,843.21 | $76.86 |
| | Total for Leola - General | $436,671.77 | $8,733.50 |

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

### Returns Filed: September 2011

### Leola Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,625.56 | $32.52 |
| D | Manufacturing | $20,422.32 | $408.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $67,507.91 | $1,350.16 |
| F | Wholesale Trade | $47,263.78 | $945.29 |
| G | Retail Trade | $205,536.42 | $4,110.75 |
| H | Finance, Insurance, And Real Estate | $8,066.99 | $161.34 |
| I | Services | $82,405.58 | $1,648.13 |
| | Other | $3,843.21 | $76.86 |
| | Total for Leola | $436,671.77 | $8,733.50 |

ITEMS OF NOTE:

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

## Lesterville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $357.25 | $7.14 |
| **Other** | $599.83 | $12.00 |
| Total for MAJOR GROUP 27 | $957.08 | $19.14 |
| Total for DIVISION D | $957.08 | $19.14 |
| **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 | $8,615.00 | $172.30 |
| **4813** Telephone Communications, Except Radiotelephone | $3,345.50 | $66.91 |
| **Other** | $910.99 | $18.22 |
| Total for MAJOR GROUP 48 | $12,871.49 | $257.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $23,759.09 | $475.18 |
| **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 | | |
| **5191** Farm Supplies | $3,570.50 | $71.41 |
| **Other** | $689.63 | $13.79 |
| Total for MAJOR GROUP 51 | $4,260.13 | $85.20 |
| Total for DIVISION F | $4,560.13 | $91.20 |
| **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 | $804.52 | $16.09 |
| Total for MAJOR GROUP 53 | $804.52 | $16.09 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $660.92 | $13.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $831.88 | $16.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |

## Lesterville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $258.78 | $5.17 |
| **5963** Direct Selling Establishments | $4,249.00 | $84.98 |
| **Other** | $3,354.56 | $67.09 |
| Total for MAJOR GROUP 59 | $7,862.34 | $157.24 |
| Total for DIVISION G | $55,953.31 | $1,119.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $600.69 | $12.01 |
| Total for MAJOR GROUP 72 | $600.69 | $12.01 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,113.33 | $22.27 |
| **Other** | $1,669.17 | $33.38 |
| Total for MAJOR GROUP 73 | $2,782.50 | $55.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/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** | $672.17 | $13.44 |
| Total for MAJOR GROUP 87 | $672.17 | $13.44 |
| Total for DIVISION I | $11,492.41 | $229.84 |

## Lesterville - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $957.08 | $19.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,759.09 | $475.18 |
| F | Wholesale Trade | $4,560.13 | $91.20 |
| G | Retail Trade | $55,953.31 | $1,119.06 |
| I | Services | $11,492.41 | $229.84 |
| | Other | $2,214.12 | $44.28 |
| | Total for Lesterville - General | $98,936.14 | $1,978.70 |

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

### Returns Filed: September 2011

### Lesterville Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $957.08 | $19.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,759.09 | $475.18 |
| F | Wholesale Trade | $4,560.13 | $91.20 |
| G | Retail Trade | $55,953.31 | $1,119.06 |
| I | Services | $11,492.41 | $229.84 |
| | Other | $2,214.12 | $44.28 |
| | Total for Lesterville | $98,936.14 | $1,978.70 |

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.

## Letcher - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $467.33 | $9.35 |
| **Other** | $367.43 | $7.35 |
| Total for MAJOR GROUP 27 | $834.76 | $16.70 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $13,602.97 | $272.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $1,527.82 | $30.56 |
| Total for MAJOR GROUP 42 | $1,527.82 | $30.56 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,728.50 | $174.57 |
| **4813** Telephone Communications, Except Radiotelephone | $8,478.50 | $169.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $18,175.00 | $363.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $29,132.50 | $582.65 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,995.38 | $59.90 |
| Total for MAJOR GROUP 50 | $2,995.38 | $59.90 |
| 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 | $3,100.78 | $62.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | ($36,934.34) | ($738.69) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | ($36,691.22) | ($733.83) |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,019.42 | $60.40 |
| Total for MAJOR GROUP 53 | $3,019.42 | $60.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Letcher - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $167.80 | $3.36 |
| **Other** | $1,080.50 | $21.61 |
| Total for MAJOR GROUP 56 | $1,248.30 | $24.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,737.35 | $54.75 |
| Total for MAJOR GROUP 57 | $2,737.35 | $54.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $29,373.98 | $587.48 |
| Total for MAJOR GROUP 58 | $29,373.98 | $587.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $860.63 | $17.21 |
| **5963** Direct Selling Establishments | $2,374.11 | $47.48 |
| **5999** Miscellaneous Retail Stores, NEC | $990.10 | $19.80 |
| **Other** | $13,298.21 | $265.96 |
| Total for MAJOR GROUP 59 | $17,523.05 | $350.45 |
| Total for DIVISION G | $18,168.20 | $363.37 |
| **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 | $490.00 | $9.80 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,908.61 | $58.18 |
| Total for MAJOR GROUP 72 | $2,908.61 | $58.18 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $3,220.18 | $64.40 |
| Total for MAJOR GROUP 73 | $3,220.18 | $64.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $11,974.01 | $239.49 |
| Total for MAJOR GROUP 75 | $11,974.01 | $239.49 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $18,494.67 | $369.91 |

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

### Returns Filed: September 2011

### Letcher - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $13,602.97 | $272.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,132.50 | $582.65 |
| F | Wholesale Trade | $3,100.78 | $62.01 |
| G | Retail Trade | $18,168.20 | $363.37 |
| H | Finance, Insurance, And Real Estate | $490.00 | $9.80 |
| I | Services | $18,494.67 | $369.91 |
| | Other | $157.13 | $3.14 |
| | Total for Letcher - General | $83,146.25 | $1,662.94 |

### Letcher - Gross Receipts

**DIVISION: G Retail Trade**

MAJOR GROUP: 58 Eating And Drinking Places

| | | |
|---|---|---|
| **Other** | $29,273.98 | $292.74 |
| Total for MAJOR GROUP 58 | $29,273.98 | $292.74 |
| Total for DIVISION G | $29,273.98 | $292.74 |

### Letcher - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $29,273.98 | $292.74 |
| | Total for Letcher - Gross Receipts | $29,273.98 | $292.74 |

### Letcher Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $13,602.97 | $272.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,132.50 | $582.65 |
| F | Wholesale Trade | $3,100.78 | $62.01 |
| G | Retail Trade | $47,442.18 | $656.11 |
| H | Finance, Insurance, And Real Estate | $490.00 | $9.80 |
| I | Services | $18,494.67 | $369.91 |
| | Other | $157.13 | $3.14 |
| | Total for Letcher | $112,420.23 | $1,955.68 |

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.

## Madison - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $41,821.89 | $836.43 |
| **0783** Ornamental Shrub and Tree Services | $3,740.32 | $74.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $128,463.21 | $2,569.26 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $132,110.67 | $2,642.21 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | 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 | $57,985.03 | $1,159.69 |
| **1731** Electrical Work | $11,937.37 | $238.75 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $784.98 | $15.70 |
| **1751** Carpentry Work | $22,176.99 | $443.54 |
| **1799** Special Trade Contractors, NEC | $38,079.67 | $761.60 |
| **Other** | $18,928.65 | $378.57 |
| Total for MAJOR GROUP 17 | $149,892.69 | $2,997.85 |
| Total for DIVISION C | $167,449.19 | $3,348.98 |
| **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** | $625,286.79 | $13,855.49 |
| Total for MAJOR GROUP 24 | $625,286.79 | $13,855.49 |
| 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 | $43,708.96 | $874.18 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $561.43 | $11.23 |
| **2731** Books: Publishing, or Publishing and Printing | $1,918.50 | $38.37 |
| **2741** Miscellaneous Publishing | ($10.33) | ($0.21) |
| **2752** Commercial Printing, Lithographic | $6,048.17 | $120.96 |
| **2754** Commercial Printing, Gravure | $22,034.59 | $440.69 |
| **2759** Commercial Printing, NEC | $4,563.59 | $91.28 |
| **2761** Manifold Business Forms | $1,738.42 | $34.77 |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2771** Greeting Cards | $1,035.43 | $20.70 |
| Total for MAJOR GROUP 27 | $81,598.76 | $1,631.97 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $22,062.50 | $441.25 |
| Total for MAJOR GROUP 28 | $22,062.50 | $441.25 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 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** | $42,049.00 | $840.97 |
| Total for MAJOR GROUP 34 | $42,049.00 | $840.97 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $52,564.57 | $1,051.29 |
| Total for MAJOR GROUP 35 | $52,564.57 | $1,051.29 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $8,086.84 | $161.74 |
| Total for MAJOR GROUP 37 | $8,086.84 | $161.74 |
| 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** | $4,980.39 | $99.61 |
| Total for MAJOR GROUP 39 | $4,980.39 | $99.61 |
| Total for DIVISION D | $996,028.37 | $21,270.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **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 | $73,815.35 | $1,476.31 |
| **Other** | $2,953.33 | $59.07 |
| Total for MAJOR GROUP 42 | $76,768.68 | $1,535.38 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $372,245.33 | $7,444.91 |
| **4813** Telephone Communications, Except Radiotelephone | $74,042.90 | $1,480.86 |
| **4841** Cable and Other Pay Television Services | $269,570.34 | $5,391.41 |
| **4899** Communications Services, NEC | $1,768.40 | $35.37 |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $724,221.16 | $14,484.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $823,111.27 | $16,462.22 |
| Total for MAJOR GROUP 49 | $823,111.27 | $16,462.22 |
| Total for DIVISION E | $1,632,027.27 | $32,640.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,775.62 | $35.51 |
| **5023** Homefurnishings | $6,032.88 | $120.66 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $8,835.28 | $176.71 |
| **5032** Brick, Stone, and Related Construction Materials | $132,089.12 | $2,641.78 |
| **5044** Office Equipment | $48,197.14 | $963.95 |
| **5045** Computers and Computer Peripheral Equipment and Software | $22,083.33 | $441.67 |
| **5046** Commercial Equipment, NEC | $22,562.27 | $451.25 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $22,485.47 | $449.71 |
| **5049** Professional Equipment and Supplies, NEC | $2,010.00 | $40.20 |
| **5051** Metals Service Centers and Offices | $9,540.68 | $190.81 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $79,241.79 | $1,584.83 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,349.89 | $27.00 |
| **5065** Electronic Parts and Equipment, NEC | $53,377.49 | $1,067.55 |
| **5074** Plumbing and Heating Equipment and Supplies | $195,796.52 | $3,915.94 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $42,584.50 | $851.69 |
| **5082** Construction and Mining Machinery and Equipment | $5,591.42 | $111.82 |
| **5084** Industrial Machinery and Equipment | $121,514.33 | $2,430.28 |
| **5085** Industrial Supplies | $6,357.54 | $127.15 |
| **5087** Service Establishment Equipment and Supplies | $3,267.83 | $65.36 |
| **Other** | $65,240.48 | $1,304.81 |
| Total for MAJOR GROUP 50 | $849,933.58 | $16,998.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $8,682.23 | $173.64 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,074.00 | $21.48 |
| **5141** Groceries, General Line | $14,898.23 | $297.96 |
| **5142** Packaged Frozen Foods | $10,448.72 | $208.97 |
| **5145** Confectionery | $4,030.95 | $80.62 |
| **5149** Groceries and Related Products, NEC | $8,865.71 | $177.32 |
| **5191** Farm Supplies | $25,032.47 | $500.64 |
| **Other** | $35,794.15 | $715.89 |
| Total for MAJOR GROUP 51 | $108,826.46 | $2,176.52 |
| Total for DIVISION F | $958,760.04 | $19,175.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $264,434.09 | $5,288.68 |
| **5251** Hardware Stores | $261,925.79 | $5,238.53 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $57,325.58 | $1,146.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $648,807.92 | $12,976.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $379,597.99 | $7,591.96 |
| **5331** Variety Stores | $220,884.39 | $4,417.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $868,044.65 | $17,360.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,457,945.86 | $29,158.93 |
| **5461** Retail Bakeries | $8,574.09 | $171.48 |
| **5499** Miscellaneous Food Stores | $7,196.63 | $143.93 |
| **Other** | $26,284.27 | $525.69 |

## Madison - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 54 | $1,500,000.85 | $30,000.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $478,065.09 | $9,561.30 |
| **5531** Auto and Home Supply Stores | $501,176.18 | $10,023.56 |
| **5541** Gasoline Service Station | $89,035.85 | $1,780.71 |
| **Other** | $8,971.83 | $179.43 |
| Total for MAJOR GROUP 55 | $1,077,248.95 | $21,545.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $28,626.58 | $572.54 |
| **5621** Women's Clothing Stores | $3,938.26 | $78.77 |
| **5651** Family Clothing Stores | $7,747.66 | $154.96 |
| **5661** Shoe Stores | $730.42 | $14.61 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,727.00 | $54.54 |
| **Other** | $7,550.00 | $151.00 |
| Total for MAJOR GROUP 56 | $51,319.92 | $1,026.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $166,547.02 | $3,330.93 |
| **5713** Floor Coverings Stores | $4,327.85 | $86.56 |
| **5719** Miscellaneous Homefurnishings Stores | $5,257.13 | $105.15 |
| **5722** Household Appliance Stores | $14,915.01 | $298.30 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,691.50 | $133.83 |
| **5734** Computer and Computer Software Stores | $10,550.21 | $211.00 |
| **Other** | $3,977.00 | $79.54 |
| Total for MAJOR GROUP 57 | $212,265.72 | $4,245.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $876,429.17 | $17,578.96 |
| **5813** Drinking Places | $91,557.19 | $1,831.14 |
| Total for MAJOR GROUP 58 | $967,986.36 | $19,410.10 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $117,727.02 | $2,354.54 |
| **5942** Book Stores | $191,622.22 | $3,832.44 |
| **5943** Stationery Stores | $15,613.53 | $312.27 |
| **5944** Jewelry Stores | $5,199.76 | $103.99 |
| **5947** Gift, Novelty, and Souvenir Shops | $17,720.04 | $354.40 |
| **5961** Catalog and Mail-Order Houses | $27,769.10 | $555.39 |
| **5962** Automatic Merchandise Machine Operators | $12,852.17 | $257.05 |
| **5963** Direct Selling Establishments | $69,688.32 | $1,393.78 |
| **5999** Miscellaneous Retail Stores, NEC | $172,169.66 | $3,443.37 |
| **Other** | $205,482.24 | $4,109.64 |
| Total for MAJOR GROUP 59 | $835,844.06 | $16,716.87 |
| Total for DIVISION G | $6,161,518.43 | $123,280.80 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,249.00 | $24.98 |
| Total for MAJOR GROUP 60 | $1,249.00 | $24.98 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $25,759.00 | $515.18 |
| Total for MAJOR GROUP 61 | $25,759.00 | $515.18 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $9,838.20 | $196.76 |
| Total for MAJOR GROUP 63 | $9,838.20 | $196.76 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,133.10 | $22.66 |

## Madison - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | $1,133.10 | $22.66 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $127,624.19 | $2,552.49 |
| **Other** | $22,948.81 | $458.97 |
| Total for MAJOR GROUP 65 | $150,573.00 | $3,011.46 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $192,054.39 | $3,841.09 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $106,058.64 | $2,121.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $115,119.09 | $2,302.38 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $4,563.64 | $91.27 |
| **7217** Carpet and Upholstery Cleaning | $13,419.04 | $268.38 |
| **7218** Industrial Launderers | $8,992.42 | $179.85 |
| **7221** Photographic Studios, Portrait | $21,467.33 | $429.35 |
| **7231** Beauty Shops | $58,893.73 | $1,177.89 |
| **7299** Miscellaneous Personal Services, NEC | $32,715.82 | $654.33 |
| **Other** | $82,832.41 | $1,656.65 |
| Total for MAJOR GROUP 72 | $222,884.39 | $4,457.72 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $3,023.00 | $60.46 |
| **7338** Secretarial and Court Reporting | $1,205.37 | $24.11 |
| **7342** Disinfecting and Pest Control Services | $7,138.02 | $142.76 |
| **7349** Building Cleaning and Maintenance Services, NEC | $31,902.86 | $638.06 |
| **7353** Heavy Construction Equipment Rental and Leasing | $12,337.27 | $246.75 |
| **7359** Equipment Rental and Leasing, NEC | $99,462.15 | $1,989.24 |
| **7363** Help Supply Services | $25,289.36 | $505.78 |
| **7371** Computer Programming Services | $7,636.90 | $152.74 |
| **7372** Prepackaged Software | $7,454.98 | $149.10 |
| **7374** Computer Processing and Data Preparation and Processing Services | $662.50 | $13.25 |
| **7377** Computer Rental and Leasing | $10,623.67 | $212.47 |
| **7378** Computer Maintenance and Repair | $1,732.55 | $34.65 |
| **7379** Computer Related Services, NEC | $49,252.29 | $985.05 |
| **7389** Miscellaneous Business Services | $47,842.38 | $956.85 |
| **Other** | $44,660.13 | $893.20 |
| Total for MAJOR GROUP 73 | $350,223.43 | $7,004.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $108,000.63 | $2,160.00 |
| **Other** | $52,758.95 | $1,055.17 |
| Total for MAJOR GROUP 75 | $160,759.58 | $3,215.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,992.56 | $79.85 |
| **7699** Repair Shops and Related Services, NEC | $51,138.69 | $1,022.77 |
| **Other** | $41,183.51 | $823.67 |
| Total for MAJOR GROUP 76 | $96,314.76 | $1,926.29 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $9,761.83 | $195.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $16,706.33 | $334.13 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,291.89 | $45.83 |
| **7999** Amusement and Recreation Services, NEC | $37,490.99 | $749.82 |
| **Other** | $1,591.01 | $31.81 |

## Madison - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | $41,373.89 | $827.46 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $31,598.79 | $631.97 |
| Total for MAJOR GROUP 80 | $31,598.79 | $631.97 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $100,759.95 | $2,015.20 |
| Total for MAJOR GROUP 81 | $100,759.95 | $2,015.20 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,905.40 | $38.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $2,674.15 | $53.49 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,779.91 | $55.59 |
| Total for MAJOR GROUP 86 | $2,779.91 | $55.59 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $60,887.95 | $1,217.76 |
| **8712** Architectural Services | $19,073.76 | $381.48 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $62,636.66 | $1,252.73 |
| **8734** Testing Laboratories | $25,853.75 | $517.08 |
| **8742** Management Consulting Services | $24,029.03 | $480.58 |
| **8748** Business Consulting Services, NEC | $3,872.75 | $77.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $200,115.10 | $4,002.32 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,504.55 | $130.09 |
| Total for MAJOR GROUP 89 | $6,504.55 | $130.09 |
| Total for DIVISION I | $1,347,813.92 | $26,956.28 |

## Madison - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $132,110.67 | $2,642.21 |
| C | Construction | $167,449.19 | $3,348.98 |
| D | Manufacturing | $996,028.37 | $21,270.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,632,027.27 | $32,640.56 |
| F | Wholesale Trade | $958,760.04 | $19,175.20 |
| G | Retail Trade | $6,161,518.43 | $123,280.80 |
| H | Finance, Insurance, And Real Estate | $192,054.39 | $3,841.09 |
| I | Services | $1,347,813.92 | $26,956.28 |
| | Other | $179.90 | $3.60 |
| | Total for Madison - General | $11,587,942.18 | $233,159.03 |

## Madison - Gross Receipts

**DIVISION: C Construction**

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

**DIVISION: 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

## Madison - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 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 | $228,604.35 | $2,286.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $230,188.48 | $2,301.88 |
| MAJOR 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 | $868,655.87 | $8,686.57 |
| **5813** Drinking Places | $90,361.42 | $903.62 |
| Total for MAJOR GROUP 58 | $959,017.29 | $9,590.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $82,208.61 | $822.08 |
| Total for MAJOR GROUP 59 | $82,208.61 | $822.08 |
| Total for DIVISION G | $1,319,195.42 | $13,191.96 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $104,328.44 | $1,043.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $113,388.89 | $1,133.89 |
| 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: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/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 | $126,978.39 | $1,269.80 |

## Madison - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,319,195.42 | $13,191.96 |
| I | Services | $126,978.39 | $1,269.80 |
| | Other | $23,657.45 | $236.57 |
| | Total for Madison - Gross Receipts | $1,469,831.26 | $14,698.33 |

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

### Returns Filed: September 2011

### Madison Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $132,110.67 | $2,642.21 |
| C | Construction | $167,449.19 | $3,348.98 |
| D | Manufacturing | $996,028.37 | $21,270.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,632,027.27 | $32,640.56 |
| F | Wholesale Trade | $958,760.04 | $19,175.20 |
| G | Retail Trade | $7,480,713.85 | $136,472.76 |
| H | Finance, Insurance, And Real Estate | $192,054.39 | $3,841.09 |
| I | Services | $1,474,792.31 | $28,226.08 |
| | Other | $23,837.35 | $240.17 |
| | Total for Madison | $13,057,773.44 | $247,857.36 |

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.

## Marion - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,280.69 | $45.62 |
| Total for MAJOR GROUP 07 | $2,280.69 | $45.62 |
| Total for DIVISION A | $2,280.69 | $45.62 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $432.35 | $8.65 |
| Total for MAJOR GROUP 17 | $432.35 | $8.65 |
| Total for DIVISION C | $632.35 | $12.65 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,716.64 | $174.33 |
| **2731** Books: Publishing, or Publishing and Printing | $126.00 | $2.52 |
| **2741** Miscellaneous Publishing | ($612.50) | ($12.25) |
| **Other** | $3,499.75 | $70.00 |
| Total for MAJOR GROUP 27 | $11,729.89 | $234.60 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $15,232.90 | $304.66 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,650.00 | $153.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $7,935.00 | $158.70 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,265.00 | $725.30 |
| **4813** Telephone Communications, Except Radiotelephone | $42,838.67 | $856.77 |
| **4841** Cable and Other Pay Television Services | $2,812.45 | $56.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $82,166.07 | $1,643.32 |

## Marion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $84,209.03 | $1,684.18 |
| Total for MAJOR GROUP 49 | $84,209.03 | $1,684.18 |
| Total for DIVISION E | $174,310.10 | $3,486.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,476.06 | $29.53 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,646.71 | $112.93 |
| **5049** Professional Equipment and Supplies, NEC | $969.40 | $19.39 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $8,652.86 | $173.06 |
| **5065** Electronic Parts and Equipment, NEC | $22,382.65 | $606.41 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,323.91 | $126.48 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,954.50 | $39.09 |
| **Other** | $29,240.37 | $584.81 |
| Total for MAJOR GROUP 50 | $76,646.46 | $1,691.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,560.00 | $91.20 |
| **5141** Groceries, General Line | $1,443.28 | $28.87 |
| **Other** | $3,589.28 | $71.78 |
| Total for MAJOR GROUP 51 | $9,592.56 | $191.85 |
| Total for DIVISION F | $86,239.02 | $1,883.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $159,566.71 | $3,191.34 |
| **5251** Hardware Stores | $1,519.63 | $30.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $161,738.24 | $3,234.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $147,233.70 | $2,944.67 |
| **5499** Miscellaneous Food Stores | $1,022.29 | $20.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $149,608.79 | $2,992.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,346.68 | $26.94 |
| **Other** | $10,860.63 | $217.21 |
| Total for MAJOR GROUP 55 | $12,207.31 | $244.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $371.70 | $7.43 |
| **5651** Family Clothing Stores | $539.17 | $10.78 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,271.19 | $65.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,331.05 | $86.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,384.97 | $67.70 |
| **Other** | $13,464.66 | $269.29 |
| Total for MAJOR GROUP 57 | $16,849.63 | $336.99 |
| 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 | | |
| **5942** Book Stores | $1,815.05 | $36.30 |
| **5943** Stationery Stores | $230.67 | $4.61 |
| **5961** Catalog and Mail-Order Houses | $5,028.64 | $100.58 |

## Marion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5963** Direct Selling Establishments | $3,494.01 | $69.88 |
| **5999** Miscellaneous Retail Stores, NEC | $33,813.85 | $676.27 |
| **Other** | $5,853.13 | $117.07 |
| Total for MAJOR GROUP 59 | $50,235.35 | $1,004.71 |
| Total for DIVISION G | $423,450.13 | $8,469.00 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,903.16 | $58.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,883.62 | $117.67 |
| Total for MAJOR GROUP 72 | $5,883.62 | $117.67 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | ($2,085.50) | ($41.71) |
| **7372** Prepackaged Software | $34,403.14 | $688.06 |
| **7379** Computer Related Services, NEC | $2,365.17 | $47.30 |
| **7389** Miscellaneous Business Services | $7,528.79 | $150.57 |
| **Other** | $5,078.62 | $101.57 |
| Total for MAJOR GROUP 73 | $47,290.22 | $945.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $122,514.89 | $2,450.30 |
| **Other** | $690.67 | $13.81 |
| Total for MAJOR GROUP 75 | $123,205.56 | $2,464.11 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $17,849.17 | $356.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $23,357.17 | $467.14 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | 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 | $2,351.36 | $47.03 |

## Marion - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 81 | $2,351.36 | $47.03 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $10,365.52 | $207.31 |
| **Other** | $2,115.75 | $42.32 |
| Total for MAJOR GROUP 87 | $12,481.27 | $249.63 |
| Total for DIVISION I | $233,031.91 | $4,660.63 |

## Marion - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,280.69 | $45.62 |
| C | Construction | $632.35 | $12.65 |
| D | Manufacturing | $15,232.90 | $304.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $174,310.10 | $3,486.20 |
| F | Wholesale Trade | $86,239.02 | $1,883.55 |
| G | Retail Trade | $423,450.13 | $8,469.00 |
| H | Finance, Insurance, And Real Estate | $2,903.16 | $58.06 |
| I | Services | $233,031.91 | $4,660.63 |
| | Other | $1,037.00 | $20.74 |
| | Total for Marion - General | $939,117.26 | $18,941.11 |

## Marion Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,280.69 | $45.62 |
| C | Construction | $632.35 | $12.65 |
| D | Manufacturing | $15,232.90 | $304.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $174,310.10 | $3,486.20 |
| F | Wholesale Trade | $86,239.02 | $1,883.55 |
| G | Retail Trade | $423,450.13 | $8,469.00 |
| H | Finance, Insurance, And Real Estate | $2,903.16 | $58.06 |
| I | Services | $233,031.91 | $4,660.63 |
| | Other | $1,037.00 | $20.74 |
| | Total for Marion | $939,117.26 | $18,941.11 |

ITEMS OF NOTE:

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

## Martin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $5,800.94 | $116.02 |
| Total for MAJOR GROUP 17 | $5,800.94 | $116.02 |
| Total for DIVISION C | $5,800.94 | $116.02 |
| **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 | $4,946.86 | $98.94 |
| **2731** Books: Publishing, or Publishing and Printing | $20.50 | $0.41 |
| **2759** Commercial Printing, NEC | $1,048.26 | $20.97 |
| **Other** | $3,117.37 | $62.35 |
| Total for MAJOR GROUP 27 | $9,132.99 | $182.67 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $14,698.54 | $293.98 |
| **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 | $15,818.27 | $316.37 |
| **4813** Telephone Communications, Except Radiotelephone | $57,461.33 | $1,149.23 |
| **4899** Communications Services, NEC | $714.18 | $14.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $80,033.78 | $1,600.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $87,372.77 | $1,747.45 |
| Total for MAJOR GROUP 49 | $87,372.77 | $1,747.45 |
| Total for DIVISION E | $179,305.93 | $3,586.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $756.36 | $15.13 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,470.45 | $29.41 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,794.78 | $95.89 |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5074** Plumbing and Heating Equipment and Supplies | $6,212.72 | $124.25 |
| **Other** | $44,924.18 | $898.49 |
| Total for MAJOR GROUP 50 | $58,158.49 | $1,163.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $8,150.16 | $163.00 |
| **Other** | $1,121.16 | $22.43 |
| Total for MAJOR GROUP 51 | $9,271.32 | $185.43 |
| Total for DIVISION F | $67,429.81 | $1,348.60 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $174,418.64 | $3,488.37 |
| **Other** | $8,506.16 | $170.12 |
| Total for MAJOR GROUP 52 | $182,924.80 | $3,658.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,061.15 | $121.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,143.85 | $122.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $530,854.38 | $10,617.10 |
| **5499** Miscellaneous Food Stores | $2,194.37 | $43.89 |
| **Other** | $17,305.63 | $346.11 |
| Total for MAJOR GROUP 54 | $550,354.38 | $11,007.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $596.34 | $11.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,200.98 | $24.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $479.63 | $9.59 |
| **5651** Family Clothing Stores | $998.01 | $19.96 |
| **5661** Shoe Stores | $194.23 | $3.88 |
| **Other** | $2,162.25 | $43.25 |
| Total for MAJOR GROUP 56 | $3,834.12 | $76.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $3,118.61 | $62.37 |
| **Other** | $10,986.77 | $219.74 |
| Total for MAJOR GROUP 57 | $14,105.38 | $282.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $95,140.86 | $1,902.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $138,991.09 | $2,779.82 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $761.27 | $15.22 |
| **5943** Stationery Stores | $956.97 | $19.14 |
| **5945** Hobby, Toy, and Game Stores | $1,796.16 | $35.92 |
| **5961** Catalog and Mail-Order Houses | $6,415.72 | $128.32 |
| **5963** Direct Selling Establishments | $5,275.74 | $105.52 |
| **5999** Miscellaneous Retail Stores, NEC | $4,388.87 | $87.78 |
| **Other** | $69,478.82 | $1,389.59 |
| Total for MAJOR GROUP 59 | $89,073.55 | $1,781.49 |
| Total for DIVISION G | $986,628.15 | $19,732.60 |
| **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: 64 Insurance Agents, Brokers, And Service | | |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,146.87 | $42.93 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $293.02 | $5.86 |
| **7299** Miscellaneous Personal Services, NEC | $1,795.47 | $35.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $5,998.98 | $119.98 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $605.00 | $12.10 |
| **7379** Computer Related Services, NEC | $959.07 | $19.18 |
| **7381** Detective, Guard, and Armored Car Services | $973.89 | $19.47 |
| **7389** Miscellaneous Business Services | $3,770.70 | $75.42 |
| **Other** | $4,407.77 | $88.15 |
| Total for MAJOR GROUP 73 | $10,716.43 | $214.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $29,598.46 | $591.97 |
| Total for MAJOR GROUP 75 | $29,598.46 | $591.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $8,376.85 | $167.54 |
| Total for MAJOR GROUP 76 | $8,376.85 | $167.54 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,323.83 | $46.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $4,839.63 | $96.79 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $27,973.83 | $559.47 |
| Total for MAJOR GROUP 79 | $27,973.83 | $559.47 |
| 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 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,402.19 | $108.04 |
| **Other** | $1,192.00 | $23.84 |
| Total for MAJOR GROUP 87 | $6,594.19 | $131.88 |
| Total for DIVISION I | $164,626.02 | $3,292.50 |

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

### Returns Filed: September 2011

### Martin - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $5,800.94 | $116.02 |
| D | Manufacturing | $14,698.54 | $293.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $179,305.93 | $3,586.12 |
| F | Wholesale Trade | $67,429.81 | $1,348.60 |
| G | Retail Trade | $986,628.15 | $19,732.60 |
| H | Finance, Insurance, And Real Estate | $2,146.87 | $42.93 |
| I | Services | $164,626.02 | $3,292.50 |
| | Other | $283.50 | $5.67 |
| | Total for Martin - General | $1,420,919.76 | $28,418.42 |

### Martin - Gross Receipts

| | | | | |
|---|---|---|---|---|
| **DIVISION: E** | **Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| | | Total for DIVISION E | N/A | N/A |
| **DIVISION: 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** | | | $82,893.09 | $828.93 |
| | | Total for MAJOR GROUP 54 | $82,893.09 | $828.93 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | | $95,029.38 | $950.29 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | $132,781.19 | $1,327.81 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $259,116.12 | $2,591.16 |
| **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: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | $26,581.44 | $265.82 |
| | | Total for MAJOR GROUP 79 | $26,581.44 | $265.82 |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | $74,200.31 | $742.01 |

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

### Returns Filed: September 2011

### Martin - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $259,116.12 | $2,591.16 |
| I | Services | $74,200.31 | $742.01 |
| | Other | $1,153.93 | $11.54 |
| | Total for Martin - Gross Receipts | $334,470.36 | $3,344.71 |

### Martin Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,800.94 | $116.02 |
| D | Manufacturing | $14,698.54 | $293.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $179,305.93 | $3,586.12 |
| F | Wholesale Trade | $67,429.81 | $1,348.60 |
| G | Retail Trade | $1,245,744.27 | $22,323.76 |
| H | Finance, Insurance, And Real Estate | $2,146.87 | $42.93 |
| I | Services | $238,826.33 | $4,034.51 |
| | Other | $1,437.43 | $17.21 |
| | Total for Martin | $1,755,390.12 | $31,763.13 |

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.

## 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** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $14,432.31 | $288.64 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $2,257.66 | $45.16 |
| Total for MAJOR GROUP 27 | $2,257.66 | $45.16 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $4,183.36 | $83.67 |
| **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: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,653.11 | $153.06 |
| **4813** Telephone Communications, Except Radiotelephone | $22,442.66 | $448.86 |
| **4841** Cable and Other Pay Television Services | $6,069.83 | $121.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $36,281.53 | $725.64 |
| 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 | $49,493.86 | $989.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $448.22 | $8.96 |
| **Other** | $11,256.95 | $225.14 |
| Total for MAJOR GROUP 50 | $11,705.17 | $234.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $24,944.13 | $498.88 |
| Total for MAJOR GROUP 51 | $24,944.13 | $498.88 |
| Total for DIVISION F | $36,649.30 | $732.98 |
| **DIVISION: G Retail Trade** | | |

## McIntosh - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $18,808.13 | $376.16 |
| Total for MAJOR GROUP 54 | $18,808.13 | $376.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $967.90 | $19.36 |
| **5963** Direct Selling Establishments | $2,945.09 | $58.91 |
| **5999** Miscellaneous Retail Stores, NEC | $605.07 | $12.10 |
| **Other** | $5,189.73 | $103.79 |
| Total for MAJOR GROUP 59 | $9,707.79 | $194.16 |
| Total for DIVISION G | $81,339.41 | $1,626.78 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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** | $3,415.10 | $68.30 |
| Total for MAJOR GROUP 72 | $3,415.10 | $68.30 |
| MAJOR GROUP: 73 Business Services | | |
| **7374** Computer Processing and Data Preparation and Processing Services | $44.17 | $0.88 |
| **Other** | $1,283.00 | $25.66 |
| Total for MAJOR GROUP 73 | $1,327.17 | $26.54 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $313.83 | $6.28 |
| Total for MAJOR GROUP 78 | $313.83 | $6.28 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $903.67 | $18.07 |

## McIntosh - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | $903.67 | $18.07 |
| Total for DIVISION I | $7,247.27 | $144.94 |

## McIntosh - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $14,432.31 | $288.64 |
| D | Manufacturing | $4,183.36 | $83.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $49,493.86 | $989.89 |
| F | Wholesale Trade | $36,649.30 | $732.98 |
| G | Retail Trade | $81,339.41 | $1,626.78 |
| I | Services | $7,247.27 | $144.94 |
| | Other | $116.24 | $2.32 |
| | Total for McIntosh - General | $193,461.75 | $3,869.22 |

## McIntosh Recap

| | | | |
|---|---|---|---|
| C | Construction | $14,432.31 | $288.64 |
| D | Manufacturing | $4,183.36 | $83.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $49,493.86 | $989.89 |
| F | Wholesale Trade | $36,649.30 | $732.98 |
| G | Retail Trade | $81,339.41 | $1,626.78 |
| I | Services | $7,247.27 | $144.94 |
| | Other | $116.24 | $2.32 |
| | Total for McIntosh | $193,461.75 | $3,869.22 |

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.

## McLaughlin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,568.97 | $75.69 |
| Total for MAJOR GROUP 17 | $7,568.97 | $75.69 |
| Total for DIVISION C | $7,568.97 | $75.69 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $914.82 | $9.15 |
| **Other** | $1,309.00 | $13.09 |
| Total for MAJOR GROUP 27 | $2,223.82 | $22.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | 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 | $26,266.56 | $262.67 |
| **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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $25,855.00 | $258.55 |
| **4813** Telephone Communications, Except Radiotelephone | $21,514.02 | $215.14 |
| **4841** Cable and Other Pay Television Services | $24,954.20 | $249.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $72,448.20 | $724.48 |
| 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 | $117,851.67 | $1,178.51 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,259.60 | $12.60 |
| **Other** | $93,315.30 | $933.16 |
| Total for MAJOR GROUP 50 | $94,574.90 | $945.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## McLaughlin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5191** Farm Supplies | $8,472.89 | $84.73 |
| **Other** | $37,515.10 | $375.14 |
| Total for MAJOR GROUP 51 | $45,987.99 | $459.87 |
| Total for DIVISION F | $140,562.89 | $1,405.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,727.17 | $17.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $111,353.58 | $1,113.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | ($5.00) | ($0.05) |
| **Other** | $107.32 | $1.07 |
| Total for MAJOR GROUP 56 | $102.32 | $1.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $478.00 | $4.78 |
| **Other** | $8,115.68 | $81.16 |
| Total for MAJOR GROUP 57 | $8,593.68 | $85.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $424.72 | $4.25 |
| **5961** Catalog and Mail-Order Houses | $2,927.28 | $29.28 |
| **5963** Direct Selling Establishments | $1,510.65 | $15.11 |
| **5999** Miscellaneous Retail Stores, NEC | $5,449.61 | $54.49 |
| **Other** | $29,327.29 | $293.27 |
| Total for MAJOR GROUP 59 | $39,639.55 | $396.40 |
| Total for DIVISION G | $382,882.69 | $3,828.83 |
| **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** | $3,674.00 | $36.74 |
| Total for MAJOR GROUP 65 | $3,674.00 | $36.74 |
| Total for DIVISION H | $4,586.00 | $45.86 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,823.83 | $18.24 |
| Total for MAJOR GROUP 72 | $1,823.83 | $18.24 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,150.80 | $11.51 |

## McLaughlin - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Other** | | | $2,747.47 | $27.48 |
| | | Total for MAJOR GROUP 73 | $3,898.27 | $38.99 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | $9,173.72 | $91.74 |
| | | Total for MAJOR GROUP 75 | $9,173.72 | $91.74 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | $4,371.72 | $43.71 |
| | | Total for MAJOR GROUP 78 | $4,371.72 | $43.71 |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | | $6,365.10 | $63.65 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | $12,049.70 | $120.50 |
| | | Total for DIVISION I | $33,634.84 | $336.36 |

## McLaughlin - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,568.97 | $75.69 |
| D | Manufacturing | $26,266.56 | $262.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $117,851.67 | $1,178.51 |
| F | Wholesale Trade | $140,562.89 | $1,405.63 |
| G | Retail Trade | $382,882.69 | $3,828.83 |
| H | Finance, Insurance, And Real Estate | $4,586.00 | $45.86 |
| I | Services | $33,634.84 | $336.36 |
| | Total for McLaughlin - General | $713,353.62 | $7,133.55 |

## McLaughlin Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,568.97 | $75.69 |
| D | Manufacturing | $26,266.56 | $262.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $117,851.67 | $1,178.51 |
| F | Wholesale Trade | $140,562.89 | $1,405.63 |
| G | Retail Trade | $382,882.69 | $3,828.83 |
| H | Finance, Insurance, And Real Estate | $4,586.00 | $45.86 |
| I | Services | $33,634.84 | $336.36 |
| | Total for McLaughlin | $713,353.62 | $7,133.55 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Menno - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $809.71 | $16.19 |
| **1731** Electrical Work | $1,216.21 | $24.33 |
| **Other** | $32,604.97 | $652.10 |
| Total for MAJOR GROUP 17 | $34,630.89 | $692.62 |
| Total for DIVISION C | $34,630.89 | $692.62 |
| **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 | $2,684.26 | $53.70 |
| **Other** | $2,470.97 | $49.42 |
| Total for MAJOR GROUP 27 | $5,155.23 | $103.12 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | 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 | $32,738.00 | $654.78 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,232.28 | $224.65 |
| **4813** Telephone Communications, Except Radiotelephone | $29,761.82 | $595.24 |
| **Other** | $1,518.00 | $30.36 |
| Total for MAJOR GROUP 48 | $42,512.10 | $850.25 |
| 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 | $99,850.59 | $1,997.02 |

## Menno - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,968.31 | $39.36 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,087.53 | $41.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,727.68 | $54.55 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,033.38 | $100.67 |
| **Other** | $41,243.69 | $824.88 |
| Total for MAJOR GROUP 50 | $53,060.59 | $1,061.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,702.80 | $34.06 |
| **5145** Confectionery | $1,314.84 | $26.29 |
| **Other** | $96,105.64 | $1,922.11 |
| Total for MAJOR GROUP 51 | $99,123.28 | $1,982.46 |
| Total for DIVISION F | $152,183.87 | $3,043.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $136,024.00 | $2,720.48 |
| Total for MAJOR GROUP 52 | $136,024.00 | $2,720.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,801.50 | $56.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,315.00 | $66.30 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $89,959.60 | $1,799.20 |
| Total for MAJOR GROUP 54 | $89,959.60 | $1,799.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $59,894.28 | $1,197.89 |
| Total for MAJOR GROUP 55 | $59,894.28 | $1,197.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $252.49 | $5.05 |
| **Other** | $563.67 | $11.27 |
| Total for MAJOR GROUP 56 | $816.16 | $16.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $552.00 | $11.04 |
| **Other** | $6,456.41 | $129.14 |
| Total for MAJOR GROUP 57 | $7,008.41 | $140.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $26,139.52 | $522.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $62,309.43 | $1,246.18 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,083.67 | $21.68 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,410.39 | $68.21 |
| **5961** Catalog and Mail-Order Houses | $1,996.12 | $39.93 |
| **5963** Direct Selling Establishments | $5,603.00 | $112.06 |
| **5999** Miscellaneous Retail Stores, NEC | $27,288.91 | $545.78 |
| **Other** | $9,687.58 | $193.76 |
| Total for MAJOR GROUP 59 | $49,069.67 | $981.42 |
| Total for DIVISION G | $408,396.55 | $8,167.97 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

## Menno - 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 | $277.00 | $5.54 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $11,908.37 | $238.16 |
| | Total for MAJOR GROUP 72 | $11,908.37 | $238.16 |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $3,237.33 | $64.75 |
| **7389** Miscellaneous Business Services | | $6,589.69 | $131.80 |
| **Other** | | $6,431.47 | $128.63 |
| | Total for MAJOR GROUP 73 | $16,258.49 | $325.18 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $5,696.80 | $113.93 |
| **Other** | | $28,182.95 | $563.66 |
| | Total for MAJOR GROUP 75 | $33,879.75 | $677.59 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7629** Electrical and Electronic Repair Shops, NEC | | $3,528.34 | $70.57 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $9,767.01 | $195.34 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $2,292.75 | $45.86 |
| | Total for MAJOR GROUP 87 | $2,292.75 | $45.86 |
| | Total for DIVISION I | $91,599.86 | $1,832.00 |

## Menno - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $34,630.89 | $692.62 |
| D | Manufacturing | $32,738.00 | $654.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $99,850.59 | $1,997.02 |
| F | Wholesale Trade | $152,183.87 | $3,043.67 |
| G | Retail Trade | $408,396.55 | $8,167.97 |
| H | Finance, Insurance, And Real Estate | $277.00 | $5.54 |
| I | Services | $91,599.86 | $1,832.00 |
| | Other | $46,730.77 | $934.62 |
| | Total for Menno - General | $866,407.53 | $17,328.22 |

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

### Returns Filed: September 2011

### Menno Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $34,630.89 | $692.62 |
| D | Manufacturing | $32,738.00 | $654.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $99,850.59 | $1,997.02 |
| F | Wholesale Trade | $152,183.87 | $3,043.67 |
| G | Retail Trade | $408,396.55 | $8,167.97 |
| H | Finance, Insurance, And Real Estate | $277.00 | $5.54 |
| I | Services | $91,599.86 | $1,832.00 |
| | Other | $46,730.77 | $934.62 |
| | Total for Menno | $866,407.53 | $17,328.22 |

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.

## Midland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,052.93 | $21.06 |
| Total for MAJOR GROUP 27 | $1,052.93 | $21.06 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $2,013.04 | $40.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,035.00 | $40.70 |
| Total for MAJOR GROUP 42 | $2,035.00 | $40.70 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,980.00 | $359.60 |
| **4813** Telephone Communications, Except Radiotelephone | $10,904.99 | $218.10 |
| **4841** Cable and Other Pay Television Services | $1,945.17 | $38.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $30,893.16 | $617.86 |
| 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 | $49,414.71 | $988.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $42,761.78 | $855.25 |
| Total for MAJOR GROUP 50 | $42,761.78 | $855.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,706.64 | $194.13 |
| Total for MAJOR GROUP 51 | $9,706.64 | $194.13 |
| Total for DIVISION F | $52,468.42 | $1,049.38 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,295.81 | $25.92 |
| Total for MAJOR GROUP 54 | $1,295.81 | $25.92 |

## Midland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $56,068.19 | $1,121.36 |
| Total for MAJOR GROUP 55 | $56,068.19 | $1,121.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $576.30 | $11.53 |
| **Other** | $261.43 | $5.23 |
| Total for MAJOR GROUP 56 | $837.73 | $16.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,542.87 | $130.86 |
| Total for MAJOR GROUP 57 | $6,542.87 | $130.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $47,736.04 | $954.72 |
| **5943** Stationery Stores | $395.48 | $7.91 |
| **5961** Catalog and Mail-Order Houses | $2,620.04 | $52.40 |
| **5963** Direct Selling Establishments | $6,140.66 | $122.83 |
| **5999** Miscellaneous Retail Stores, NEC | $1,823.81 | $36.48 |
| **Other** | $3,573.64 | $71.48 |
| Total for MAJOR GROUP 59 | $62,289.67 | $1,245.82 |
| Total for DIVISION G | $141,171.89 | $2,823.47 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **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 | | |
| **7389** Miscellaneous Business Services | $1,167.83 | $23.36 |
| **Other** | $4,265.79 | $85.33 |
| Total for MAJOR GROUP 73 | $5,433.62 | $108.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | 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 |

## Midland - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $4,461.32 | $89.23 |
| Total for MAJOR GROUP 87 | $4,461.32 | $89.23 |
| Total for DIVISION I | $43,842.79 | $876.88 |

## Midland - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,013.04 | $40.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $49,414.71 | $988.29 |
| F | Wholesale Trade | $52,468.42 | $1,049.38 |
| G | Retail Trade | $141,171.89 | $2,823.47 |
| I | Services | $43,842.79 | $876.88 |
| | Other | $7,653.37 | $153.07 |
| | Total for Midland - General | $296,564.22 | $5,931.36 |

## Midland Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,013.04 | $40.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $49,414.71 | $988.29 |
| F | Wholesale Trade | $52,468.42 | $1,049.38 |
| G | Retail Trade | $141,171.89 | $2,823.47 |
| I | Services | $43,842.79 | $876.88 |
| | Other | $7,653.37 | $153.07 |
| | Total for Midland | $296,564.22 | $5,931.36 |

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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.

## 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 | $14,990.87 | $299.82 |
| **Other** | $22,680.55 | $453.61 |
| Total for MAJOR GROUP 07 | $37,671.42 | $753.43 |
| Total for DIVISION A | $37,841.42 | $756.83 |
| **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: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $77,205.60 | $1,544.11 |
| Total for MAJOR GROUP 16 | $77,205.60 | $1,544.11 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $19,280.39 | $385.60 |
| **1731** Electrical Work | $10,609.92 | $212.19 |
| **1751** Carpentry Work | $24,349.01 | $486.98 |
| **1752** Floor Laying and Other Floor Work, NEC | $10,949.61 | $218.99 |
| **Other** | $32,768.83 | $655.38 |
| Total for MAJOR GROUP 17 | $97,957.76 | $1,959.14 |
| Total for DIVISION C | $181,331.78 | $3,626.62 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $376,392.96 | $7,527.86 |
| Total for MAJOR GROUP 20 | $376,392.96 | $7,527.86 |
| 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 | $18,144.42 | $362.89 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $396.50 | $7.93 |
| **2731** Books: Publishing, or Publishing and Printing | $1,254.67 | $25.09 |
| **2741** Miscellaneous Publishing | $3,677.72 | $73.55 |
| **2754** Commercial Printing, Gravure | $968.50 | $19.37 |
| **2759** Commercial Printing, NEC | $3,902.17 | $78.04 |
| **Other** | $6,253.13 | $125.06 |
| Total for MAJOR GROUP 27 | $34,597.11 | $691.93 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $3,792.35 | $75.85 |
| Total for MAJOR GROUP 34 | $3,792.35 | $75.85 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $530.21 | $10.60 |
| Total for MAJOR GROUP 35 | $530.21 | $10.60 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $463,741.24 | $9,274.82 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $20,275.82 | $405.51 |
| Total for MAJOR GROUP 42 | $20,275.82 | $405.51 |
| 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 | $93,579.28 | $1,871.59 |
| **4813** Telephone Communications, Except Radiotelephone | $155,109.24 | $3,102.18 |
| **4841** Cable and Other Pay Television Services | $160,510.50 | $3,210.21 |
| **4899** Communications Services, NEC | $9,473.60 | $189.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $422,989.19 | $8,459.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $503,402.64 | $10,068.05 |
| Total for MAJOR GROUP 49 | $503,402.64 | $10,068.05 |
| Total for DIVISION E | $947,329.40 | $18,946.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $35,042.85 | $700.85 |
| **5023** Homefurnishings | $1,616.29 | $32.33 |
| **5044** Office Equipment | $5,796.76 | $115.94 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,113.17 | $42.26 |
| **5046** Commercial Equipment, NEC | $8,280.35 | $165.60 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $18,802.20 | $376.04 |
| **5049** Professional Equipment and Supplies, NEC | $4,092.86 | $81.86 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $30,191.35 | $603.82 |
| **5074** Plumbing and Heating Equipment and Supplies | $22,239.55 | $444.80 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,386.41 | $67.73 |
| **5082** Construction and Mining Machinery and Equipment | $6,236.71 | $124.74 |
| **5084** Industrial Machinery and Equipment | $58,255.33 | $1,165.10 |
| **5085** Industrial Supplies | $5,502.72 | $110.05 |
| **5087** Service Establishment Equipment and Supplies | $5,930.24 | $118.60 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $37,074.40 | $741.48 |
| Total for MAJOR GROUP 50 | $244,561.19 | $4,891.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $9,734.46 | $194.69 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,412.50 | $48.25 |
| **5141** Groceries, General Line | $4,395.38 | $87.91 |
| **5142** Packaged Frozen Foods | $2,768.97 | $55.38 |
| **5149** Groceries and Related Products, NEC | $22,250.79 | $445.01 |
| **5191** Farm Supplies | $387,360.48 | $7,747.21 |
| **Other** | $13,885.90 | $277.71 |
| Total for MAJOR GROUP 51 | $442,808.48 | $8,856.16 |
| Total for DIVISION F | $687,369.67 | $13,747.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $332,213.31 | $6,644.27 |
| **5231** Paint, Glass, and Wallpaper Stores | $4,532.65 | $90.65 |
| **5251** Hardware Stores | $132,576.52 | $2,651.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $470,041.27 | $9,400.83 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $359,309.96 | $7,186.20 |
| **5331** Variety Stores | $81,580.22 | $1,631.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $687,218.35 | $13,744.37 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,164,050.14 | $23,281.01 |
| **5461** Retail Bakeries | $29,835.19 | $596.70 |
| **5499** Miscellaneous Food Stores | $11,744.47 | $234.91 |
| **Other** | $5,377.67 | $107.55 |
| Total for MAJOR GROUP 54 | $1,211,007.47 | $24,220.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $163,551.60 | $3,271.04 |
| **5531** Auto and Home Supply Stores | $416,826.09 | $8,336.53 |
| **Other** | $114,003.11 | $2,280.06 |
| Total for MAJOR GROUP 55 | $694,380.80 | $13,887.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $37,300.83 | $746.02 |
| **5651** Family Clothing Stores | $3,945.37 | $78.91 |
| **5661** Shoe Stores | $527.28 | $10.55 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,798.40 | $35.97 |
| **Other** | $803.77 | $16.08 |
| Total for MAJOR GROUP 56 | $44,375.65 | $887.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $40,076.11 | $801.53 |
| **5722** Household Appliance Stores | $108.00 | $2.16 |
| **5731** Radio, Television, and Consumer Electronics Stores | $8,765.55 | $175.31 |
| **5734** Computer and Computer Software Stores | $50,726.48 | $1,014.53 |
| **5735** Record and Prerecorded Tape Stores | $6,120.83 | $122.42 |
| **5736** Musical Instruments Stores | $6,398.65 | $127.98 |
| **Other** | $5,035.45 | $100.71 |
| Total for MAJOR GROUP 57 | $117,231.07 | $2,344.64 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $467,223.38 | $9,344.47 |
| **5813** Drinking Places | $56,297.47 | $1,125.96 |
| Total for MAJOR GROUP 58 | $523,520.85 | $10,470.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $92,469.82 | $1,849.40 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $19,238.03 | $384.76 |
| **5942** Book Stores | $2,249.49 | $44.99 |
| **5943** Stationery Stores | $32,523.76 | $650.47 |
| **5961** Catalog and Mail-Order Houses | $24,150.66 | $483.01 |
| **5962** Automatic Merchandise Machine Operators | $2,275.04 | $45.50 |
| **5963** Direct Selling Establishments | $17,602.08 | $352.05 |
| **5999** Miscellaneous Retail Stores, NEC | $87,581.11 | $1,751.64 |
| **Other** | $226,771.29 | $4,535.42 |
| Total for MAJOR GROUP 59 | $504,861.28 | $10,097.24 |
| Total for DIVISION G | $4,252,636.74 | $85,052.84 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $8,178.44 | $163.57 |
| **6099** Functions Related to Depository Banking, NEC | $2,655.50 | $53.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $13,376.50 | $267.53 |
| 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** | $543.42 | $10.87 |
| Total for MAJOR GROUP 63 | $543.42 | $10.87 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $8,053.51 | $161.08 |
| Total for MAJOR GROUP 64 | $8,053.51 | $161.08 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $36,091.65 | $721.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $49,565.31 | $991.30 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $78,738.87 | $1,574.79 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $96,284.80 | $1,925.70 |
| Total for MAJOR GROUP 70 | $96,284.80 | $1,925.70 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $58,714.11 | $1,174.29 |
| **7241** Barber Shops | $6,651.00 | $133.02 |
| **7299** Miscellaneous Personal Services, NEC | $13,601.57 | $272.04 |
| **Other** | $96,382.13 | $1,927.65 |
| Total for MAJOR GROUP 72 | $175,348.81 | $3,507.00 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $8,620.50 | $172.41 |
| **7342** Disinfecting and Pest Control Services | $4,808.21 | $96.17 |
| **7349** Building Cleaning and Maintenance Services, NEC | $19,917.22 | $398.35 |
| **7359** Equipment Rental and Leasing, NEC | $15,773.31 | $315.48 |
| **7371** Computer Programming Services | $18,129.39 | $362.60 |
| **7372** Prepackaged Software | $11,625.79 | $232.52 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,210.19 | $24.20 |
| **7379** Computer Related Services, NEC | $35,268.90 | $705.39 |
| **7381** Detective, Guard, and Armored Car Services | $551.13 | $11.03 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7382** Security Systems Services | $1,157.35 | $23.15 |
| **7389** Miscellaneous Business Services | $35,821.56 | $716.43 |
| **Other** | $49,183.33 | $983.67 |
| Total for MAJOR GROUP 73 | $202,066.88 | $4,041.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $82,764.69 | $1,655.29 |
| **7538** General Automotive Repair Shops | $147,835.94 | $2,956.71 |
| **Other** | $57,911.18 | $1,158.24 |
| Total for MAJOR GROUP 75 | $288,511.81 | $5,770.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $10,987.65 | $219.75 |
| **Other** | $60,812.97 | $1,216.26 |
| Total for MAJOR GROUP 76 | $71,800.62 | $1,436.01 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $15,376.01 | $307.52 |
| Total for MAJOR GROUP 78 | $15,376.01 | $307.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $36,158.16 | $723.16 |
| Total for MAJOR GROUP 79 | $36,158.16 | $723.16 |
| MAJOR GROUP: 80 Health Services | | |
| **8062** General Medical and Surgical Hospitals | $51,196.25 | $1,023.93 |
| **Other** | $15,715.93 | $314.33 |
| Total for MAJOR GROUP 80 | $66,912.18 | $1,338.26 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $56,405.15 | $1,128.10 |
| Total for MAJOR GROUP 81 | $56,405.15 | $1,128.10 |
| 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** | $634.42 | $12.69 |
| Total for MAJOR GROUP 86 | $634.42 | $12.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $10,881.46 | $217.63 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $24,687.68 | $493.76 |
| **8734** Testing Laboratories | $1,154.80 | $23.10 |
| **8742** Management Consulting Services | $7,488.00 | $149.76 |
| **Other** | $3,619.50 | $72.39 |
| Total for MAJOR GROUP 87 | $47,831.44 | $956.64 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,057,550.60 | $21,151.13 |

## Milbank - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $37,841.42 | $756.83 |
| C | Construction | $181,331.78 | $3,626.62 |
| D | Manufacturing | $463,741.24 | $9,274.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $947,329.40 | $18,946.58 |
| F | Wholesale Trade | $687,369.67 | $13,747.36 |
| G | Retail Trade | $4,252,636.74 | $85,052.84 |
| H | Finance, Insurance, And Real Estate | $78,738.87 | $1,574.79 |
| I | Services | $1,057,550.60 | $21,151.13 |
| | Total for Milbank - General | $7,706,539.72 | $154,130.97 |

## Milbank - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: 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 | $1,498.86 | $14.99 |
| **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 | $44,305.18 | $443.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $46,044.18 | $460.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $467,040.35 | $4,670.41 |
| **5813** Drinking Places | $56,122.73 | $561.22 |
| Total for MAJOR GROUP 58 | $523,163.08 | $5,231.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $154,697.22 | $1,546.97 |
| Total for MAJOR GROUP 59 | $154,697.22 | $1,546.97 |
| Total for DIVISION G | $725,536.48 | $7,255.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $95,835.62 | $958.36 |
| Total for MAJOR GROUP 70 | $95,835.62 | $958.36 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $105,484.18 | $1,054.85 |

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

### Returns Filed: September 2011

### Milbank - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| F | Wholesale Trade | $1,498.86 | $14.99 |
| G | Retail Trade | $725,536.48 | $7,255.36 |
| I | Services | $105,484.18 | $1,054.85 |
| | Other | $13,315.66 | $133.16 |
| | Total for Milbank - Gross Receipts | $845,835.18 | $8,458.36 |

### Milbank Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $37,841.42 | $756.83 |
| C | Construction | $181,331.78 | $3,626.62 |
| D | Manufacturing | $463,741.24 | $9,274.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $947,329.40 | $18,946.58 |
| F | Wholesale Trade | $688,868.53 | $13,762.35 |
| G | Retail Trade | $4,978,173.22 | $92,308.20 |
| H | Finance, Insurance, And Real Estate | $78,738.87 | $1,574.79 |
| I | Services | $1,163,034.78 | $22,205.98 |
| | Other | $13,315.66 | $133.16 |
| | Total for Milbank | $8,552,374.90 | $162,589.33 |

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.

## 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 | $1,993.11 | $39.87 |
| **Other** | $60,006.02 | $1,200.12 |
| Total for MAJOR GROUP 07 | $61,999.13 | $1,239.99 |
| Total for DIVISION A | $62,102.13 | $1,242.05 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $106,519.09 | $2,130.39 |
| **1731** Electrical Work | $89,880.69 | $1,797.62 |
| **1751** Carpentry Work | $35,996.87 | $719.94 |
| **1799** Special Trade Contractors, NEC | $11,362.45 | $227.25 |
| **Other** | $359.51 | $7.20 |
| Total for MAJOR GROUP 17 | $244,118.61 | $4,882.40 |
| Total for DIVISION C | $261,578.61 | $5,231.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,663.83 | $53.28 |
| Total for MAJOR GROUP 20 | $2,663.83 | $53.28 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,506.03 | $190.12 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $376.84 | $7.54 |
| **2731** Books: Publishing, or Publishing and Printing | $1,605.12 | $32.10 |
| **2759** Commercial Printing, NEC | $399.32 | $7.99 |
| **Other** | $3,246.85 | $64.94 |
| Total for MAJOR GROUP 27 | $15,134.16 | $302.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $3,251.00 | $65.02 |
| Total for MAJOR GROUP 28 | $3,251.00 | $65.02 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,789.90 | $35.79 |
| Total for MAJOR GROUP 35 | $1,789.90 | $35.79 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $46,301.99 | $926.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $16,416.50 | $328.33 |
| Total for MAJOR GROUP 42 | $16,416.50 | $328.33 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $76,505.26 | $1,530.11 |
| **4813** Telephone Communications, Except Radiotelephone | $28,596.86 | $571.94 |
| **4841** Cable and Other Pay Television Services | $85,160.83 | $1,703.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $190,431.88 | $3,808.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $122,796.22 | $2,455.93 |
| Total for MAJOR GROUP 49 | $122,796.22 | $2,455.93 |
| Total for DIVISION E | $329,644.60 | $6,592.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,768.12 | $175.36 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,722.17 | $54.44 |
| **5046** Commercial Equipment, NEC | $4,736.67 | $94.73 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,491.60 | $129.84 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $28,954.37 | $579.09 |
| **5072** Hardware | ($31,447.48) | ($628.95) |
| **5074** Plumbing and Heating Equipment and Supplies | $38,359.24 | $767.18 |
| **5084** Industrial Machinery and Equipment | ($939.35) | ($18.79) |
| **5085** Industrial Supplies | $1,790.68 | $35.81 |
| **Other** | $13,524.01 | $270.49 |
| Total for MAJOR GROUP 50 | $72,960.03 | $1,459.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5145** Confectionery | $244.19 | $4.89 |
| **Other** | $23,212.24 | $464.26 |
| Total for MAJOR GROUP 51 | $23,456.43 | $469.15 |
| Total for DIVISION F | $96,416.46 | $1,928.35 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $175,353.42 | $3,507.07 |
| **5251** Hardware Stores | $41,998.74 | $839.97 |
| Total for MAJOR GROUP 52 | $217,352.16 | $4,347.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $306,918.63 | $6,138.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $393,128.84 | $7,862.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $337,172.53 | $6,743.44 |
| **5499** Miscellaneous Food Stores | $1,219.40 | $24.38 |
| **Other** | $2,375.33 | $47.51 |
| Total for MAJOR GROUP 54 | $340,767.26 | $6,815.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $173,037.57 | $3,460.76 |
| **5541** Gasoline Service Station | $55,864.50 | $1,117.29 |
| **Other** | $16,809.83 | $336.20 |
| Total for MAJOR GROUP 55 | $245,711.90 | $4,914.25 |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,043.54 | $80.86 |
| **5651** Family Clothing Stores | $21,491.23 | $429.83 |
| **5661** Shoe Stores | $12,266.30 | $245.33 |
| **Other** | $1,187.67 | $23.75 |
| Total for MAJOR GROUP 56 | $38,988.74 | $779.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,576.63 | $211.54 |
| **5713** Floor Coverings Stores | $5,336.27 | $106.73 |
| **5722** Household Appliance Stores | $28,307.74 | $566.16 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,221.67 | $64.43 |
| **5734** Computer and Computer Software Stores | $4,505.00 | $90.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $81,478.34 | $1,629.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $127,911.02 | $2,558.23 |
| **5813** Drinking Places | $67,662.09 | $1,353.24 |
| Total for MAJOR GROUP 58 | $195,573.11 | $3,911.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,252.16 | $25.05 |
| **5942** Book Stores | $1,130.55 | $22.61 |
| **5943** Stationery Stores | $12,775.55 | $255.51 |
| **5947** Gift, Novelty, and Souvenir Shops | $20,965.77 | $419.32 |
| **5961** Catalog and Mail-Order Houses | $12,013.97 | $240.28 |
| **5963** Direct Selling Establishments | $17,597.65 | $351.96 |
| **5999** Miscellaneous Retail Stores, NEC | $39,152.62 | $783.06 |
| **Other** | $247,784.91 | $4,955.70 |
| Total for MAJOR GROUP 59 | $352,673.18 | $7,053.49 |
| Total for DIVISION G | $1,865,673.53 | $37,313.51 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,753.89 | $75.08 |
| Total for MAJOR GROUP 60 | $3,753.89 | $75.08 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $20,925.00 | $418.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $23,666.67 | $473.33 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $27,966.90 | $559.34 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $41,942.34 | $838.84 |
| Total for MAJOR GROUP 70 | $41,942.34 | $838.84 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,182.90 | $63.66 |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7221** Photographic Studios, Portrait | $3,478.22 | $69.56 |
| **7231** Beauty Shops | $18,559.43 | $371.18 |
| **7299** Miscellaneous Personal Services, NEC | $4,256.45 | $85.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $50,431.00 | $1,008.61 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,300.08 | $26.00 |
| **7331** Direct Mail Advertising Services | $112.67 | $2.25 |
| **7342** Disinfecting and Pest Control Services | $624.40 | $12.49 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,850.09 | $137.00 |
| **7359** Equipment Rental and Leasing, NEC | $49,377.10 | $987.53 |
| **7372** Prepackaged Software | $5,900.12 | $118.01 |
| **7379** Computer Related Services, NEC | $1,677.95 | $33.56 |
| **7389** Miscellaneous Business Services | $10,344.02 | $206.88 |
| **Other** | $4,466.91 | $89.34 |
| Total for MAJOR GROUP 73 | $80,653.34 | $1,613.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $34,550.48 | $691.01 |
| **Other** | $111,275.31 | $2,225.52 |
| Total for MAJOR GROUP 75 | $145,825.79 | $2,916.53 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $29,035.16 | $580.70 |
| **Other** | $2,255.73 | $45.11 |
| Total for MAJOR GROUP 76 | $31,290.89 | $625.81 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,300.67 | $66.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $3,653.42 | $73.07 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $9,902.41 | $198.04 |
| Total for MAJOR GROUP 80 | $9,902.41 | $198.04 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $67,231.11 | $1,344.62 |
| Total for MAJOR GROUP 81 | $67,231.11 | $1,344.62 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $29,996.83 | $599.93 |
| **8734** Testing Laboratories | $46,887.87 | $937.76 |
| **8742** Management Consulting Services | $19,727.68 | $394.55 |
| **Other** | $3,046.24 | $60.92 |
| Total for MAJOR GROUP 87 | $99,658.62 | $1,993.16 |
| Total for DIVISION I | $537,741.96 | $10,754.81 |

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

### Returns Filed: September 2011

### Miller - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $62,102.13 | $1,242.05 |
| C | Construction | $261,578.61 | $5,231.60 |
| D | Manufacturing | $46,301.99 | $926.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $329,644.60 | $6,592.91 |
| F | Wholesale Trade | $96,416.46 | $1,928.35 |
| G | Retail Trade | $1,865,673.53 | $37,313.51 |
| H | Finance, Insurance, And Real Estate | $27,966.90 | $559.34 |
| I | Services | $537,741.96 | $10,754.81 |
| | Other | $275.00 | $5.50 |
| | Total for Miller - General | $3,227,701.18 | $64,554.11 |

### Miller Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $62,102.13 | $1,242.05 |
| C | Construction | $261,578.61 | $5,231.60 |
| D | Manufacturing | $46,301.99 | $926.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $329,644.60 | $6,592.91 |
| F | Wholesale Trade | $96,416.46 | $1,928.35 |
| G | Retail Trade | $1,865,673.53 | $37,313.51 |
| H | Finance, Insurance, And Real Estate | $27,966.90 | $559.34 |
| I | Services | $537,741.96 | $10,754.81 |
| | Other | $275.00 | $5.50 |
| | Total for Miller | $3,227,701.18 | $64,554.11 |

ITEMS OF NOTE:

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

## Mission - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $11,492.59 | $229.85 |
| **1731** Electrical Work | $2,204.51 | $44.09 |
| **Other** | $985.69 | $19.71 |
| Total for MAJOR GROUP 17 | $14,682.79 | $293.65 |
| Total for DIVISION C | $14,682.79 | $293.65 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,729.50 | $34.60 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $32.42 | $0.65 |
| **2759** Commercial Printing, NEC | $1,375.84 | $27.52 |
| **Other** | $1,381.38 | $27.63 |
| Total for MAJOR GROUP 27 | $4,519.14 | $90.40 |
| 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** | $14,050.57 | $281.02 |
| Total for MAJOR GROUP 35 | $14,050.57 | $281.02 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $25,714.10 | $514.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $316,055.49 | $6,321.11 |
| **4813** Telephone Communications, Except Radiotelephone | $57,661.74 | $1,153.24 |
| **4841** Cable and Other Pay Television Services | $35,604.17 | $712.08 |
| **4899** Communications Services, NEC | $676.91 | $13.54 |
| Total for MAJOR GROUP 48 | $409,998.31 | $8,199.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $85,943.85 | $1,718.88 |
| Total for MAJOR GROUP 49 | $85,943.85 | $1,718.88 |
| Total for DIVISION E | $495,942.16 | $9,918.85 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,357.38 | $67.15 |

## Mission - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,273.62 | $85.47 |
| **5046** Commercial Equipment, NEC | $1,837.14 | $36.74 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $41,329.11 | $826.58 |
| **5065** Electronic Parts and Equipment, NEC | $23,355.90 | $467.12 |
| **5087** Service Establishment Equipment and Supplies | $973.77 | $19.48 |
| **Other** | $12,540.59 | $250.82 |
| Total for MAJOR GROUP 50 | $87,667.51 | $1,753.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,873.84 | $117.48 |
| **Other** | $8,813.51 | $176.27 |
| Total for MAJOR GROUP 51 | $14,687.35 | $293.75 |
| Total for DIVISION F | $102,354.86 | $2,047.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,341.07 | $206.82 |
| **Other** | $1,895.45 | $37.90 |
| Total for MAJOR GROUP 52 | $12,236.52 | $244.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $220,769.43 | $4,415.38 |
| Total for MAJOR GROUP 53 | $220,769.43 | $4,415.38 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $478,206.61 | $9,564.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $480,650.31 | $9,613.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $111,801.87 | $2,236.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $259,928.37 | $5,198.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $940.88 | $18.82 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,798.03 | $35.96 |
| **Other** | $420.16 | $8.40 |
| Total for MAJOR GROUP 56 | $3,159.07 | $63.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,921.04 | $258.42 |
| **5734** Computer and Computer Software Stores | $622.83 | $12.46 |
| **Other** | $22,411.85 | $448.23 |
| Total for MAJOR GROUP 57 | $35,955.72 | $719.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $44,700.43 | $894.01 |
| Total for MAJOR GROUP 58 | $44,700.43 | $894.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $489.80 | $9.79 |
| **5942** Book Stores | $798.26 | $15.96 |
| **5943** Stationery Stores | $2,371.13 | $47.42 |
| **5961** Catalog and Mail-Order Houses | $7,979.04 | $159.59 |
| **5962** Automatic Merchandise Machine Operators | $4,306.45 | $86.13 |
| **5963** Direct Selling Establishments | $5,153.88 | $103.09 |
| **5999** Miscellaneous Retail Stores, NEC | $1,982.10 | $39.64 |
| **Other** | $34,618.79 | $692.38 |
| Total for MAJOR GROUP 59 | $57,699.45 | $1,154.00 |
| Total for DIVISION G | $1,115,099.30 | $22,301.97 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $7,557.89 | $151.16 |

## Mission - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 60 | $7,557.89 | $151.16 |
| 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 | $8,797.26 | $175.95 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,792.24 | $115.85 |
| Total for MAJOR GROUP 72 | $5,792.24 | $115.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,015.30 | $140.30 |
| **7359** Equipment Rental and Leasing, NEC | $6,792.00 | $135.84 |
| **7372** Prepackaged Software | $3,942.92 | $78.86 |
| **7379** Computer Related Services, NEC | $6,786.95 | $135.74 |
| **7389** Miscellaneous Business Services | $1,277.14 | $25.54 |
| **Other** | $32,280.39 | $645.61 |
| Total for MAJOR GROUP 73 | $58,094.70 | $1,161.89 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,828.83 | $56.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $43,797.90 | $875.96 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,702.03 | $94.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $7,076.83 | $141.54 |
| Total for DIVISION I | $146,171.72 | $2,923.45 |

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

### Returns Filed: September 2011

### Mission - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $14,682.79 | $293.65 |
| D | Manufacturing | $25,714.10 | $514.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $495,942.16 | $9,918.85 |
| F | Wholesale Trade | $102,354.86 | $2,047.11 |
| G | Retail Trade | $1,115,099.30 | $22,301.97 |
| H | Finance, Insurance, And Real Estate | $8,797.26 | $175.95 |
| I | Services | $146,171.72 | $2,923.45 |
| | Other | $6,615.00 | $132.30 |
| | Total for Mission - General | $1,915,377.19 | $38,307.59 |

### Mission Recap

| | | | |
|---|---|---|---|
| C | Construction | $14,682.79 | $293.65 |
| D | Manufacturing | $25,714.10 | $514.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $495,942.16 | $9,918.85 |
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| H | Finance, Insurance, And Real Estate | $8,797.26 | $175.95 |
| I | Services | $146,171.72 | $2,923.45 |
| | Other | $6,615.00 | $132.30 |
| | Total for Mission | $1,915,377.19 | $38,307.59 |

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.

## Mitchell - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **782** No Description | $6,260.00 | $125.20 |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | $7,579.81 | $151.60 |
| Total for DIVISION -- | $7,579.81 | $151.60 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $45,061.64 | $901.23 |
| **0782** Lawn and Garden Services | $161,366.94 | $3,227.32 |
| **0783** Ornamental Shrub and Tree Services | $4,069.67 | $81.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $215,496.75 | $4,309.91 |
| 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 | $285,963.34 | $5,719.24 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $77,146.81 | $1,542.94 |
| Total for MAJOR GROUP 15 | $77,146.81 | $1,542.94 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $4,213.30 | $84.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $10,263.16 | $205.26 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $321,705.45 | $6,434.10 |
| **1721** Painting and Paper Hanging | $15,512.71 | $310.25 |
| **1731** Electrical Work | $450,299.16 | $9,005.99 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $16,632.68 | $332.65 |
| **1751** Carpentry Work | $19,319.22 | $386.39 |
| **1752** Floor Laying and Other Floor Work, NEC | $18,646.12 | $372.93 |
| **1793** Glass and Glazing Work | $6,019.62 | $120.40 |
| **1796** Installation or Erection of Building Equipment, NEC | $57,112.10 | $1,142.24 |
| **1799** Special Trade Contractors, NEC | $30,942.11 | $618.85 |
| **Other** | $4,209.48 | $84.19 |
| Total for MAJOR GROUP 17 | $940,398.65 | $18,807.99 |
| Total for DIVISION C | $1,027,808.62 | $20,556.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $106,752.50 | $2,135.05 |
| **Other** | $220,261.22 | $4,405.22 |
| Total for MAJOR GROUP 20 | $327,013.72 | $6,540.27 |
| 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: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $179,108.81 | $3,582.19 |
| Total for MAJOR GROUP 24 | $179,108.81 | $3,582.19 |
| 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 | | |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $67,321.92 | $1,346.45 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $7,377.49 | $147.55 |
| **2731** Books: Publishing, or Publishing and Printing | $16,741.95 | $334.84 |
| **2741** Miscellaneous Publishing | $1,957.31 | $39.15 |
| **2752** Commercial Printing, Lithographic | $61,888.04 | $1,237.77 |
| **2754** Commercial Printing, Gravure | $8,016.83 | $160.34 |
| **2759** Commercial Printing, NEC | $47,778.86 | $955.59 |
| **2761** Manifold Business Forms | $3,155.89 | $63.11 |
| **2771** Greeting Cards | $887.88 | $17.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $216,168.46 | $4,323.41 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $164,105.80 | $3,282.12 |
| Total for MAJOR GROUP 28 | $164,105.80 | $3,282.12 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 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 | $205,878.59 | $4,117.58 |
| Total for MAJOR GROUP 32 | $205,878.59 | $4,117.58 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $43,736.55 | $874.72 |
| Total for MAJOR GROUP 34 | $43,736.55 | $874.72 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $64,914.11 | $1,298.29 |
| Total for MAJOR GROUP 35 | $64,914.11 | $1,298.29 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,415.14 | $68.30 |
| Total for MAJOR GROUP 36 | $3,415.14 | $68.30 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $17,843.19 | $356.86 |
| Total for MAJOR GROUP 37 | $17,843.19 | $356.86 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $81,887.16 | $1,637.75 |
| Total for MAJOR GROUP 38 | $81,887.16 | $1,637.75 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $13,672.96 | $273.46 |
| Total for MAJOR GROUP 39 | $13,672.96 | $273.46 |
| Total for DIVISION D | $1,342,886.43 | $26,857.79 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |

## Mitchell - 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 | $127,742.77 | $2,554.86 |
| **Other** | $1,462.40 | $29.25 |
| Total for MAJOR GROUP 42 | $129,205.17 | $2,584.11 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $11,338.66 | $226.77 |
| Total for MAJOR GROUP 44 | $11,338.66 | $226.77 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $21,908.15 | $438.16 |
| Total for MAJOR GROUP 45 | $21,908.15 | $438.16 |
| 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 | $782,205.07 | $15,644.11 |
| **4813** Telephone Communications, Except Radiotelephone | $521,909.13 | $10,438.16 |
| **4841** Cable and Other Pay Television Services | $413,223.76 | $8,264.48 |
| **4899** Communications Services, NEC | $8,243.90 | $164.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,727,209.50 | $34,544.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $4,550.34 | $91.01 |
| **Other** | $2,089,559.97 | $41,791.19 |
| Total for MAJOR GROUP 49 | $2,094,110.31 | $41,882.20 |
| Total for DIVISION E | $3,989,871.66 | $79,797.41 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,400.58 | $48.01 |
| **5013** Motor Vehicle Supplies and New Parts | $3,277.71 | $65.56 |
| **5021** Furniture | $5,899.23 | $117.98 |
| **5023** Homefurnishings | $836.82 | $16.74 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $5,751.89 | $115.03 |
| **5039** Construction Materials, NEC | $15,484.00 | $309.68 |
| **5043** Photographic Equipment and Supplies | $17,351.66 | $347.04 |
| **5044** Office Equipment | $95,734.16 | $1,914.69 |
| **5045** Computers and Computer Peripheral Equipment and Software | $75,501.50 | $1,510.03 |
| **5046** Commercial Equipment, NEC | $104,899.57 | $2,097.99 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $55,940.79 | $1,118.81 |
| **5049** Professional Equipment and Supplies, NEC | $14,193.41 | $283.86 |
| **5051** Metals Service Centers and Offices | $120,753.67 | $2,415.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $236,797.46 | $4,735.96 |
| **5065** Electronic Parts and Equipment, NEC | $494,527.54 | $9,908.22 |
| **5072** Hardware | $6,785.90 | $135.72 |
| **5074** Plumbing and Heating Equipment and Supplies | $408,997.83 | $8,179.97 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $34,799.94 | $696.00 |
| **5078** Refrigeration Equipment and Supplies | $49,807.35 | $996.15 |
| **5082** Construction and Mining Machinery and Equipment | $55,963.45 | $1,119.28 |
| **5084** Industrial Machinery and Equipment | $311,570.29 | $6,231.41 |
| **5085** Industrial Supplies | $19,821.43 | $396.44 |
| **5087** Service Establishment Equipment and Supplies | $10,445.48 | $208.90 |
| **5099** Durable Goods, NEC | $32,619.30 | $652.39 |
| **Other** | $21,931.68 | $438.64 |
| Total for MAJOR GROUP 50 | $2,202,092.64 | $44,059.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $49,388.03 | $987.76 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,260.00 | $25.20 |
| **5141** Groceries, General Line | $48,857.48 | $977.16 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5142** Packaged Frozen Foods | $10,659.32 | $213.19 |
| **5145** Confectionery | $2,311.65 | $46.24 |
| **5149** Groceries and Related Products, NEC | $7,605.27 | $152.11 |
| **5169** Chemicals and Allied Products, NEC | $6,915.03 | $138.30 |
| **5191** Farm Supplies | $246,248.87 | $4,924.97 |
| **Other** | $46,629.90 | $932.58 |
| Total for MAJOR GROUP 51 | $419,875.55 | $8,397.51 |
| Total for DIVISION F | $2,621,968.19 | $52,457.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,891,957.32 | $77,839.14 |
| **5231** Paint, Glass, and Wallpaper Stores | $102,825.94 | $2,056.51 |
| **5251** Hardware Stores | $282,420.25 | $5,648.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,277,224.01 | $85,544.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,986,937.53 | $139,738.76 |
| **5331** Variety Stores | $140,173.71 | $2,803.48 |
| **5399** Miscellaneous General Merchandise Stores | $63,144.86 | $1,262.90 |
| Total for MAJOR GROUP 53 | $7,190,256.10 | $143,805.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,700,671.97 | $74,013.44 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $37,132.07 | $742.64 |
| **5431** Fruit and Vegetable Markets | $57,218.41 | $1,144.36 |
| **5461** Retail Bakeries | $18,837.02 | $376.74 |
| **5499** Miscellaneous Food Stores | $118,145.64 | $2,362.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,933,158.11 | $78,663.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $345,943.14 | $6,918.86 |
| **5531** Auto and Home Supply Stores | $1,348,587.04 | $26,971.75 |
| **5541** Gasoline Service Station | $1,090,118.42 | $21,802.36 |
| **5571** Motorcycle Dealers | $183,961.08 | $3,679.22 |
| **Other** | $112,565.47 | $2,251.31 |
| Total for MAJOR GROUP 55 | $3,081,175.15 | $61,623.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $427.40 | $8.55 |
| **5621** Women's Clothing Stores | $172,639.84 | $3,452.80 |
| **5632** Women’s Accessory and Specialty Stores | $2,460.70 | $49.21 |
| **5651** Family Clothing Stores | $108,494.83 | $2,169.91 |
| **5661** Shoe Stores | $64,310.56 | $1,286.22 |
| **5699** Miscellaneous Apparel and Accessory Stores | $26,902.37 | $538.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $375,444.20 | $7,508.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $329,125.30 | $6,582.50 |
| **5713** Floor Coverings Stores | $44,987.36 | $899.75 |
| **5719** Miscellaneous Homefurnishings Stores | $29,525.63 | $590.52 |
| **5722** Household Appliance Stores | $29,315.55 | $586.31 |
| **5731** Radio, Television, and Consumer Electronics Stores | $196,499.83 | $3,929.99 |
| **5734** Computer and Computer Software Stores | $126,449.88 | $2,529.03 |
| **Other** | $16,206.84 | $324.15 |
| Total for MAJOR GROUP 57 | $772,110.39 | $15,442.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $4,187,886.35 | $84,089.93 |
| **5813** Drinking Places | $401,328.20 | $8,026.57 |
| Total for MAJOR GROUP 58 | $4,589,214.55 | $92,116.50 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $257,200.25 | $5,144.00 |
| **5932** Used Merchandise Stores | $86,737.71 | $1,734.77 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,833,257.92 | $56,665.16 |
| **5942** Book Stores | $35,956.50 | $719.14 |
| **5943** Stationery Stores | $15,921.23 | $318.44 |
| **5944** Jewelry Stores | $74,845.80 | $1,496.92 |
| **5945** Hobby, Toy, and Game Stores | $15,572.12 | $311.44 |
| **5947** Gift, Novelty, and Souvenir Shops | $332,855.92 | $6,657.12 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $51,205.85 | $1,024.12 |
| **5961** Catalog and Mail-Order Houses | $78,979.20 | $1,579.59 |
| **5962** Automatic Merchandise Machine Operators | $16,670.21 | $333.40 |
| **5963** Direct Selling Establishments | $161,614.97 | $3,232.30 |
| **5983** Fuel Oil Dealers | $164,881.27 | $3,297.62 |
| **5992** Florists | $52,857.71 | $1,057.16 |
| **5999** Miscellaneous Retail Stores, NEC | $824,018.32 | $16,480.40 |
| **Other** | $37,115.81 | $742.31 |
| Total for MAJOR GROUP 59 | $5,039,690.79 | $100,793.89 |
| Total for DIVISION G | $29,258,273.30 | $585,497.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $5,289.16 | $105.79 |
| **Other** | $23,340.09 | $466.80 |
| Total for MAJOR GROUP 60 | $28,629.25 | $572.59 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $4,424.32 | $88.48 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $2,189.40 | $43.79 |
| **6159** Miscellaneous Business Credit Institutions | $23,518.28 | $470.37 |
| Total for MAJOR GROUP 61 | $30,132.00 | $602.64 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | $3,009.82 | $60.20 |
| Total for MAJOR GROUP 62 | $3,009.82 | $60.20 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $2,539.57 | $50.79 |
| **Other** | $1,819.68 | $36.40 |
| Total for MAJOR GROUP 63 | $4,359.25 | $87.19 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $9,493.40 | $189.87 |
| Total for MAJOR GROUP 64 | $9,493.40 | $189.87 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $104,302.23 | $2,086.05 |
| **Other** | $89,764.08 | $1,795.28 |
| Total for MAJOR GROUP 65 | $194,066.31 | $3,881.33 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $45,795.79 | $915.92 |
| Total for MAJOR GROUP 67 | $45,795.79 | $915.92 |
| Total for DIVISION H | $315,485.82 | $6,309.74 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,041,301.85 | $40,826.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,073,623.36 | $41,472.46 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $19,692.90 | $393.86 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $31,337.01 | $626.74 |
| **7217** Carpet and Upholstery Cleaning | $41,991.31 | $839.82 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7218** Industrial Launderers | $39,683.75 | $793.67 |
| **7221** Photographic Studios, Portrait | $66,875.39 | $1,337.51 |
| **7231** Beauty Shops | $261,977.69 | $5,239.55 |
| **7261** Funeral Services and Crematories | $201,815.67 | $4,036.31 |
| **7299** Miscellaneous Personal Services, NEC | $67,646.47 | $1,352.93 |
| **Other** | $10,159.71 | $203.19 |
| Total for MAJOR GROUP 72 | $741,179.90 | $14,823.58 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $69,752.74 | $1,395.06 |
| **7322** Adjustment and Collection Services | $8,428.97 | $168.57 |
| **7323** Credit Reporting Services | $255.26 | $5.11 |
| **7331** Direct Mail Advertising Services | $10,120.49 | $202.41 |
| **7334** Photocopying and Duplicating Services | $1,895.92 | $37.92 |
| **7336** Commercial Art and Graphic Design | $4,109.38 | $82.19 |
| **7338** Secretarial and Court Reporting | $6,682.53 | $133.65 |
| **7342** Disinfecting and Pest Control Services | $28,563.64 | $571.27 |
| **7349** Building Cleaning and Maintenance Services, NEC | $128,950.53 | $2,579.03 |
| **7352** Medical Equipment Rental and Leasing | $15,916.67 | $318.33 |
| **7353** Heavy Construction Equipment Rental and Leasing | $3,969.69 | $79.39 |
| **7359** Equipment Rental and Leasing, NEC | $165,620.93 | $3,312.41 |
| **7371** Computer Programming Services | $33,303.21 | $666.06 |
| **7372** Prepackaged Software | $51,145.60 | $1,022.91 |
| **7373** Computer Integrated Systems Design | $26,475.07 | $529.50 |
| **7374** Computer Processing and Data Preparation and Processing Services | $45,113.34 | $902.27 |
| **7375** Information Retrieval Services | $2,105.95 | $42.12 |
| **7377** Computer Rental and Leasing | $11,651.21 | $233.02 |
| **7378** Computer Maintenance and Repair | $670.69 | $13.41 |
| **7379** Computer Related Services, NEC | $16,518.85 | $330.39 |
| **7381** Detective, Guard, and Armored Car Services | $12,642.50 | $256.99 |
| **7382** Security Systems Services | $4,787.54 | $95.75 |
| **7389** Miscellaneous Business Services | $131,200.60 | $2,624.02 |
| **Other** | $140,659.77 | $2,813.19 |
| Total for MAJOR GROUP 73 | $920,541.08 | $18,414.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $12,186.75 | $243.73 |
| **7538** General Automotive Repair Shops | $575,736.23 | $11,514.74 |
| **7542** Carwashes | $99,123.92 | $1,982.49 |
| **Other** | $110,395.13 | $2,207.91 |
| Total for MAJOR GROUP 75 | $797,442.03 | $15,948.87 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $2,950.74 | $59.02 |
| **7629** Electrical and Electronic Repair Shops, NEC | $12,840.01 | $256.80 |
| **7692** Welding Repair | $34,012.72 | $680.25 |
| **7699** Repair Shops and Related Services, NEC | $54,887.32 | $1,097.74 |
| **Other** | $6,891.29 | $137.82 |
| Total for MAJOR GROUP 76 | $111,582.08 | $2,231.63 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $32,869.17 | $657.38 |
| **Other** | $99,398.89 | $1,987.98 |
| Total for MAJOR GROUP 78 | $132,268.06 | $2,645.36 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,150.00 | $103.00 |
| **7991** Physical Fitness Facilities | $26,876.49 | $537.53 |
| **7999** Amusement and Recreation Services, NEC | $151,940.86 | $3,038.83 |
| **Other** | $113,750.80 | $2,275.02 |
| Total for MAJOR GROUP 79 | $297,718.15 | $5,954.38 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $18,529.34 | $370.59 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8021** Offices and Clinics of Dentists | $10,588.83 | $211.78 |
| **8041** Offices and Clinics of Chiropractors | $15,722.88 | $314.46 |
| **8042** Offices and Clinics of Optometrists | $4,429.63 | $88.59 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $6,443.84 | $128.87 |
| **Other** | $190,340.65 | $3,806.80 |
| Total for MAJOR GROUP 80 | $246,055.17 | $4,921.09 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $278,032.93 | $5,560.67 |
| Total for MAJOR GROUP 81 | $278,032.93 | $5,560.67 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $362.55 | $7.26 |
| **8299** Schools and Educational Services NEC | $2,925.48 | $58.51 |
| Total for MAJOR GROUP 82 | $3,288.03 | $65.77 |
| 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** | $63,075.23 | $1,261.50 |
| Total for MAJOR GROUP 86 | $63,075.23 | $1,261.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $110,705.67 | $2,214.11 |
| **8712** Architectural Services | $34,126.25 | $682.53 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $123,566.79 | $2,471.33 |
| **8734** Testing Laboratories | $11,305.29 | $226.10 |
| **8741** Management Services | $4,660.62 | $93.22 |
| **8742** Management Consulting Services | $15,860.86 | $317.23 |
| **8748** Business Consulting Services, NEC | $9,710.23 | $194.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $310,145.71 | $6,202.92 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,600.16 | $92.01 |
| Total for MAJOR GROUP 89 | $4,600.16 | $92.01 |
| Total for DIVISION I | $5,983,707.32 | $119,678.32 |

## Mitchell - General Recap

| | | | |
|---|---|---|---|
| | Other | $7,579.81 | $151.60 |
| A | Agriculture, Forestry, And Fishing | $285,963.34 | $5,719.24 |
| C | Construction | $1,027,808.62 | $20,556.19 |
| D | Manufacturing | $1,342,886.43 | $26,857.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,989,871.66 | $79,797.41 |
| F | Wholesale Trade | $2,621,968.19 | $52,457.08 |
| G | Retail Trade | $29,258,273.30 | $585,497.81 |
| H | Finance, Insurance, And Real Estate | $315,485.82 | $6,309.74 |
| I | Services | $5,983,707.32 | $119,678.32 |
| | Total for Mitchell - General | $44,833,544.49 | $897,025.18 |

## Mitchell - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |

## Mitchell - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | 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** | ($9,762.09) | ($97.62) |
| Total for MAJOR GROUP 50 | ($9,762.09) | ($97.62) |
| Total for DIVISION F | ($9,762.09) | ($97.62) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $561,567.40 | $5,615.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $596,790.65 | $5,967.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $203,256.48 | $2,032.56 |
| Total for MAJOR GROUP 55 | $203,256.48 | $2,032.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,866,289.34 | $38,662.89 |
| **5813** Drinking Places | $393,816.11 | $3,938.16 |
| Total for MAJOR GROUP 58 | $4,260,105.45 | $42,601.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $108,972.53 | $1,089.74 |
| **5999** Miscellaneous Retail Stores, NEC | $29,540.77 | $295.41 |
| **Other** | $40,474.38 | $404.74 |
| Total for MAJOR GROUP 59 | $178,987.68 | $1,789.89 |
| Total for DIVISION G | $5,421,991.21 | $54,219.92 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,022,155.39 | $20,221.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,053,867.50 | $20,538.67 |

## Mitchell - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $4,363.48 | $43.63 |
| Total for MAJOR GROUP 73 | $4,363.48 | $43.63 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $46,217.98 | $462.19 |
| **Other** | $11,361.21 | $113.61 |
| Total for MAJOR GROUP 79 | $57,579.19 | $575.80 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $2,257,077.15 | $22,570.78 |

## Mitchell - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | ($9,762.09) | ($97.62) |
| G | Retail Trade | $5,421,991.21 | $54,219.92 |
| I | Services | $2,257,077.15 | $22,570.78 |
| | Other | $189,517.45 | $1,895.19 |
| | Total for Mitchell - Gross Receipts | $7,858,823.72 | $78,588.27 |

## Mitchell Recap

| | | | |
|---|---|---|---|
| | Other | $7,579.81 | $151.60 |
| A | Agriculture, Forestry, And Fishing | $285,963.34 | $5,719.24 |
| C | Construction | $1,027,808.62 | $20,556.19 |
| D | Manufacturing | $1,342,886.43 | $26,857.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,989,871.66 | $79,797.41 |
| F | Wholesale Trade | $2,612,206.10 | $52,359.46 |
| G | Retail Trade | $34,680,264.51 | $639,717.73 |
| H | Finance, Insurance, And Real Estate | $315,485.82 | $6,309.74 |
| I | Services | $8,240,784.47 | $142,249.10 |
| | Other | $189,517.45 | $1,895.19 |
| | Total for Mitchell | $52,692,368.21 | $975,613.45 |

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.

## Mobridge - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $14,116.62 | $282.34 |
| **Other** | $64,431.93 | $1,288.63 |
| Total for MAJOR GROUP 07 | $78,548.55 | $1,570.97 |
| 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 | $78,605.52 | $1,572.11 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $1,023.72 | $20.47 |
| Total for MAJOR GROUP 15 | $1,023.72 | $20.47 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $117,565.17 | $2,351.30 |
| Total for MAJOR GROUP 16 | $117,565.17 | $2,351.30 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $21,265.15 | $425.30 |
| **1731** Electrical Work | $4,965.14 | $99.30 |
| **1799** Special Trade Contractors, NEC | ($17,476.07) | ($349.52) |
| **Other** | $7,881.98 | $157.64 |
| Total for MAJOR GROUP 17 | $16,636.20 | $332.72 |
| Total for DIVISION C | $135,225.09 | $2,704.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $4,294.84 | $85.90 |
| Total for MAJOR GROUP 20 | $4,294.84 | $85.90 |
| 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 | $28,410.28 | $568.19 |
| **2741** Miscellaneous Publishing | $239.42 | $4.79 |
| **2752** Commercial Printing, Lithographic | $1,024.73 | $20.50 |
| **2759** Commercial Printing, NEC | $4,362.94 | $87.25 |
| **Other** | $4,471.46 | $89.43 |
| Total for MAJOR GROUP 27 | $38,508.83 | $770.16 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $746.00 | $14.92 |
| Total for MAJOR GROUP 28 | $746.00 | $14.92 |
| 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 | | |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $591.97 | $11.84 |
| Total for MAJOR GROUP 36 | $591.97 | $11.84 |
| 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 | $75,984.70 | $1,519.68 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **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 | $147,947.08 | $2,958.94 |
| **4813** Telephone Communications, Except Radiotelephone | $91,997.71 | $1,839.96 |
| **4841** Cable and Other Pay Television Services | $95,227.83 | $1,904.56 |
| **4899** Communications Services, NEC | $979.39 | $19.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $338,464.01 | $6,769.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $309,407.45 | $6,188.15 |
| Total for MAJOR GROUP 49 | $309,407.45 | $6,188.15 |
| Total for DIVISION E | $663,387.14 | $13,267.75 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $16,203.73 | $324.08 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,100.67 | $102.01 |
| **5046** Commercial Equipment, NEC | $9,232.85 | $184.65 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $10,519.00 | $210.38 |
| **5049** Professional Equipment and Supplies, NEC | $1,210.00 | $24.20 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $25,995.98 | $519.91 |
| **5074** Plumbing and Heating Equipment and Supplies | $53,751.48 | $1,075.03 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $33,665.50 | $673.31 |
| **5084** Industrial Machinery and Equipment | $27,184.00 | $543.69 |
| **5085** Industrial Supplies | $163.71 | $3.27 |
| **5087** Service Establishment Equipment and Supplies | $9,169.40 | $183.39 |
| **Other** | $114,851.83 | $2,297.03 |
| Total for MAJOR GROUP 50 | $307,048.15 | $6,140.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $9,212.52 | $184.25 |
| **5145** Confectionery | $1,513.15 | $30.26 |
| **5149** Groceries and Related Products, NEC | $1,806.00 | $36.12 |
| **Other** | $70,879.39 | $1,417.58 |
| Total for MAJOR GROUP 51 | $83,411.06 | $1,668.21 |
| Total for DIVISION F | $390,459.21 | $7,809.16 |

## 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 | $211,374.73 | $4,227.50 |
| **5251** Hardware Stores | $96,093.45 | $1,921.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $308,862.08 | $6,177.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $742,449.77 | $14,849.01 |
| **Other** | $419,596.27 | $8,391.93 |
| Total for MAJOR GROUP 53 | $1,162,046.04 | $23,240.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,104,392.95 | $22,087.87 |
| **5499** Miscellaneous Food Stores | $6,173.32 | $123.47 |
| **Other** | $42,639.49 | $852.79 |
| Total for MAJOR GROUP 54 | $1,153,205.76 | $23,064.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $123,788.03 | $2,475.77 |
| **5531** Auto and Home Supply Stores | $67,139.96 | $1,342.80 |
| **5541** Gasoline Service Station | $193,203.49 | $3,864.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $399,230.43 | $7,984.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,340.49 | $46.82 |
| **5651** Family Clothing Stores | $3,343.26 | $66.87 |
| **5661** Shoe Stores | $58,943.61 | $1,178.87 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,865.41 | $57.31 |
| **Other** | $366.95 | $7.34 |
| Total for MAJOR GROUP 56 | $67,859.72 | $1,357.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $116,852.20 | $2,337.04 |
| **5719** Miscellaneous Homefurnishings Stores | $24,589.89 | $491.79 |
| **5722** Household Appliance Stores | $23,628.64 | $472.58 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,287.17 | $65.75 |
| **5734** Computer and Computer Software Stores | $3,682.76 | $73.66 |
| **5735** Record and Prerecorded Tape Stores | $1,472.22 | $29.44 |
| Total for MAJOR GROUP 57 | $173,512.88 | $3,470.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $434,098.10 | $8,681.95 |
| **5813** Drinking Places | $83,066.98 | $1,661.34 |
| Total for MAJOR GROUP 58 | $517,165.08 | $10,343.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $43,080.13 | $861.60 |
| **5921** Liquor Stores | $70,313.81 | $1,406.27 |
| **5932** Used Merchandise Stores | $28,642.62 | $572.85 |
| **5941** Sporting Goods Stores and Bicycle Shops | $33,452.06 | $669.04 |
| **5942** Book Stores | $1,281.68 | $25.63 |
| **5943** Stationery Stores | $2,411.03 | $48.23 |
| **5944** Jewelry Stores | $4,298.31 | $85.96 |
| **5947** Gift, Novelty, and Souvenir Shops | $10,261.13 | $205.22 |
| **5961** Catalog and Mail-Order Houses | $26,726.33 | $534.53 |
| **5962** Automatic Merchandise Machine Operators | $2,555.61 | $51.11 |
| **5963** Direct Selling Establishments | $20,796.27 | $415.93 |
| **5984** Liquefied Petroleum Gas Dealers | $42,139.41 | $842.78 |
| **5999** Miscellaneous Retail Stores, NEC | $65,469.05 | $1,309.41 |
| **Other** | $222,853.85 | $4,457.08 |
| Total for MAJOR GROUP 59 | $574,281.29 | $11,485.64 |
| Total for DIVISION G | $4,356,163.28 | $87,123.34 |

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

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $3,181.17 | $63.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $3,277.67 | $65.55 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,202.45 | $24.05 |
| Total for MAJOR GROUP 61 | $1,202.45 | $24.05 |
| 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 | | |
| **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 | $5,702.61 | $114.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $8,522.61 | $170.46 |
| Total for DIVISION H | $13,186.11 | $263.73 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $182,245.55 | $3,644.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $184,821.90 | $3,696.44 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $57,022.74 | $1,140.46 |
| **7299** Miscellaneous Personal Services, NEC | $7,860.52 | $157.21 |
| **Other** | $83,212.64 | $1,664.26 |
| Total for MAJOR GROUP 72 | $148,095.90 | $2,961.93 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $166,645.18 | $3,332.90 |
| **7342** Disinfecting and Pest Control Services | $6,303.52 | $126.07 |
| **7349** Building Cleaning and Maintenance Services, NEC | $20,735.77 | $414.72 |
| **7359** Equipment Rental and Leasing, NEC | $106,498.30 | $2,129.96 |
| **7372** Prepackaged Software | $3,705.76 | $74.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | $11,016.50 | $220.33 |
| **7379** Computer Related Services, NEC | $3,624.73 | $72.50 |
| **7382** Security Systems Services | $1,012.40 | $20.25 |
| **7389** Miscellaneous Business Services | $42,809.50 | $856.18 |
| **Other** | $5,311.97 | $106.24 |
| Total for MAJOR GROUP 73 | $367,663.63 | $7,353.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $36,490.77 | $729.81 |
| **Other** | $134,947.56 | $2,698.95 |
| Total for MAJOR GROUP 75 | $171,438.33 | $3,428.76 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $6,759.75 | $135.21 |
| **7699** Repair Shops and Related Services, NEC | $10,113.99 | $202.28 |
| **Other** | $6,928.14 | $138.56 |
| Total for MAJOR GROUP 76 | $23,801.88 | $476.05 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $7,058.25 | $141.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $7,166.75 | $143.34 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $30,518.55 | $610.37 |
| Total for MAJOR GROUP 79 | $30,518.55 | $610.37 |

## Mobridge - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $20,420.11 | $408.40 |
| Total for MAJOR GROUP 80 | $20,420.11 | $408.40 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $24,679.55 | $493.59 |
| Total for MAJOR GROUP 81 | $24,679.55 | $493.59 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $37,765.72 | $755.32 |
| **8742** Management Consulting Services | $4,540.40 | $90.81 |
| **Other** | $8,920.51 | $178.41 |
| Total for MAJOR GROUP 87 | $51,226.63 | $1,024.54 |
| Total for DIVISION I | $1,040,588.88 | $20,811.81 |

## Mobridge - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $78,605.52 | $1,572.11 |
| C | Construction | $135,225.09 | $2,704.49 |
| D | Manufacturing | $75,984.70 | $1,519.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $663,387.14 | $13,267.75 |
| F | Wholesale Trade | $390,459.21 | $7,809.16 |
| G | Retail Trade | $4,356,163.28 | $87,123.34 |
| H | Finance, Insurance, And Real Estate | $13,186.11 | $263.73 |
| I | Services | $1,040,588.88 | $20,811.81 |
| | Other | $2,957.00 | $59.14 |
| | Total for Mobridge - General | $6,756,556.93 | $135,131.21 |

## Mobridge - Gross Receipts

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $107,256.56 | $1,072.57 |
| **Other** | $5,809.80 | $58.10 |
| Total for MAJOR GROUP 54 | $113,066.36 | $1,130.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $429,715.10 | $4,297.15 |
| **5813** Drinking Places | $82,479.01 | $824.79 |
| Total for MAJOR GROUP 58 | $512,194.11 | $5,121.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $63,582.65 | $635.82 |

## Mobridge - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $296.89 | $2.97 |
| Total for MAJOR GROUP 59 | $63,879.54 | $638.79 |
| Total for DIVISION G | $706,352.80 | $7,063.53 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $179,942.72 | $1,799.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $180,119.07 | $1,801.19 |
| 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 |
| Total for DIVISION I | $197,499.22 | $1,975.00 |

## Mobridge - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $706,352.80 | $7,063.53 |
| I | Services | $197,499.22 | $1,975.00 |
| | Other | $1,943.52 | $19.44 |
| | Total for Mobridge - Gross Receipts | $905,795.54 | $9,057.97 |

## Mobridge Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $78,605.52 | $1,572.11 |
| C | Construction | $135,225.09 | $2,704.49 |
| D | Manufacturing | $75,984.70 | $1,519.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $663,387.14 | $13,267.75 |
| F | Wholesale Trade | $390,459.21 | $7,809.16 |
| G | Retail Trade | $5,062,516.08 | $94,186.87 |
| H | Finance, Insurance, And Real Estate | $13,186.11 | $263.73 |
| I | Services | $1,238,088.10 | $22,786.81 |
| | Other | $4,900.52 | $78.58 |
| | Total for Mobridge | $7,662,352.47 | $144,189.18 |

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.

## Monroe - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | 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** | $674.43 | $6.74 |
| Total for MAJOR GROUP 27 | $674.43 | $6.74 |
| Total for DIVISION D | $674.43 | $6.74 |
| **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 | | |
| **4841** Cable and Other Pay Television Services | $1,640.92 | $16.41 |
| **Other** | $6,371.95 | $63.72 |
| Total for MAJOR GROUP 48 | $8,012.87 | $80.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $11,103.81 | $111.04 |
| Total for MAJOR GROUP 49 | $11,103.81 | $111.04 |
| Total for DIVISION E | $19,206.68 | $192.07 |
| **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** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $1,742.17 | $17.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,370.05 | $23.70 |
| Total for MAJOR GROUP 52 | $2,370.05 | $23.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $243.63 | $2.43 |
| Total for MAJOR GROUP 54 | $243.63 | $2.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

## Monroe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $326.74 | $3.27 |
| **Other** | $8,571.26 | $85.71 |
| Total for MAJOR GROUP 59 | $8,898.00 | $88.98 |
| Total for DIVISION G | $11,660.65 | $116.61 |
| **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** | $401.10 | $4.02 |
| Total for MAJOR GROUP 73 | $401.10 | $4.02 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $264.00 | $2.64 |
| Total for MAJOR GROUP 87 | $264.00 | $2.64 |
| Total for DIVISION I | $816.10 | $8.17 |

## Monroe - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $674.43 | $6.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,206.68 | $192.07 |
| F | Wholesale Trade | $1,742.17 | $17.43 |
| G | Retail Trade | $11,660.65 | $116.61 |
| I | Services | $816.10 | $8.17 |
| | Other | $8,774.86 | $87.74 |
| | Total for Monroe - General | $42,874.89 | $428.76 |

## Monroe Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $674.43 | $6.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,206.68 | $192.07 |
| F | Wholesale Trade | $1,742.17 | $17.43 |
| G | Retail Trade | $11,660.65 | $116.61 |
| I | Services | $816.10 | $8.17 |
| | Other | $8,774.86 | $87.74 |
| | Total for Monroe | $42,874.89 | $428.76 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $13,950.29 | $279.00 |
| Total for MAJOR GROUP 17 | $13,950.29 | $279.00 |
| Total for DIVISION C | $13,950.29 | $279.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $55.50 | $1.11 |
| **Other** | $2,452.45 | $49.05 |
| Total for MAJOR GROUP 27 | $2,507.95 | $50.16 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $734.48 | $14.69 |
| Total for MAJOR GROUP 28 | $734.48 | $14.69 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $4,488.92 | $89.78 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $20,843.47 | $416.87 |
| **4813** Telephone Communications, Except Radiotelephone | $15,587.22 | $311.74 |
| **Other** | $1,953.96 | $39.08 |
| Total for MAJOR GROUP 48 | $38,384.65 | $767.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $31,514.85 | $630.30 |
| Total for MAJOR GROUP 49 | $31,514.85 | $630.30 |
| Total for DIVISION E | $73,806.21 | $1,476.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $368.22 | $7.36 |
| **5045** Computers and Computer Peripheral Equipment and Software | $284.50 | $5.69 |
| **Other** | $2,540.02 | $50.80 |

## Montrose - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $3,192.74 | $63.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,928.81 | $78.58 |
| Total for MAJOR GROUP 51 | $3,928.81 | $78.58 |
| Total for DIVISION F | $7,121.55 | $142.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,183.64 | $163.68 |
| **5251** Hardware Stores | $1,695.90 | $33.92 |
| Total for MAJOR GROUP 52 | $9,879.54 | $197.60 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,464.95 | $49.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,627.95 | $52.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $938.93 | $18.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $40,747.77 | $814.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,086.13 | $41.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,475.74 | $49.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $555.41 | $11.11 |
| **Other** | $1,757.11 | $35.15 |
| Total for MAJOR GROUP 56 | $2,312.52 | $46.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,689.03 | $73.78 |
| **Other** | $455.50 | $9.11 |
| Total for MAJOR GROUP 57 | $4,144.53 | $82.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $918.71 | $18.38 |
| **5961** Catalog and Mail-Order Houses | $1,668.45 | $33.36 |
| **5963** Direct Selling Establishments | $2,734.44 | $54.68 |
| **5999** Miscellaneous Retail Stores, NEC | $11,747.47 | $234.96 |
| **Other** | $768.25 | $15.36 |
| Total for MAJOR GROUP 59 | $17,837.32 | $356.74 |
| Total for DIVISION G | $95,291.59 | $1,905.85 |
| **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 |
| Total for DIVISION H | $2,068.51 | $41.37 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |

## Montrose - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $2,117.62 | $42.35 |
| | Total for MAJOR GROUP 72 | $2,117.62 | $42.35 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $2,971.20 | $59.42 |
| **7372** Prepackaged Software | | $150.33 | $3.01 |
| **7379** Computer Related Services, NEC | | $850.28 | $17.01 |
| **Other** | | $1,637.43 | $32.76 |
| | Total for MAJOR GROUP 73 | $5,609.24 | $112.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $43,886.66 | $877.74 |
| | Total for MAJOR GROUP 75 | $43,886.66 | $877.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $1,133.50 | $22.67 |
| | Total for MAJOR GROUP 78 | $1,133.50 | $22.67 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $3,947.32 | $78.95 |
| **Other** | | $8,087.06 | $161.74 |
| | Total for MAJOR GROUP 87 | $12,034.38 | $240.69 |
| | Total for DIVISION I | $70,592.94 | $1,411.88 |

## Montrose - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $13,950.29 | $279.00 |
| D | Manufacturing | $4,488.92 | $89.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $73,806.21 | $1,476.12 |
| F | Wholesale Trade | $7,121.55 | $142.43 |
| G | Retail Trade | $95,291.59 | $1,905.85 |
| H | Finance, Insurance, And Real Estate | $2,068.51 | $41.37 |
| I | Services | $70,592.94 | $1,411.88 |
| | Other | $3,199.17 | $63.98 |
| | Total for Montrose - General | $270,519.18 | $5,410.41 |

## Montrose Recap

| | | | |
|---|---|---|---|
| C | Construction | $13,950.29 | $279.00 |
| D | Manufacturing | $4,488.92 | $89.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $73,806.21 | $1,476.12 |
| F | Wholesale Trade | $7,121.55 | $142.43 |
| G | Retail Trade | $95,291.59 | $1,905.85 |
| H | Finance, Insurance, And Real Estate | $2,068.51 | $41.37 |
| I | Services | $70,592.94 | $1,411.88 |
| | Other | $3,199.17 | $63.98 |
| | Total for Montrose | $270,519.18 | $5,410.41 |

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

## Morristown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $899.24 | $8.99 |
| Total for MAJOR GROUP 27 | $899.24 | $8.99 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $1,678.24 | $16.78 |
| **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: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $13,531.90 | $135.32 |
| **Other** | $5,699.50 | $57.00 |
| Total for MAJOR GROUP 48 | $19,231.40 | $192.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $22,988.54 | $229.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $2,920.91 | $29.21 |
| **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: 56 Apparel And Accessory Stores | | |
| **Other** | $440.25 | $4.40 |
| Total for MAJOR GROUP 56 | $440.25 | $4.40 |
| 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 | | |
| **5961** Catalog and Mail-Order Houses | $910.83 | $9.10 |
| **5963** Direct Selling Establishments | $1,240.59 | $12.40 |
| **Other** | $1,226.75 | $12.27 |
| Total for MAJOR GROUP 59 | $3,378.17 | $33.77 |
| Total for DIVISION G | $15,765.82 | $157.65 |
| **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 |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |

## Morristown - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **Other** | | $412.00 | $4.12 |
| | Total for MAJOR GROUP 73 | $412.00 | $4.12 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $672.00 | $6.72 |

## Morristown - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,678.24 | $16.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,988.54 | $229.89 |
| F | Wholesale Trade | $2,920.91 | $29.21 |
| G | Retail Trade | $15,765.82 | $157.65 |
| I | Services | $672.00 | $6.72 |
| | Other | $155.00 | $1.55 |
| | Total for Morristown - General | $44,180.51 | $441.80 |

## Morristown Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,678.24 | $16.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,988.54 | $229.89 |
| F | Wholesale Trade | $2,920.91 | $29.21 |
| G | Retail Trade | $15,765.82 | $157.65 |
| I | Services | $672.00 | $6.72 |
| | Other | $155.00 | $1.55 |
| | Total for Morristown | $44,180.51 | $441.80 |

ITEMS OF NOTE:

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

## Mound City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $553.78 | $11.07 |
| **Other** | $168.60 | $3.37 |
| Total for MAJOR GROUP 27 | $722.38 | $14.44 |
| 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 | $795.38 | $15.90 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $3,788.50 | $75.77 |
| **Other** | $2,766.50 | $55.33 |
| Total for MAJOR GROUP 48 | $6,555.00 | $131.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $12,342.94 | $246.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $966.56 | $19.33 |
| Total for MAJOR GROUP 50 | $966.56 | $19.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $1,353.21 | $27.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $26,186.07 | $523.72 |
| Total for MAJOR GROUP 52 | $26,186.07 | $523.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $207.29 | $4.15 |
| Total for MAJOR GROUP 54 | $207.29 | $4.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $14,019.49 | $280.39 |
| Total for MAJOR GROUP 55 | $14,019.49 | $280.39 |
| 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 |

## Mound City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $978.74 | $19.57 |
| **5963** Direct Selling Establishments | $1,116.52 | $22.34 |
| **Other** | $7,466.31 | $148.76 |
| Total for MAJOR GROUP 59 | $9,561.57 | $190.67 |
| Total for DIVISION G | $62,025.84 | $1,239.96 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $6,219.00 | $124.38 |
| **Other** | $1,281.50 | $25.63 |
| Total for MAJOR GROUP 73 | $7,500.50 | $150.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $8,348.60 | $166.97 |

## Mound City - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $795.38 | $15.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,342.94 | $246.86 |
| F | Wholesale Trade | $1,353.21 | $27.06 |
| G | Retail Trade | $62,025.84 | $1,239.96 |
| I | Services | $8,348.60 | $166.97 |
| | Other | $14,395.00 | $287.90 |
| | Total for Mound City - General | $99,260.97 | $1,984.65 |

## Mound City Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $795.38 | $15.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,342.94 | $246.86 |
| F | Wholesale Trade | $1,353.21 | $27.06 |
| G | Retail Trade | $62,025.84 | $1,239.96 |
| I | Services | $8,348.60 | $166.97 |
| | Other | $14,395.00 | $287.90 |
| | Total for Mound City | $99,260.97 | $1,984.65 |

| 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.

## Mount Vernon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $32,825.32 | $656.50 |
| Total for MAJOR GROUP 17 | $32,825.32 | $656.50 |
| Total for DIVISION C | $32,825.32 | $656.50 |
| **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: 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 | $384.64 | $7.69 |
| **Other** | $1,598.81 | $31.98 |
| Total for MAJOR GROUP 27 | $1,983.45 | $39.67 |
| 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 |
| Total for DIVISION D | $32,429.13 | $648.59 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $5,047.50 | $100.95 |
| Total for MAJOR GROUP 42 | $5,047.50 | $100.95 |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $19,201.00 | $384.02 |
| **4899** Communications Services, NEC | $92.99 | $1.86 |
| **Other** | $11,777.00 | $235.54 |
| Total for MAJOR GROUP 48 | $31,070.99 | $621.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $66,125.75 | $1,322.52 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5084** Industrial Machinery and Equipment | $8,303.53 | $166.08 |
| **Other** | $328,175.55 | $6,563.52 |

## Mount Vernon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $336,479.08 | $6,729.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,955.44 | $39.11 |
| Total for MAJOR GROUP 51 | $1,955.44 | $39.11 |
| Total for DIVISION F | $338,434.52 | $6,768.71 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $52,893.59 | $1,057.87 |
| Total for MAJOR GROUP 52 | $52,893.59 | $1,057.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,338.33 | $26.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,343.65 | $46.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $131,297.02 | $2,625.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $131,820.85 | $2,636.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $78.85 | $1.57 |
| **5651** Family Clothing Stores | $1,617.33 | $32.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,967.68 | $39.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,635.07 | $52.70 |
| Total for MAJOR GROUP 57 | $2,635.07 | $52.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $204.66 | $4.10 |
| **5943** Stationery Stores | $1,074.91 | $21.50 |
| **5961** Catalog and Mail-Order Houses | $4,816.03 | $96.31 |
| **5963** Direct Selling Establishments | $1,309.57 | $26.19 |
| **5999** Miscellaneous Retail Stores, NEC | $1,726.69 | $34.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $10,502.22 | $210.04 |
| Total for DIVISION G | $245,349.95 | $4,907.00 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $537.01 | $10.74 |
| Total for MAJOR GROUP 72 | $537.01 | $10.74 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $291.87 | $5.84 |

## Mount Vernon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7372** Prepackaged Software | $173.90 | $3.48 |
| **7389** Miscellaneous Business Services | $6,387.19 | $127.74 |
| **Other** | $1,408.53 | $28.17 |
| Total for MAJOR GROUP 73 | $8,261.49 | $165.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,421.50 | $28.43 |
| Total for MAJOR GROUP 78 | $1,421.50 | $28.43 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $18,243.62 | $364.87 |

## Mount Vernon - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $32,825.32 | $656.50 |
| D | Manufacturing | $32,429.13 | $648.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $66,125.75 | $1,322.52 |
| F | Wholesale Trade | $338,434.52 | $6,768.71 |
| G | Retail Trade | $245,349.95 | $4,907.00 |
| I | Services | $18,243.62 | $364.87 |
| | Other | $391.17 | $7.82 |
| | Total for Mount Vernon - General | $733,799.46 | $14,676.01 |

## Mount Vernon - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |

## Mount Vernon - Gross Receipts Recap

| | | |
|---|---|---|
| Other | $41,250.14 | $412.50 |
| Total for Mount Vernon - Gross Receipts | $41,250.14 | $412.50 |

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

### Returns Filed: September 2011

### Mount Vernon Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $32,825.32 | $656.50 |
| D | Manufacturing | $32,429.13 | $648.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $66,125.75 | $1,322.52 |
| F | Wholesale Trade | $338,434.52 | $6,768.71 |
| G | Retail Trade | $245,349.95 | $4,907.00 |
| I | Services | $18,243.62 | $364.87 |
| | Other | $41,641.31 | $420.32 |
| | Total for Mount Vernon | $775,049.60 | $15,088.51 |

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: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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 | $11,991.13 | $239.83 |
| **Other** | $17,253.56 | $345.06 |
| Total for MAJOR GROUP 17 | $29,244.69 | $584.89 |
| Total for DIVISION C | $29,244.69 | $584.89 |
| **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** | 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 | $1,318.10 | $26.36 |
| **2731** Books: Publishing, or Publishing and Printing | $2,057.00 | $41.14 |
| **2759** Commercial Printing, NEC | $878.09 | $17.56 |
| **Other** | $1,431.87 | $28.64 |
| Total for MAJOR GROUP 27 | $5,685.06 | $113.70 |
| 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** | $88,741.31 | $1,774.83 |
| Total for MAJOR GROUP 35 | $88,741.31 | $1,774.83 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $101,920.99 | $2,038.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $41,211.67 | $824.24 |
| **4813** Telephone Communications, Except Radiotelephone | $40,312.91 | $806.27 |
| **4841** Cable and Other Pay Television Services | $1,579.50 | $31.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $83,333.06 | $1,666.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $191,330.91 | $3,826.64 |
| **DIVISION: F Wholesale Trade** | | |

## Murdo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,071.14 | $81.43 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,506.49 | $50.13 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $8,345.66 | $166.91 |
| **5065** Electronic Parts and Equipment, NEC | $21,366.50 | $427.33 |
| **5084** Industrial Machinery and Equipment | $7,510.61 | $150.22 |
| **Other** | $31,253.98 | $625.09 |
| Total for MAJOR GROUP 50 | $75,054.38 | $1,501.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $83,621.05 | $1,672.42 |
| **Other** | $17,552.61 | $351.05 |
| Total for MAJOR GROUP 51 | $101,173.66 | $2,023.47 |
| Total for DIVISION F | $176,228.04 | $3,524.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $742.32 | $14.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $822.22 | $16.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $112,178.86 | $2,243.57 |
| **5499** Miscellaneous Food Stores | $1,994.65 | $39.89 |
| Total for MAJOR GROUP 54 | $114,173.51 | $2,283.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $37,658.95 | $753.18 |
| **Other** | $377,299.54 | $7,545.99 |
| Total for MAJOR GROUP 55 | $414,958.49 | $8,299.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $783.30 | $15.67 |
| **5651** Family Clothing Stores | $511.84 | $10.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,612.14 | $32.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $2,923.88 | $58.48 |
| **Other** | $54,057.42 | $1,081.15 |
| Total for MAJOR GROUP 57 | $56,981.30 | $1,139.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $231,938.75 | $4,638.77 |
| Total for MAJOR GROUP 58 | $231,938.75 | $4,638.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $429.45 | $8.59 |
| **5942** Book Stores | $268.45 | $5.38 |
| **5943** Stationery Stores | $1,649.38 | $32.99 |
| **5961** Catalog and Mail-Order Houses | $3,762.45 | $75.25 |
| **5963** Direct Selling Establishments | $4,781.68 | $95.63 |
| **5999** Miscellaneous Retail Stores, NEC | $20,163.90 | $403.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $38,158.81 | $763.20 |
| Total for DIVISION G | $998,726.98 | $19,974.57 |
| **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 | | |

## Murdo - 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: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $736.75 | $14.74 |
| Total for MAJOR GROUP 65 | $736.75 | $14.74 |
| 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 | $10,642.19 | $212.86 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $405,852.00 | $8,117.05 |
| Total for MAJOR GROUP 70 | $405,852.00 | $8,117.05 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $12,908.30 | $258.17 |
| Total for MAJOR GROUP 72 | $12,908.30 | $258.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $107.31 | $2.15 |
| **7342** Disinfecting and Pest Control Services | $2,114.64 | $42.29 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,833.40 | $96.68 |
| **7359** Equipment Rental and Leasing, NEC | $2,928.33 | $58.57 |
| **7372** Prepackaged Software | $2,198.62 | $43.97 |
| **7379** Computer Related Services, NEC | $1,374.00 | $27.48 |
| **7389** Miscellaneous Business Services | $2,172.60 | $43.45 |
| **Other** | $6,953.41 | $139.08 |
| Total for MAJOR GROUP 73 | $22,682.31 | $453.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $3,535.51 | $70.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $38,550.68 | $771.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $964.00 | $19.28 |
| Total for MAJOR GROUP 76 | $964.00 | $19.28 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $3,795.70 | $75.91 |
| Total for MAJOR GROUP 78 | $3,795.70 | $75.91 |
| 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,890.54 | $57.81 |
| **Other** | $18,523.37 | $370.47 |
| Total for MAJOR GROUP 87 | $21,413.91 | $428.28 |

## Murdo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $586,208.29 | $11,724.20 |

## Murdo - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $29,244.69 | $584.89 |
| D | Manufacturing | $101,920.99 | $2,038.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $191,330.91 | $3,826.64 |
| F | Wholesale Trade | $176,228.04 | $3,524.58 |
| G | Retail Trade | $998,726.98 | $19,974.57 |
| H | Finance, Insurance, And Real Estate | $10,642.19 | $212.86 |
| I | Services | $586,208.29 | $11,724.20 |
| | Other | $28,084.36 | $561.69 |
| | Total for Murdo - General | $2,122,386.45 | $42,447.85 |

## Murdo - Gross Receipts

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | 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 | | $230,702.03 | $2,307.02 |
| | Total for MAJOR GROUP 58 | $230,702.03 | $2,307.02 |
| | Total for DIVISION G | $362,225.63 | $3,622.26 |

**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 |
| | 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 | | $404,083.65 | $4,040.83 |
| | Total for MAJOR GROUP 70 | $404,083.65 | $4,040.83 |
| 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: 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 | $439,994.85 | $4,399.94 |

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

### Returns Filed: September 2011

### Murdo - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $362,225.63 | $3,622.26 |
| I | Services | $439,994.85 | $4,399.94 |
| | Other | $7,640.94 | $76.42 |
| | Total for Murdo - Gross Receipts | $809,861.42 | $8,098.62 |

### Murdo Recap

| | | | |
|---|---|---|---|
| C | Construction | $29,244.69 | $584.89 |
| D | Manufacturing | $101,920.99 | $2,038.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $191,330.91 | $3,826.64 |
| F | Wholesale Trade | $176,228.04 | $3,524.58 |
| G | Retail Trade | $1,360,952.61 | $23,596.83 |
| H | Finance, Insurance, And Real Estate | $10,642.19 | $212.86 |
| I | Services | $1,026,203.14 | $16,124.14 |
| | Other | $35,725.30 | $638.11 |
| | Total for Murdo | $2,932,247.87 | $50,546.47 |

ITEMS OF NOTE:

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

## New Underwood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,824.74 | $36.50 |
| **2731** Books: Publishing, or Publishing and Printing | $60.50 | $1.21 |
| **Other** | $892.40 | $17.85 |
| Total for MAJOR GROUP 27 | $2,777.64 | $55.56 |
| 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 |
| Total for DIVISION D | $18,314.10 | $366.29 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,579.75 | $91.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $4,709.25 | $94.19 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $34,611.26 | $692.23 |
| **4813** Telephone Communications, Except Radiotelephone | $60,807.50 | $1,216.15 |
| **Other** | $1,467.38 | $29.35 |
| Total for MAJOR GROUP 48 | $96,886.14 | $1,937.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $54,863.50 | $1,097.27 |
| Total for MAJOR GROUP 49 | $54,863.50 | $1,097.27 |
| Total for DIVISION E | $156,458.89 | $3,129.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $225.50 | $4.51 |
| **Other** | $14,352.30 | $287.04 |
| Total for MAJOR GROUP 50 | $14,577.80 | $291.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $8,996.19 | $179.92 |
| Total for MAJOR GROUP 51 | $8,996.19 | $179.92 |
| Total for DIVISION F | $23,573.99 | $471.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## New Underwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $3,445.43 | $68.91 |
| Total for MAJOR GROUP 52 | $3,445.43 | $68.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,340.66 | $66.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,312.66 | $66.25 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $106,244.17 | $2,124.89 |
| Total for MAJOR GROUP 54 | $106,244.17 | $2,124.89 |
| 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 | $410.38 | $8.21 |
| **5651** Family Clothing Stores | $500.92 | $10.02 |
| **Other** | $116.00 | $2.32 |
| Total for MAJOR GROUP 56 | $1,027.30 | $20.55 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $798.37 | $15.97 |
| **5961** Catalog and Mail-Order Houses | $3,729.89 | $74.58 |
| **5963** Direct Selling Establishments | $2,597.15 | $51.94 |
| **5999** Miscellaneous Retail Stores, NEC | $6,954.23 | $139.08 |
| **Other** | $1,331.34 | $26.64 |
| Total for MAJOR GROUP 59 | $15,410.98 | $308.21 |
| Total for DIVISION G | $140,718.37 | $2,814.36 |
| **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 | $1,595.76 | $31.91 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,139.84 | $22.80 |
| **7359** Equipment Rental and Leasing, NEC | $1,640.75 | $32.82 |
| **7372** Prepackaged Software | $217.33 | $4.35 |
| **7379** Computer Related Services, NEC | $93.19 | $1.87 |
| **7389** Miscellaneous Business Services | $9,132.33 | $182.65 |
| **Other** | $1,197.67 | $23.95 |
| Total for MAJOR GROUP 73 | $13,421.11 | $268.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,146.02 | $22.92 |
| Total for MAJOR GROUP 75 | $1,146.02 | $22.92 |
| MAJOR GROUP: 78 Motion Pictures | | |

## New Underwood - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7841** Video Tape Rental | $1,010.33 | $20.21 |
| Total for MAJOR GROUP 78 | $1,010.33 | $20.21 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $4,205.70 | $84.11 |
| Total for MAJOR GROUP 87 | $4,205.70 | $84.11 |
| Total for DIVISION I | $25,735.16 | $514.72 |

## New Underwood - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $18,314.10 | $366.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $156,458.89 | $3,129.19 |
| F | Wholesale Trade | $23,573.99 | $471.47 |
| G | Retail Trade | $140,718.37 | $2,814.36 |
| H | Finance, Insurance, And Real Estate | $1,595.76 | $31.91 |
| I | Services | $25,735.16 | $514.72 |
| | Other | $879.14 | $17.58 |
| | Total for New Underwood - General | $367,275.41 | $7,345.52 |

## New Underwood Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $18,314.10 | $366.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $156,458.89 | $3,129.19 |
| F | Wholesale Trade | $23,573.99 | $471.47 |
| G | Retail Trade | $140,718.37 | $2,814.36 |
| H | Finance, Insurance, And Real Estate | $1,595.76 | $31.91 |
| I | Services | $25,735.16 | $514.72 |
| | Other | $879.14 | $17.58 |
| | Total for New Underwood | $367,275.41 | $7,345.52 |

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.

## Newell - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $12,671.18 | $253.42 |
| Total for MAJOR GROUP 17 | $12,671.18 | $253.42 |
| Total for DIVISION C | $12,671.18 | $253.42 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $55.00 | $1.10 |
| **2759** Commercial Printing, NEC | $202.67 | $4.05 |
| **Other** | $3,810.42 | $76.21 |
| Total for MAJOR GROUP 27 | $4,068.09 | $81.36 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $6,179.09 | $123.58 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $33,961.35 | $679.23 |
| **4813** Telephone Communications, Except Radiotelephone | $17,563.66 | $351.27 |
| **4841** Cable and Other Pay Television Services | $7,994.00 | $159.88 |
| **4899** Communications Services, NEC | $196.43 | $3.93 |
| Total for MAJOR GROUP 48 | $59,715.44 | $1,194.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $65,232.66 | $1,304.66 |
| Total for MAJOR GROUP 49 | $65,232.66 | $1,304.66 |
| Total for DIVISION E | $125,556.60 | $2,511.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $446.92 | $8.94 |
| **Other** | $130,654.01 | $2,613.09 |
| Total for MAJOR GROUP 50 | $131,100.93 | $2,622.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $103,304.86 | $2,066.10 |
| **Other** | $655.15 | $13.10 |
| Total for MAJOR GROUP 51 | $103,960.01 | $2,079.20 |
| Total for DIVISION F | $235,060.94 | $4,701.23 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $24,159.84 | $483.19 |
| Total for MAJOR GROUP 52 | $24,159.84 | $483.19 |

## Newell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,558.06 | $111.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,631.89 | $132.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $148,463.91 | $2,969.28 |
| Total for MAJOR GROUP 54 | $148,463.91 | $2,969.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $71,720.46 | $1,434.41 |
| Total for MAJOR GROUP 55 | $71,720.46 | $1,434.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $494.73 | $9.90 |
| **5651** Family Clothing Stores | $627.17 | $12.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,395.90 | $27.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,400.37 | $108.01 |
| Total for MAJOR GROUP 57 | $5,400.37 | $108.01 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $193,370.07 | $3,867.40 |
| Total for MAJOR GROUP 58 | $193,370.07 | $3,867.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $444.90 | $8.90 |
| **5961** Catalog and Mail-Order Houses | $7,680.30 | $153.61 |
| **5963** Direct Selling Establishments | $3,539.98 | $70.79 |
| **5999** Miscellaneous Retail Stores, NEC | $841.26 | $16.82 |
| **Other** | $3,519.54 | $70.40 |
| Total for MAJOR GROUP 59 | $16,025.98 | $320.52 |
| Total for DIVISION G | $467,168.42 | $9,343.38 |
| **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 | $5,657.72 | $113.15 |
| Total for MAJOR GROUP 65 | $5,657.72 | $113.15 |
| Total for DIVISION H | $6,436.71 | $128.73 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,360.04 | $107.21 |
| Total for MAJOR GROUP 72 | $5,360.04 | $107.21 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,498.58 | $69.97 |
| **7359** Equipment Rental and Leasing, NEC | $557.83 | $11.16 |
| **7372** Prepackaged Software | $856.95 | $17.14 |
| **7389** Miscellaneous Business Services | $1,844.89 | $36.90 |
| **Other** | $7,446.11 | $148.92 |
| Total for MAJOR GROUP 73 | $14,204.36 | $284.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Newell - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **Other** | | $31,888.16 | $637.76 |
| | Total for MAJOR GROUP 75 | $31,888.16 | $637.76 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **7841** Video Tape Rental | | $3,162.91 | $63.26 |
| | Total for MAJOR GROUP 78 | $3,162.91 | $63.26 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $4,849.19 | $96.98 |
| **Other** | | $1,839.80 | $36.80 |
| | Total for MAJOR GROUP 87 | $6,688.99 | $133.78 |
| | Total for DIVISION I | $80,945.16 | $1,618.91 |

## Newell - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $12,671.18 | $253.42 |
| D | Manufacturing | $6,179.09 | $123.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $125,556.60 | $2,511.14 |
| F | Wholesale Trade | $235,060.94 | $4,701.23 |
| G | Retail Trade | $467,168.42 | $9,343.38 |
| H | Finance, Insurance, And Real Estate | $6,436.71 | $128.73 |
| I | Services | $80,945.16 | $1,618.91 |
| | Other | $4,989.95 | $99.80 |
| | Total for Newell - General | $939,008.05 | $18,780.19 |

## Newell Recap

| | | | |
|---|---|---|---|
| C | Construction | $12,671.18 | $253.42 |
| D | Manufacturing | $6,179.09 | $123.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $125,556.60 | $2,511.14 |
| F | Wholesale Trade | $235,060.94 | $4,701.23 |
| G | Retail Trade | $467,168.42 | $9,343.38 |
| H | Finance, Insurance, And Real Estate | $6,436.71 | $128.73 |
| I | Services | $80,945.16 | $1,618.91 |
| | Other | $4,989.95 | $99.80 |
| | Total for Newell | $939,008.05 | $18,780.19 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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: 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** | $505.40 | $10.11 |
| Total for MAJOR GROUP 27 | $505.40 | $10.11 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $769.80 | $15.40 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,384.16 | $47.68 |
| Total for MAJOR GROUP 42 | $2,384.16 | $47.68 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,882.15 | $137.64 |
| **4813** Telephone Communications, Except Radiotelephone | $3,707.00 | $74.14 |
| **Other** | $1,885.00 | $37.70 |
| Total for MAJOR GROUP 48 | $12,474.15 | $249.48 |
| 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 | $26,666.31 | $533.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $5,169.66 | $103.39 |
| Total for MAJOR GROUP 50 | $5,169.66 | $103.39 |
| 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 | $27,422.35 | $548.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,449.01 | $88.99 |
| Total for MAJOR GROUP 52 | $4,449.01 | $88.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $974.43 | $19.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,091.93 | $21.84 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $977.32 | $19.55 |
| Total for MAJOR GROUP 54 | $977.32 | $19.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $830.62 | $16.62 |
| Total for MAJOR GROUP 55 | $830.62 | $16.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |

## Nisland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,290.82 | $25.81 |
| **5963** Direct Selling Establishments | $1,680.48 | $33.62 |
| **Other** | $3,944.77 | $78.89 |
| Total for MAJOR GROUP 59 | $6,916.07 | $138.32 |
| Total for DIVISION G | $31,166.45 | $623.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | 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 | $846.11 | $16.92 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $456.19 | $9.12 |
| Total for MAJOR GROUP 73 | $456.19 | $9.12 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $514.50 | $10.29 |
| Total for MAJOR GROUP 78 | $514.50 | $10.29 |
| 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** | $723.33 | $14.47 |
| Total for MAJOR GROUP 87 | $723.33 | $14.47 |
| Total for DIVISION I | $3,589.02 | $71.78 |

## Nisland - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $769.80 | $15.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,666.31 | $533.32 |
| F | Wholesale Trade | $27,422.35 | $548.44 |
| G | Retail Trade | $31,166.45 | $623.35 |
| H | Finance, Insurance, And Real Estate | $846.11 | $16.92 |
| I | Services | $3,589.02 | $71.78 |
| | Other | $52.04 | $1.04 |
| | Total for Nisland - General | $90,512.08 | $1,810.25 |

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

### Returns Filed: September 2011

### Nisland Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $769.80 | $15.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,666.31 | $533.32 |
| F | Wholesale Trade | $27,422.35 | $548.44 |
| G | Retail Trade | $31,166.45 | $623.35 |
| H | Finance, Insurance, And Real Estate | $846.11 | $16.92 |
| I | Services | $3,589.02 | $71.78 |
| | Other | $52.04 | $1.04 |
| | Total for Nisland | $90,512.08 | $1,810.25 |

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.

## North Sioux City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $12,510.58 | $250.21 |
| **Other** | $16,572.90 | $331.46 |
| Total for MAJOR GROUP 07 | $29,083.48 | $581.67 |
| Total for DIVISION A | $29,308.48 | $586.17 |
| **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 | $81,629.73 | $1,632.60 |
| **1731** Electrical Work | $6,031.95 | $120.64 |
| **1751** Carpentry Work | $3,764.50 | $75.29 |
| **1752** Floor Laying and Other Floor Work, NEC | $40,354.52 | $807.09 |
| **1796** Installation or Erection of Building Equipment, NEC | $17,204.95 | $344.10 |
| **1799** Special Trade Contractors, NEC | $1,018.00 | $20.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $163,931.54 | $3,278.65 |
| Total for DIVISION C | $163,931.54 | $3,278.65 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $124,754.59 | $2,495.09 |
| Total for MAJOR GROUP 20 | $124,754.59 | $2,495.09 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | 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 | $13,003.90 | $260.08 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $505.67 | $10.11 |
| **Other** | $5,221.46 | $104.42 |
| Total for MAJOR GROUP 27 | $18,731.03 | $374.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $92,930.06 | $1,858.61 |
| Total for MAJOR GROUP 28 | $92,930.06 | $1,858.61 |
| 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 | | |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $155,085.61 | $3,101.71 |
| Total for MAJOR GROUP 35 | $155,085.61 | $3,101.71 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,682.58 | $33.65 |
| Total for MAJOR GROUP 36 | $1,682.58 | $33.65 |
| 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** | $922.32 | $18.45 |
| Total for MAJOR GROUP 39 | $922.32 | $18.45 |
| Total for DIVISION D | $477,504.28 | $9,550.08 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $42,526.23 | $850.52 |
| **4225** General Warehousing and Storage | $4,149.09 | $82.99 |
| Total for MAJOR GROUP 42 | $46,675.32 | $933.51 |
| 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 | $159,282.38 | $3,185.65 |
| **4813** Telephone Communications, Except Radiotelephone | $170,612.30 | $3,412.24 |
| **4841** Cable and Other Pay Television Services | $121,672.80 | $2,433.46 |
| **4899** Communications Services, NEC | $376.66 | $7.53 |
| Total for MAJOR GROUP 48 | $451,944.14 | $9,038.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $584,028.79 | $11,680.58 |
| Total for MAJOR GROUP 49 | $584,028.79 | $11,680.58 |
| Total for DIVISION E | $1,085,508.29 | $21,710.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $6,013.06 | $120.25 |
| **5039** Construction Materials, NEC | $10,922.14 | $218.44 |
| **5044** Office Equipment | $27,762.97 | $555.26 |
| **5045** Computers and Computer Peripheral Equipment and Software | $622,701.89 | $12,454.04 |
| **5046** Commercial Equipment, NEC | $22,419.83 | $448.39 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $38,292.12 | $765.84 |
| **5049** Professional Equipment and Supplies, NEC | $43,214.36 | $864.29 |
| **5051** Metals Service Centers and Offices | $14,778.97 | $295.59 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $88,145.14 | $1,762.90 |
| **5065** Electronic Parts and Equipment, NEC | $3,735.18 | $74.71 |
| **5074** Plumbing and Heating Equipment and Supplies | $35,072.68 | $701.44 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,704.77 | $134.09 |
| **5084** Industrial Machinery and Equipment | $10,754.63 | $215.10 |
| **5085** Industrial Supplies | $27,002.00 | $540.04 |
| **5087** Service Establishment Equipment and Supplies | $2,987.00 | $59.74 |
| **Other** | $19,464.14 | $389.29 |
| Total for MAJOR GROUP 50 | $979,970.88 | $19,599.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $232,706.94 | $4,654.14 |
| **5145** Confectionery | $10,475.26 | $209.51 |
| **5149** Groceries and Related Products, NEC | $10,677.02 | $213.53 |
| **5169** Chemicals and Allied Products, NEC | $17,007.88 | $340.16 |
| **Other** | $24,495.58 | $489.92 |
| Total for MAJOR GROUP 51 | $295,362.68 | $5,907.26 |
| Total for DIVISION F | $1,275,333.56 | $25,506.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $159,434.05 | $3,188.69 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $22,070.02 | $441.40 |
| **Other** | $4,405.94 | $88.12 |
| Total for MAJOR GROUP 52 | $185,910.01 | $3,718.21 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,216.22 | $184.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $10,220.22 | $204.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $112,978.36 | $2,259.57 |
| **5499** Miscellaneous Food Stores | $2,493.54 | $49.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $120,548.90 | $2,410.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,752.50 | $55.05 |
| **Other** | $211,889.08 | $4,237.78 |
| Total for MAJOR GROUP 55 | $214,641.58 | $4,292.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,549.88 | $71.00 |
| **5651** Family Clothing Stores | $7,924.84 | $158.50 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,887.80 | $137.75 |
| **Other** | $3,986.72 | $79.73 |
| Total for MAJOR GROUP 56 | $22,349.24 | $446.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $119,565.29 | $2,391.31 |
| **5713** Floor Coverings Stores | $15,587.30 | $311.75 |
| **5722** Household Appliance Stores | $5,877.50 | $117.55 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,406.23 | $128.13 |
| **5734** Computer and Computer Software Stores | $46,875.23 | $937.50 |
| **Other** | $3,667.39 | $73.35 |
| Total for MAJOR GROUP 57 | $197,978.94 | $3,959.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $218,306.16 | $4,366.12 |
| **5813** Drinking Places | $183,050.03 | $3,661.00 |
| Total for MAJOR GROUP 58 | $401,356.19 | $8,027.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,060.46 | $41.21 |
| **5942** Book Stores | $1,407.51 | $28.15 |
| **5943** Stationery Stores | $56,939.18 | $1,138.79 |
| **5961** Catalog and Mail-Order Houses | $17,634.19 | $352.67 |
| **5963** Direct Selling Establishments | $25,795.52 | $515.92 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5999** Miscellaneous Retail Stores, NEC | $254,455.28 | $5,089.12 |
| **Other** | $377,288.20 | $7,545.75 |
| Total for MAJOR GROUP 59 | $735,580.34 | $14,711.61 |
| Total for DIVISION G | $1,888,585.42 | $37,771.72 |
| **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 | | |
| **6159** Miscellaneous Business Credit Institutions | $20,347.87 | $406.96 |
| Total for MAJOR GROUP 61 | $20,347.87 | $406.96 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,021.23 | $20.42 |
| Total for MAJOR GROUP 64 | $1,021.23 | $20.42 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $29,836.98 | $596.74 |
| Total for MAJOR GROUP 65 | $29,836.98 | $596.74 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $12,442.10 | $248.84 |
| Total for MAJOR GROUP 67 | $12,442.10 | $248.84 |
| Total for DIVISION H | $64,401.74 | $1,288.04 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $213,652.01 | $4,273.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $245,894.01 | $4,917.88 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $39,092.48 | $781.84 |
| **7231** Beauty Shops | $37,577.21 | $751.54 |
| **Other** | $14,797.40 | $295.95 |
| Total for MAJOR GROUP 72 | $91,467.09 | $1,829.33 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $728.50 | $14.57 |
| **7342** Disinfecting and Pest Control Services | $25,849.25 | $517.01 |
| **7349** Building Cleaning and Maintenance Services, NEC | $22,412.07 | $448.24 |
| **7359** Equipment Rental and Leasing, NEC | $51,551.13 | $1,031.02 |
| **7363** Help Supply Services | $105,532.10 | $2,110.64 |
| **7372** Prepackaged Software | $34,025.43 | $680.50 |
| **7374** Computer Processing and Data Preparation and Processing Services | $75,823.00 | $1,516.46 |
| **7375** Information Retrieval Services | $391.00 | $7.82 |
| **7377** Computer Rental and Leasing | $4,880.83 | $97.62 |
| **7379** Computer Related Services, NEC | $3,035.96 | $60.72 |
| **7381** Detective, Guard, and Armored Car Services | $32,327.42 | $646.54 |
| **7382** Security Systems Services | $2,534.85 | $50.70 |
| **7389** Miscellaneous Business Services | $21,079.97 | $421.59 |
| **Other** | $458,000.78 | $9,160.01 |
| Total for MAJOR GROUP 73 | $838,172.29 | $16,763.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $836.17 | $16.72 |
| **Other** | $94,815.56 | $1,896.31 |
| Total for MAJOR GROUP 75 | $95,651.73 | $1,913.03 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7699** Repair Shops and Related Services, NEC | $56,667.96 | $1,133.37 |
| **Other** | $21,885.90 | $437.72 |
| Total for MAJOR GROUP 76 | $78,553.86 | $1,571.09 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $4,064.67 | $81.29 |
| Total for MAJOR GROUP 78 | $4,064.67 | $81.29 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $105,193.83 | $2,103.89 |
| Total for MAJOR GROUP 79 | $105,193.83 | $2,103.89 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $16,401.00 | $328.02 |
| Total for MAJOR GROUP 81 | $16,401.00 | $328.02 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | 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 | $12,107.00 | $242.14 |
| **8712** Architectural Services | $15,676.40 | $313.53 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $30,630.76 | $612.62 |
| **8734** Testing Laboratories | $150,490.78 | $3,009.82 |
| **8742** Management Consulting Services | $13,923.50 | $278.47 |
| **Other** | $214,167.29 | $4,283.35 |
| Total for MAJOR GROUP 87 | $436,995.73 | $8,739.93 |
| Total for DIVISION I | $1,928,851.23 | $38,577.04 |

## North Sioux City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,308.48 | $586.17 |
| C | Construction | $163,931.54 | $3,278.65 |
| D | Manufacturing | $477,504.28 | $9,550.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,085,508.29 | $21,710.17 |
| F | Wholesale Trade | $1,275,333.56 | $25,506.67 |
| G | Retail Trade | $1,888,585.42 | $37,771.72 |
| H | Finance, Insurance, And Real Estate | $64,401.74 | $1,288.04 |
| I | Services | $1,928,851.23 | $38,577.04 |
| | Other | $723.96 | $14.48 |
| | Total for North Sioux City - General | $6,914,148.50 | $138,283.02 |

## North Sioux City - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |

## North Sioux City - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| **5411** Grocery Stores | | $29,927.63 | $299.27 |
| | Total for MAJOR GROUP 54 | $29,927.63 | $299.27 |
| 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: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $217,298.47 | $2,172.98 |
| **5813** Drinking Places | | $173,219.32 | $1,732.19 |
| | Total for MAJOR GROUP 58 | $390,517.79 | $3,905.17 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $151,011.86 | $1,510.12 |
| | Total for MAJOR GROUP 59 | $151,011.86 | $1,510.12 |
| | Total for DIVISION G | $680,915.24 | $6,809.14 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $187,926.84 | $1,879.27 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $220,168.84 | $2,201.69 |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $77,662.01 | $776.62 |
| | Total for MAJOR GROUP 79 | $77,662.01 | $776.62 |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $518,968.16 | $5,189.68 |

## North Sioux City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $680,915.24 | $6,809.14 |
| I | Services | $518,968.16 | $5,189.68 |
| | Other | ($1,209,266.70) | ($12,092.67) |
| | Total for North Sioux City - Gross Receipts | $-9,383.30 | $-93.85 |

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

### Returns Filed: September 2011

### North Sioux City Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,308.48 | $586.17 |
| C | Construction | $163,931.54 | $3,278.65 |
| D | Manufacturing | $477,504.28 | $9,550.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,085,508.29 | $21,710.17 |
| F | Wholesale Trade | $1,275,333.56 | $25,506.67 |
| G | Retail Trade | $2,569,500.66 | $44,580.86 |
| H | Finance, Insurance, And Real Estate | $64,401.74 | $1,288.04 |
| I | Services | $2,447,819.39 | $43,766.72 |
| | Other | ($1,208,542.74) | ($12,078.19) |
| | Total for North Sioux City | $6,904,765.20 | $138,189.17 |

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.

## Oacoma - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,794.58 | $35.89 |
| Total for MAJOR GROUP 07 | $1,794.58 | $35.89 |
| Total for DIVISION A | $1,794.58 | $35.89 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,340.29 | $26.81 |
| Total for MAJOR GROUP 17 | $1,340.29 | $26.81 |
| Total for DIVISION C | $1,340.29 | $26.81 |
| **DIVISION: D 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 | $554.54 | $11.09 |
| **Other** | $666.82 | $13.34 |
| Total for MAJOR GROUP 27 | $1,221.36 | $24.43 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $21,064.04 | $421.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,774.17 | $355.48 |
| **4813** Telephone Communications, Except Radiotelephone | $27,956.09 | $559.12 |
| **Other** | $1,107.50 | $22.15 |
| Total for MAJOR GROUP 48 | $46,837.76 | $936.75 |
| 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 | $147,060.44 | $2,941.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,270.95 | $65.42 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,974.96 | $39.50 |
| **5084** Industrial Machinery and Equipment | $2,228.87 | $44.58 |
| **Other** | $19,244.77 | $384.90 |
| Total for MAJOR GROUP 50 | $26,719.55 | $534.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $20,571.36 | $411.43 |
| **5142** Packaged Frozen Foods | $2,395.73 | $47.92 |
| **Other** | $1,468.80 | $29.38 |
| Total for MAJOR GROUP 51 | $24,435.89 | $488.73 |
| Total for DIVISION F | $51,155.44 | $1,023.13 |

## Oacoma - 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 | $3,797.47 | $75.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,415.47 | $88.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,844.09 | $76.89 |
| Total for MAJOR GROUP 53 | $3,844.09 | $76.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,389,720.05 | $27,794.40 |
| **5499** Miscellaneous Food Stores | $1,002.74 | $20.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,390,954.79 | $27,819.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,332.83 | $26.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $54,415.87 | $1,088.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $88,672.96 | $1,773.45 |
| **Other** | $251.83 | $5.04 |
| Total for MAJOR GROUP 56 | $88,924.79 | $1,778.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,658.93 | $113.18 |
| Total for MAJOR GROUP 57 | $5,658.93 | $113.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $5,534.74 | $110.69 |
| **5963** Direct Selling Establishments | $1,520.10 | $30.40 |
| **5999** Miscellaneous Retail Stores, NEC | $2,851.86 | $57.03 |
| **Other** | $32,881.61 | $657.63 |
| Total for MAJOR GROUP 59 | $42,788.31 | $855.75 |
| Total for DIVISION G | $1,717,667.82 | $34,353.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance 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 | $19,348.54 | $386.97 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $377,692.00 | $7,553.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $405,084.07 | $8,101.68 |

## Oacoma - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $296.15 | $5.93 |
| Total for MAJOR GROUP 72 | $296.15 | $5.93 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,709.50 | $34.19 |
| **7389** Miscellaneous Business Services | $2,229.43 | $44.59 |
| **Other** | $7,837.27 | $156.74 |
| Total for MAJOR GROUP 73 | $11,776.20 | $235.52 |
| 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** | $1,774.95 | $35.50 |
| Total for MAJOR GROUP 76 | $1,774.95 | $35.50 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $313.00 | $6.26 |
| Total for MAJOR GROUP 78 | $313.00 | $6.26 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $1,345.51 | $26.91 |
| **Other** | $2,252.10 | $45.04 |
| Total for MAJOR GROUP 87 | $3,597.61 | $71.95 |
| Total for DIVISION I | $424,538.10 | $8,490.77 |

## Oacoma - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,794.58 | $35.89 |
| C | Construction | $1,340.29 | $26.81 |
| D | Manufacturing | $21,064.04 | $421.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $147,060.44 | $2,941.20 |
| F | Wholesale Trade | $51,155.44 | $1,023.13 |
| G | Retail Trade | $1,717,667.82 | $34,353.36 |
| H | Finance, Insurance, And Real Estate | $19,348.54 | $386.97 |
| I | Services | $424,538.10 | $8,490.77 |
| | Total for Oacoma - General | $2,383,969.25 | $47,679.41 |

## Oacoma - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $716,196.58 | $7,161.97 |
| Total for MAJOR GROUP 54 | $716,196.58 | $7,161.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | $841,701.54 | $8,417.02 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $373,637.58 | $3,736.38 |
| **Other** | N/A | N/A |

## Oacoma - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | $401,029.65 | $4,010.30 |
| Total for DIVISION I | $401,029.65 | $4,010.30 |

## Oacoma - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $841,701.54 | $8,417.02 |
| I | Services | $401,029.65 | $4,010.30 |
| | Total for Oacoma - Gross Receipts | $1,242,731.19 | $12,427.32 |

## Oacoma Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,794.58 | $35.89 |
| C | Construction | $1,340.29 | $26.81 |
| D | Manufacturing | $21,064.04 | $421.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $147,060.44 | $2,941.20 |
| F | Wholesale Trade | $51,155.44 | $1,023.13 |
| G | Retail Trade | $2,559,369.36 | $42,770.38 |
| H | Finance, Insurance, And Real Estate | $19,348.54 | $386.97 |
| I | Services | $825,567.75 | $12,501.07 |
| | Total for Oacoma | $3,626,700.44 | $60,106.73 |

ITEMS OF NOTE:

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

## Olivet - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $90.47 | $0.90 |
| Total for MAJOR GROUP 17 | $90.47 | $0.90 |
| Total for DIVISION C | $90.47 | $0.90 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $687.91 | $6.88 |
| Total for MAJOR GROUP 27 | $687.91 | $6.88 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $1,866.00 | $18.66 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $426.00 | $4.26 |
| **Other** | $1,528.80 | $15.29 |
| Total for MAJOR GROUP 48 | $1,954.80 | $19.55 |
| 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 | $6,363.20 | $63.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $12,861.60 | $128.62 |
| Total for MAJOR GROUP 50 | $12,861.60 | $128.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,305.78 | $23.06 |
| Total for MAJOR GROUP 51 | $2,305.78 | $23.06 |
| Total for DIVISION F | $15,167.38 | $151.68 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $927.29 | $9.28 |
| Total for MAJOR GROUP 53 | $927.29 | $9.28 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $608.45 | $6.08 |
| Total for MAJOR GROUP 54 | $608.45 | $6.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

## Olivet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $341.50 | $3.42 |
| **5651** Family Clothing Stores | $421.60 | $4.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $819.60 | $8.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,022.01 | $10.22 |
| **5963** Direct Selling Establishments | $482.26 | $4.82 |
| **5999** Miscellaneous Retail Stores, NEC | $491.06 | $4.91 |
| **Other** | $336.54 | $3.37 |
| Total for MAJOR GROUP 59 | $2,331.87 | $23.32 |
| Total for DIVISION G | $9,004.86 | $90.07 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 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 | $5,083.10 | $50.83 |
| **Other** | $329.00 | $3.29 |
| Total for MAJOR GROUP 73 | $5,412.10 | $54.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $185.00 | $1.85 |
| Total for MAJOR GROUP 87 | $185.00 | $1.85 |
| Total for DIVISION I | $16,492.48 | $164.92 |

## Olivet - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $90.47 | $0.90 |
| D | Manufacturing | $1,866.00 | $18.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,363.20 | $63.63 |
| F | Wholesale Trade | $15,167.38 | $151.68 |
| G | Retail Trade | $9,004.86 | $90.07 |
| I | Services | $16,492.48 | $164.92 |
| | Other | $8,036.30 | $80.36 |
| | Total for Olivet - General | $57,020.69 | $570.22 |

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

### Returns Filed: September 2011

### Olivet Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $90.47 | $0.90 |
| D | Manufacturing | $1,866.00 | $18.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,363.20 | $63.63 |
| F | Wholesale Trade | $15,167.38 | $151.68 |
| G | Retail Trade | $9,004.86 | $90.07 |
| I | Services | $16,492.48 | $164.92 |
| | Other | $8,036.30 | $80.36 |
| | Total for Olivet | $57,020.69 | $570.22 |

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.

## Onida - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $511.39 | $10.23 |
| Total for MAJOR GROUP 07 | $511.39 | $10.23 |
| Total for DIVISION A | $511.39 | $10.23 |
| **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 | | |
| **1731** Electrical Work | $12,368.07 | $247.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $12,457.34 | $249.15 |
| Total for DIVISION C | $13,107.34 | $262.15 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other 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 | $1,205.23 | $24.10 |
| **2752** Commercial Printing, Lithographic | $1,742.53 | $34.85 |
| **Other** | $6,223.36 | $124.47 |
| Total for MAJOR GROUP 27 | $9,171.12 | $183.42 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,949.55 | $58.99 |
| Total for MAJOR GROUP 28 | $2,949.55 | $58.99 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $25,010.23 | $500.20 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $37,674.39 | $753.49 |
| **4813** Telephone Communications, Except Radiotelephone | $23,847.06 | $476.94 |
| **4841** Cable and Other Pay Television Services | $15,580.00 | $311.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $77,117.45 | $1,542.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $99,341.12 | $1,986.82 |
| Total for MAJOR GROUP 49 | $99,341.12 | $1,986.82 |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $176,658.57 | $3,533.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,353.19 | $47.07 |
| **5084** Industrial Machinery and Equipment | $817.66 | $16.35 |
| **Other** | $14,375.75 | $287.53 |
| Total for MAJOR GROUP 50 | $17,546.60 | $350.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,376.71 | $107.54 |
| **Other** | $51,811.02 | $1,036.22 |
| Total for MAJOR GROUP 51 | $57,187.73 | $1,143.76 |
| Total for DIVISION F | $74,734.33 | $1,494.71 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $157,181.80 | $3,143.63 |
| **5251** Hardware Stores | $49,048.36 | $980.97 |
| Total for MAJOR GROUP 52 | $206,230.16 | $4,124.60 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,008.84 | $40.17 |
| Total for MAJOR GROUP 53 | $2,008.84 | $40.17 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $115,879.88 | $2,317.60 |
| Total for MAJOR GROUP 54 | $115,879.88 | $2,317.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $100,852.29 | $2,017.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $100,979.79 | $2,019.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,344.25 | $26.88 |
| **5651** Family Clothing Stores | $1,028.42 | $20.57 |
| **Other** | $3,565.47 | $71.31 |
| Total for MAJOR GROUP 56 | $5,938.14 | $118.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,524.98 | $230.50 |
| **5719** Miscellaneous Homefurnishings Stores | $543.92 | $10.87 |
| **5734** Computer and Computer Software Stores | $1,040.44 | $20.81 |
| **Other** | $15,390.14 | $307.81 |
| Total for MAJOR GROUP 57 | $28,499.48 | $569.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $57,824.41 | $1,156.49 |
| Total for MAJOR GROUP 58 | $57,824.41 | $1,156.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,240.88 | $64.82 |
| **5943** Stationery Stores | $2,096.29 | $41.94 |
| **5961** Catalog and Mail-Order Houses | $7,502.71 | $150.06 |
| **5963** Direct Selling Establishments | $13,343.79 | $266.89 |
| **5999** Miscellaneous Retail Stores, NEC | $9,993.15 | $199.87 |
| **Other** | $13,671.14 | $273.42 |
| Total for MAJOR GROUP 59 | $49,847.96 | $997.00 |
| Total for DIVISION G | $567,208.66 | $11,344.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Onida - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,364.24 | $47.28 |
| **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 | | |
| **7231** Beauty Shops | $8,638.85 | $172.78 |
| **Other** | $3,138.67 | $62.77 |
| Total for MAJOR GROUP 72 | $11,777.52 | $235.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $431.65 | $8.63 |
| **7359** Equipment Rental and Leasing, NEC | $74,528.75 | $1,490.58 |
| **7372** Prepackaged Software | $3,497.35 | $69.95 |
| **7374** Computer Processing and Data Preparation and Processing Services | $261.34 | $5.23 |
| **7379** Computer Related Services, NEC | $8,735.00 | $174.70 |
| **7389** Miscellaneous Business Services | $4,292.05 | $85.84 |
| **Other** | $16,352.18 | $327.04 |
| Total for MAJOR GROUP 73 | $108,098.32 | $2,161.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $694.00 | $13.88 |
| Total for MAJOR GROUP 76 | $694.00 | $13.88 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $16,427.33 | $328.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $22,218.42 | $444.37 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $11,968.90 | $239.38 |
| Total for MAJOR GROUP 81 | $11,968.90 | $239.38 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $12,804.42 | $256.09 |
| **8742** Management Consulting Services | $5,472.85 | $109.46 |
| **8748** Business Consulting Services, NEC | $151.00 | $3.02 |
| **Other** | $49,688.15 | $993.76 |

## Onida - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | $68,116.42 | $1,362.33 |
| Total for DIVISION I | $245,470.53 | $4,909.42 |

## Onida - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $511.39 | $10.23 |
| C | Construction | $13,107.34 | $262.15 |
| D | Manufacturing | $25,010.23 | $500.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $176,658.57 | $3,533.17 |
| F | Wholesale Trade | $74,734.33 | $1,494.71 |
| G | Retail Trade | $567,208.66 | $11,344.21 |
| H | Finance, Insurance, And Real Estate | $2,364.24 | $47.28 |
| I | Services | $245,470.53 | $4,909.42 |
| | Total for Onida - General | $1,105,065.29 | $22,101.37 |

## Onida Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $511.39 | $10.23 |
| C | Construction | $13,107.34 | $262.15 |
| D | Manufacturing | $25,010.23 | $500.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $176,658.57 | $3,533.17 |
| F | Wholesale Trade | $74,734.33 | $1,494.71 |
| G | Retail Trade | $567,208.66 | $11,344.21 |
| H | Finance, Insurance, And Real Estate | $2,364.24 | $47.28 |
| I | Services | $245,470.53 | $4,909.42 |
| | Total for Onida | $1,105,065.29 | $22,101.37 |

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.

## Orient - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $872.41 | $8.73 |
| Total for MAJOR GROUP 27 | $872.41 | $8.73 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $2,513.63 | $25.14 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $1,606.00 | $16.06 |
| **Other** | $1,791.00 | $17.91 |
| Total for MAJOR GROUP 48 | $3,397.00 | $33.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $9,686.66 | $96.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,848.60 | $18.49 |
| Total for MAJOR GROUP 50 | $1,848.60 | $18.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $366.78 | $3.67 |
| Total for MAJOR GROUP 51 | $366.78 | $3.67 |
| Total for DIVISION F | $2,215.38 | $22.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $298.67 | $2.98 |
| **Other** | $1,170.89 | $11.71 |
| Total for MAJOR GROUP 56 | $1,469.56 | $14.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $661.65 | $6.61 |
| **5961** Catalog and Mail-Order Houses | $571.98 | $5.72 |
| **Other** | $13,367.07 | $133.67 |
| Total for MAJOR GROUP 59 | $14,600.70 | $146.00 |
| Total for DIVISION G | $137,969.33 | $1,379.69 |

## Orient - 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 |
| | | 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** | | | $5,105.06 | $51.05 |
| | | Total for MAJOR GROUP 73 | $5,105.06 | $51.05 |
| 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: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $5,866.98 | $58.67 |

## Orient - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,513.63 | $25.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,686.66 | $96.87 |
| F | Wholesale Trade | $2,215.38 | $22.16 |
| G | Retail Trade | $137,969.33 | $1,379.69 |
| I | Services | $5,866.98 | $58.67 |
| | Other | $136.60 | $1.37 |
| | Total for Orient - General | $158,388.58 | $1,583.90 |

## Orient Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,513.63 | $25.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,686.66 | $96.87 |
| F | Wholesale Trade | $2,215.38 | $22.16 |
| G | Retail Trade | $137,969.33 | $1,379.69 |
| I | Services | $5,866.98 | $58.67 |
| | Other | $136.60 | $1.37 |
| | Total for Orient | $158,388.58 | $1,583.90 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Parker - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,557.58 | $31.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,662.58 | $53.26 |
| Total for DIVISION A | $2,662.58 | $53.26 |
| **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: 16 Heavy Construction Other Than 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 | $1,358.15 | $27.16 |
| **Other** | $34,681.90 | $693.65 |
| Total for MAJOR GROUP 17 | $36,040.05 | $720.81 |
| Total for DIVISION C | $36,550.05 | $731.01 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $4,729.74 | $94.60 |
| **2731** Books: Publishing, or Publishing and Printing | $506.06 | $10.12 |
| **2752** Commercial Printing, Lithographic | $1,507.01 | $30.14 |
| **Other** | $4,525.01 | $90.50 |
| Total for MAJOR GROUP 27 | $11,267.82 | $225.36 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,371.00 | $27.42 |
| Total for MAJOR GROUP 35 | $1,371.00 | $27.42 |
| Total for DIVISION D | $29,148.97 | $582.98 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $8,227.50 | $164.55 |
| Total for MAJOR GROUP 42 | $8,227.50 | $164.55 |
| 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 | $46,360.99 | $927.22 |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4813** Telephone Communications, Except Radiotelephone | $4,328.67 | $86.57 |
| **4841** Cable and Other Pay Television Services | $47,917.81 | $958.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $98,931.14 | $1,978.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $104,742.22 | $2,094.84 |
| Total for MAJOR GROUP 49 | $104,742.22 | $2,094.84 |
| Total for DIVISION E | $212,078.85 | $4,241.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,660.93 | $73.23 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,608.00 | $32.16 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,069.30 | $41.39 |
| **5087** Service Establishment Equipment and Supplies | $1,516.00 | $30.32 |
| **Other** | $18,478.37 | $369.57 |
| Total for MAJOR GROUP 50 | $27,332.60 | $546.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,489.71 | $29.80 |
| **5149** Groceries and Related Products, NEC | $2,227.65 | $44.55 |
| **Other** | $18,501.85 | $370.04 |
| Total for MAJOR GROUP 51 | $22,219.21 | $444.39 |
| Total for DIVISION F | $49,551.81 | $991.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $102,196.39 | $2,043.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $103,069.79 | $2,061.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,375.09 | $27.50 |
| **Other** | $14,217.59 | $284.35 |
| Total for MAJOR GROUP 53 | $15,592.68 | $311.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $641,149.80 | $12,823.00 |
| **5499** Miscellaneous Food Stores | $328.01 | $6.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $644,082.09 | $12,881.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $54,568.60 | $1,091.37 |
| **5541** Gasoline Service Station | $32,409.01 | $648.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $120,930.61 | $2,418.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,362.33 | $27.24 |
| **5699** Miscellaneous Apparel and Accessory Stores | $263.97 | $5.28 |
| **Other** | $4,206.67 | $84.14 |
| Total for MAJOR GROUP 56 | $5,832.97 | $116.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $2,181.51 | $43.63 |
| **Other** | $16,551.96 | $331.05 |
| Total for MAJOR GROUP 57 | $18,733.47 | $374.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $43,942.17 | $878.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $56,850.41 | $1,137.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Parker - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **5961** Catalog and Mail-Order Houses | | $5,610.10 | $112.19 |
| **5963** Direct Selling Establishments | | $53,058.29 | $1,061.16 |
| **5999** Miscellaneous Retail Stores, NEC | | $22,052.59 | $441.06 |
| **Other** | | $12,789.74 | $255.79 |
| | Total for MAJOR GROUP 59 | $93,510.72 | $1,870.20 |
| | Total for DIVISION G | $1,058,602.74 | $21,172.05 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 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 | | $2,926.65 | $58.53 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $8,691.65 | $173.83 |
| | Total for DIVISION H | $9,544.01 | $190.87 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7218** Industrial Launderers | | $653.63 | $13.07 |
| **7231** Beauty Shops | | $8,149.72 | $162.99 |
| **Other** | | $36,105.94 | $722.12 |
| | Total for MAJOR GROUP 72 | $44,909.29 | $898.18 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $1,237.38 | $24.75 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,769.47 | $35.39 |
| **7359** Equipment Rental and Leasing, NEC | | $4,501.97 | $90.04 |
| **7372** Prepackaged Software | | $685.00 | $13.70 |
| **7379** Computer Related Services, NEC | | $409.00 | $8.18 |
| **7382** Security Systems Services | | $738.28 | $14.77 |
| **7389** Miscellaneous Business Services | | $6,521.02 | $130.42 |
| **Other** | | $1,310.65 | $26.21 |
| | Total for MAJOR GROUP 73 | $17,172.77 | $343.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $4,409.10 | $88.18 |
| | Total for MAJOR GROUP 75 | $4,409.10 | $88.18 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $477.17 | $9.54 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $2,671.34 | $53.42 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $1,596.33 | $31.93 |
| | Total for MAJOR GROUP 78 | $1,596.33 | $31.93 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $108,559.92 | $2,171.21 |
| **Other** | | $24,139.83 | $482.80 |
| | Total for MAJOR GROUP 79 | $132,699.75 | $2,654.01 |
| MAJOR GROUP: 81 Legal Services | | | |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **8111** Legal Services | $93,383.02 | $1,867.66 |
| Total for MAJOR GROUP 81 | $93,383.02 | $1,867.66 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $1,338.00 | $26.76 |
| **Other** | $2,126.03 | $42.51 |
| Total for MAJOR GROUP 87 | $3,464.03 | $69.27 |
| Total for DIVISION I | $300,307.85 | $6,006.15 |

## Parker - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,662.58 | $53.26 |
| C | Construction | $36,550.05 | $731.01 |
| D | Manufacturing | $29,148.97 | $582.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $212,078.85 | $4,241.57 |
| F | Wholesale Trade | $49,551.81 | $991.06 |
| G | Retail Trade | $1,058,602.74 | $21,172.05 |
| H | Finance, Insurance, And Real Estate | $9,544.01 | $190.87 |
| I | Services | $300,307.85 | $6,006.15 |
| | Other | $2,079.60 | $41.59 |
| | Total for Parker - General | $1,700,526.46 | $34,010.54 |

## Parker Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,662.58 | $53.26 |
| C | Construction | $36,550.05 | $731.01 |
| D | Manufacturing | $29,148.97 | $582.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $212,078.85 | $4,241.57 |
| F | Wholesale Trade | $49,551.81 | $991.06 |
| G | Retail Trade | $1,058,602.74 | $21,172.05 |
| H | Finance, Insurance, And Real Estate | $9,544.01 | $190.87 |
| I | Services | $300,307.85 | $6,006.15 |
| | Other | $2,079.60 | $41.59 |
| | Total for Parker | $1,700,526.46 | $34,010.54 |

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.

## Parkston - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $18,518.85 | $370.37 |
| **Other** | $1,601.76 | $32.03 |
| Total for MAJOR GROUP 07 | $20,120.61 | $402.40 |
| Total for DIVISION A | $20,120.61 | $402.40 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,000.95 | $40.02 |
| **1731** Electrical Work | $14,103.99 | $282.07 |
| **1752** Floor Laying and Other Floor Work, NEC | $598.42 | $11.97 |
| **Other** | $19,583.96 | $391.68 |
| Total for MAJOR GROUP 17 | $36,287.32 | $725.74 |
| Total for DIVISION C | $36,287.32 | $725.74 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $8,870.80 | $177.42 |
| Total for MAJOR GROUP 20 | $8,870.80 | $177.42 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $6,036.91 | $120.74 |
| **2731** Books: Publishing, or Publishing and Printing | $222.50 | $4.45 |
| **Other** | $3,174.41 | $63.49 |
| Total for MAJOR GROUP 27 | $9,433.82 | $188.68 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | 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** | $1,810.33 | $36.21 |
| Total for MAJOR GROUP 36 | $1,810.33 | $36.21 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $25,219.04 | $507.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,895.80 | $277.91 |
| Total for MAJOR GROUP 42 | $13,895.80 | $277.91 |
| MAJOR GROUP: 48 Communications | | |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4812** Radiotelephone Communications | $75,100.50 | $1,502.01 |
| **4813** Telephone Communications, Except Radiotelephone | $129,866.64 | $2,597.33 |
| **Other** | $2,017.24 | $40.34 |
| Total for MAJOR GROUP 48 | $206,984.38 | $4,139.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $119,164.95 | $2,383.29 |
| Total for MAJOR GROUP 49 | $119,164.95 | $2,383.29 |
| Total for DIVISION E | $340,045.13 | $6,800.88 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,946.03 | $58.91 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,791.19 | $55.83 |
| **5046** Commercial Equipment, NEC | $5,531.88 | $110.63 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $237.00 | $4.74 |
| **5051** Metals Service Centers and Offices | $48,654.45 | $973.08 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $9,539.91 | $190.80 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,299.52 | $145.99 |
| **5087** Service Establishment Equipment and Supplies | $1,379.13 | $27.58 |
| **Other** | $34,568.33 | $691.36 |
| Total for MAJOR GROUP 50 | $112,947.44 | $2,258.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,519.85 | $110.40 |
| **5142** Packaged Frozen Foods | $3,532.72 | $70.65 |
| **5191** Farm Supplies | $3,476.21 | $69.52 |
| **Other** | $2,071.90 | $41.45 |
| Total for MAJOR GROUP 51 | $14,600.68 | $292.02 |
| Total for DIVISION F | $127,548.12 | $2,550.94 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $98,146.85 | $1,962.94 |
| **5251** Hardware Stores | $3,478.41 | $69.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $102,425.11 | $2,048.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,046.86 | $40.94 |
| **Other** | $86,692.90 | $1,733.86 |
| Total for MAJOR GROUP 53 | $88,739.76 | $1,774.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $403,845.54 | $8,076.90 |
| **5499** Miscellaneous Food Stores | $853.23 | $17.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $405,329.27 | $8,106.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,776.98 | $115.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $80,225.48 | $1,604.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $498.65 | $9.97 |
| **5651** Family Clothing Stores | $2,731.44 | $54.63 |
| **Other** | $1,919.50 | $38.39 |
| Total for MAJOR GROUP 56 | $5,149.59 | $102.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $28,764.22 | $575.28 |
| **5722** Household Appliance Stores | $12,790.12 | $255.80 |
| **Other** | $7,009.52 | $140.19 |
| Total for MAJOR GROUP 57 | $48,563.86 | $971.27 |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $126,589.79 | $2,531.80 |
| **5813** Drinking Places | $69,742.44 | $1,394.85 |
| Total for MAJOR GROUP 58 | $196,332.23 | $3,926.65 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $17,195.98 | $343.92 |
| **5941** Sporting Goods Stores and Bicycle Shops | $492.10 | $9.84 |
| **5942** Book Stores | $439.18 | $8.78 |
| **5943** Stationery Stores | $1,960.80 | $39.22 |
| **5961** Catalog and Mail-Order Houses | $9,206.42 | $184.13 |
| **5963** Direct Selling Establishments | $15,157.89 | $303.15 |
| **5999** Miscellaneous Retail Stores, NEC | $4,421.73 | $88.43 |
| **Other** | $44,050.97 | $881.02 |
| Total for MAJOR GROUP 59 | $92,925.07 | $1,858.49 |
| Total for DIVISION G | $1,019,690.37 | $20,393.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $2,972.81 | $59.46 |
| Total for MAJOR GROUP 61 | $2,972.81 | $59.46 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $6,613.23 | $132.27 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $2,538.71 | $50.77 |
| **7231** Beauty Shops | $23,061.52 | $461.24 |
| **7299** Miscellaneous Personal Services, NEC | $2,507.29 | $50.15 |
| **Other** | $38,003.51 | $760.07 |
| Total for MAJOR GROUP 72 | $66,111.03 | $1,322.23 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $750.33 | $15.01 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,002.75 | $60.06 |
| **7371** Computer Programming Services | $2,149.48 | $42.99 |
| **7372** Prepackaged Software | $34,141.40 | $682.83 |
| **7379** Computer Related Services, NEC | $443.17 | $8.86 |
| **7389** Miscellaneous Business Services | $11,543.45 | $230.87 |
| **Other** | $15,244.72 | $304.90 |
| Total for MAJOR GROUP 73 | $67,275.30 | $1,345.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $72,130.32 | $1,442.60 |
| **Other** | $53,255.89 | $1,065.12 |
| Total for MAJOR GROUP 75 | $125,386.21 | $2,507.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7699** Repair Shops and Related Services, NEC | $13,191.18 | $263.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $14,905.18 | $298.11 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $58,378.13 | $1,167.57 |
| Total for MAJOR GROUP 80 | $58,378.13 | $1,167.57 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $11,411.46 | $228.23 |
| Total for MAJOR GROUP 81 | $11,411.46 | $228.23 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $524.54 | $10.50 |
| Total for MAJOR GROUP 86 | $524.54 | $10.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $20,402.86 | $408.06 |
| **8742** Management Consulting Services | $4,160.68 | $83.21 |
| **Other** | $31,546.71 | $630.93 |
| Total for MAJOR GROUP 87 | $56,110.25 | $1,122.20 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $429,760.71 | $8,595.26 |

## Parkston - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $20,120.61 | $402.40 |
| C | Construction | $36,287.32 | $725.74 |
| D | Manufacturing | $25,219.04 | $507.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $340,045.13 | $6,800.88 |
| F | Wholesale Trade | $127,548.12 | $2,550.94 |
| G | Retail Trade | $1,019,690.37 | $20,393.83 |
| H | Finance, Insurance, And Real Estate | $6,613.23 | $132.27 |
| I | Services | $429,760.71 | $8,595.26 |
| | Other | $18,603.07 | $372.06 |
| | Total for Parkston - General | $2,023,887.60 | $40,480.75 |

## Parkston - 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: G Retail Trade**

## Parkston - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $126,100.97 | $1,261.01 |
| **5813** Drinking Places | $69,742.44 | $697.43 |
| Total for MAJOR GROUP 58 | $195,843.41 | $1,958.44 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $269,327.19 | $2,693.28 |
| **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 |
| Total for DIVISION I | N/A | N/A |

## Parkston - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $269,327.19 | $2,693.28 |
| | Other | $28,367.58 | $283.67 |
| | Total for Parkston - Gross Receipts | $297,694.77 | $2,976.95 |

## Parkston Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $20,120.61 | $402.40 |
| C | Construction | $36,287.32 | $725.74 |
| D | Manufacturing | $25,219.04 | $507.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $340,045.13 | $6,800.88 |
| F | Wholesale Trade | $127,548.12 | $2,550.94 |
| G | Retail Trade | $1,289,017.56 | $23,087.11 |
| H | Finance, Insurance, And Real Estate | $6,613.23 | $132.27 |
| I | Services | $429,760.71 | $8,595.26 |
| | Other | $46,970.65 | $655.73 |
| | Total for Parkston | $2,321,582.37 | $43,457.70 |

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.

## Philip - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $7,292.37 | $145.85 |
| Total for MAJOR GROUP 07 | $7,292.37 | $145.85 |
| Total for DIVISION A | $7,292.37 | $145.85 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $19,816.63 | $396.33 |
| **1799** Special Trade Contractors, NEC | $5,808.42 | $116.17 |
| **Other** | $834.38 | $16.68 |
| Total for MAJOR GROUP 17 | $26,459.43 | $529.18 |
| Total for DIVISION C | $27,517.86 | $550.35 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $773.91 | $15.48 |
| Total for MAJOR GROUP 23 | $773.91 | $15.48 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $11,856.72 | $237.13 |
| **2731** Books: Publishing, or Publishing and Printing | $272.00 | $5.44 |
| **2752** Commercial Printing, Lithographic | $4,321.74 | $86.44 |
| **Other** | $499.95 | $10.00 |
| Total for MAJOR GROUP 27 | $16,950.41 | $339.01 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $22,861.74 | $457.23 |
| Total for MAJOR GROUP 35 | $22,861.74 | $457.23 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $49,227.47 | $984.55 |
| **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 |

## Philip - 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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $44,949.93 | $899.00 |
| **4813** Telephone Communications, Except Radiotelephone | $56,550.97 | $1,131.02 |
| **4841** Cable and Other Pay Television Services | $3,800.50 | $76.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $106,299.39 | $2,125.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $101,304.90 | $2,026.11 |
| Total for MAJOR GROUP 49 | $101,304.90 | $2,026.11 |
| Total for DIVISION E | $213,968.54 | $4,279.39 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,445.58 | $128.91 |
| **5046** Commercial Equipment, NEC | $8,264.76 | $165.30 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,695.83 | $153.92 |
| **5074** Plumbing and Heating Equipment and Supplies | $25,953.50 | $519.07 |
| **5084** Industrial Machinery and Equipment | $3,120.13 | $62.41 |
| **5085** Industrial Supplies | $59,184.48 | $1,183.69 |
| **5087** Service Establishment Equipment and Supplies | $1,417.07 | $28.35 |
| **Other** | $59,421.32 | $1,188.43 |
| Total for MAJOR GROUP 50 | $171,502.67 | $3,430.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5145** Confectionery | $725.91 | $14.52 |
| **Other** | $76,910.05 | $1,538.20 |
| Total for MAJOR GROUP 51 | $77,635.96 | $1,552.72 |
| Total for DIVISION F | $249,138.63 | $4,982.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,736.73 | $114.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $50,813.50 | $1,016.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,685.84 | $33.71 |
| **Other** | $18,511.53 | $370.23 |
| Total for MAJOR GROUP 53 | $20,197.37 | $403.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $288,344.87 | $5,766.90 |
| **5499** Miscellaneous Food Stores | $1,306.42 | $26.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $298,799.73 | $5,976.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $30,750.67 | $615.01 |
| **5541** Gasoline Service Station | $128,012.93 | $2,560.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $287,225.54 | $5,744.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,004.60 | $20.09 |
| **5651** Family Clothing Stores | $2,947.87 | $58.96 |
| **Other** | $707.94 | $14.16 |
| Total for MAJOR GROUP 56 | $4,660.41 | $93.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5719** Miscellaneous Homefurnishings Stores | $3,390.09 | $67.80 |
| **5722** Household Appliance Stores | $690.85 | $13.82 |
| **Other** | $19,241.99 | $384.84 |
| Total for MAJOR GROUP 57 | $23,322.93 | $466.46 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $62,301.33 | $1,246.03 |
| **5813** Drinking Places | $29,824.90 | $596.49 |
| Total for MAJOR GROUP 58 | $92,126.23 | $1,842.52 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,728.48 | $54.57 |
| **5942** Book Stores | $1,753.49 | $35.07 |
| **5943** Stationery Stores | $3,061.47 | $61.24 |
| **5961** Catalog and Mail-Order Houses | $7,985.49 | $159.71 |
| **5963** Direct Selling Establishments | $15,229.25 | $304.59 |
| **5999** Miscellaneous Retail Stores, NEC | $68,008.14 | $1,360.18 |
| **Other** | $88,962.14 | $1,779.25 |
| Total for MAJOR GROUP 59 | $187,728.46 | $3,754.61 |
| Total for DIVISION G | $964,874.17 | $19,297.52 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,500.00 | $30.00 |
| Total for MAJOR GROUP 64 | $1,500.00 | $30.00 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $3,584.63 | $71.69 |
| Total for MAJOR GROUP 65 | $3,584.63 | $71.69 |
| Total for DIVISION H | $6,418.49 | $128.37 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $1,249.99 | $25.00 |
| **7231** Beauty Shops | $10,646.47 | $212.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $70,020.51 | $1,400.41 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $190.54 | $3.81 |
| **7342** Disinfecting and Pest Control Services | $1,048.00 | $20.96 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,522.61 | $110.46 |
| **7359** Equipment Rental and Leasing, NEC | $2,167.04 | $43.34 |
| **7371** Computer Programming Services | $1,741.33 | $34.83 |
| **7372** Prepackaged Software | $3,716.38 | $74.33 |
| **7379** Computer Related Services, NEC | $67,567.12 | $1,351.35 |
| **7389** Miscellaneous Business Services | $17,063.14 | $341.26 |
| **Other** | $10,957.59 | $219.15 |
| Total for MAJOR GROUP 73 | $109,973.75 | $2,199.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $90,812.98 | $1,816.25 |
| **Other** | $11,125.98 | $222.52 |

## Philip - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 75 | $101,938.96 | $2,038.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $6,567.24 | $131.34 |
| Total for MAJOR GROUP 78 | $6,567.24 | $131.34 |
| 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 | $13,231.00 | $264.62 |
| Total for MAJOR GROUP 81 | $13,231.00 | $264.62 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $217.66 | $4.35 |
| Total for MAJOR GROUP 86 | $217.66 | $4.35 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,883.81 | $117.67 |
| **8742** Management Consulting Services | $716.50 | $14.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $13,357.65 | $267.15 |
| Total for DIVISION I | $364,924.76 | $7,298.49 |

## Philip - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,292.37 | $145.85 |
| C | Construction | $27,517.86 | $550.35 |
| D | Manufacturing | $49,227.47 | $984.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $213,968.54 | $4,279.39 |
| F | Wholesale Trade | $249,138.63 | $4,982.80 |
| G | Retail Trade | $964,874.17 | $19,297.52 |
| H | Finance, Insurance, And Real Estate | $6,418.49 | $128.37 |
| I | Services | $364,924.76 | $7,298.49 |
| | Other | $132.00 | $2.64 |
| | Total for Philip - General | $1,883,494.29 | $37,669.96 |

## Philip Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,292.37 | $145.85 |
| C | Construction | $27,517.86 | $550.35 |
| D | Manufacturing | $49,227.47 | $984.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $213,968.54 | $4,279.39 |
| F | Wholesale Trade | $249,138.63 | $4,982.80 |
| G | Retail Trade | $964,874.17 | $19,297.52 |
| H | Finance, Insurance, And Real Estate | $6,418.49 | $128.37 |
| I | Services | $364,924.76 | $7,298.49 |
| | Other | $132.00 | $2.64 |
| | Total for Philip | $1,883,494.29 | $37,669.96 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Pickstown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $697.94 | $13.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | ($2,042.84) | ($40.86) |
| Total for DIVISION C | ($2,042.84) | ($40.86) |
| **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: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,284.74 | $25.69 |
| Total for MAJOR GROUP 27 | $1,284.74 | $25.69 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $17,930.28 | $358.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,631.00 | $232.62 |
| **4813** Telephone Communications, Except Radiotelephone | $7,938.63 | $158.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,177.13 | $403.55 |
| 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 | $23,013.30 | $460.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,277.22 | $245.54 |
| **Other** | ($14,430.88) | ($288.62) |
| Total for MAJOR GROUP 50 | ($2,153.66) | ($43.08) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $598.46 | $11.96 |
| **5153** Grain and Field Beans | $3,021.83 | $60.44 |
| **Other** | $15,624.63 | $312.50 |
| Total for MAJOR GROUP 51 | $19,244.92 | $384.90 |
| Total for DIVISION F | $17,091.26 | $341.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $93,715.38 | $1,874.30 |
| Total for MAJOR GROUP 52 | $93,715.38 | $1,874.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Pickstown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $382.71 | $7.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $75,344.71 | $1,506.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $29,696.90 | $593.94 |
| Total for MAJOR GROUP 54 | $29,696.90 | $593.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $64,272.58 | $1,285.45 |
| Total for MAJOR GROUP 55 | $64,272.58 | $1,285.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $813.34 | $16.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $963.34 | $19.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $755.25 | $15.10 |
| **5999** Miscellaneous Retail Stores, NEC | $2,791.18 | $55.82 |
| **Other** | $401.93 | $8.04 |
| Total for MAJOR GROUP 59 | $3,948.36 | $78.96 |
| Total for DIVISION G | $280,019.16 | $5,600.38 |
| **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: 65 Real Estate | | |
| **Other** | $2,440.00 | $48.80 |
| Total for MAJOR GROUP 65 | $2,440.00 | $48.80 |
| Total for DIVISION H | $3,405.00 | $68.10 |
| **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 | | |
| **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 | $505.08 | $10.10 |
| **Other** | $17,105.11 | $342.11 |
| Total for MAJOR GROUP 73 | $17,610.19 | $352.21 |
| 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: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $26,906.80 | $538.14 |

## Pickstown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | $26,906.80 | $538.14 |
| Total for DIVISION I | $104,603.76 | $2,092.09 |

### Pickstown - General Recap

| | | | |
|---|---|---|---|
| C | Construction | ($2,042.84) | ($40.86) |
| D | Manufacturing | $17,930.28 | $358.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,013.30 | $460.27 |
| F | Wholesale Trade | $17,091.26 | $341.82 |
| G | Retail Trade | $280,019.16 | $5,600.38 |
| H | Finance, Insurance, And Real Estate | $3,405.00 | $68.10 |
| I | Services | $104,603.76 | $2,092.09 |
| | Other | $844.05 | $16.88 |
| | Total for Pickstown - General | $444,863.97 | $8,897.28 |

### Pickstown Recap

| | | | |
|---|---|---|---|
| C | Construction | ($2,042.84) | ($40.86) |
| D | Manufacturing | $17,930.28 | $358.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,013.30 | $460.27 |
| F | Wholesale Trade | $17,091.26 | $341.82 |
| G | Retail Trade | $280,019.16 | $5,600.38 |
| H | Finance, Insurance, And Real Estate | $3,405.00 | $68.10 |
| I | Services | $104,603.76 | $2,092.09 |
| | Other | $844.05 | $16.88 |
| | Total for Pickstown | $444,863.97 | $8,897.28 |

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.

## Piedmont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $71,037.36 | $1,420.75 |
| Total for MAJOR GROUP 17 | $71,037.36 | $1,420.75 |
| Total for DIVISION C | $71,117.55 | $1,422.35 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,808.70 | $156.17 |
| **Other** | $1,843.05 | $36.86 |
| Total for MAJOR GROUP 27 | $9,651.75 | $193.03 |
| 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 | $12,369.70 | $247.39 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $16,687.40 | $333.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $18,896.17 | $377.93 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,517.13 | $50.34 |
| **4813** Telephone Communications, Except Radiotelephone | $1,357.50 | $27.15 |
| **4841** Cable and Other Pay Television Services | $14,745.90 | $294.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,193.98 | $403.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $18,919.32 | $378.39 |

## Piedmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $18,919.32 | $378.39 |
| Total for DIVISION E | $58,009.47 | $1,160.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $198.87 | $3.98 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $29,777.00 | $595.54 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,100.83 | $142.02 |
| **5084** Industrial Machinery and Equipment | $1,470.39 | $29.41 |
| **Other** | $43,173.62 | $863.47 |
| Total for MAJOR GROUP 50 | $81,720.71 | $1,634.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,196.83 | $23.94 |
| **Other** | $10,921.62 | $218.44 |
| Total for MAJOR GROUP 51 | $12,118.45 | $242.38 |
| Total for DIVISION F | $93,839.16 | $1,876.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,847.32 | $176.95 |
| **Other** | $2,264.90 | $45.29 |
| Total for MAJOR GROUP 52 | $11,112.22 | $222.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,955.56 | $179.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $9,305.56 | $186.12 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $188,674.88 | $3,773.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $293,600.23 | $5,872.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $719.63 | $14.40 |
| **5651** Family Clothing Stores | $230.41 | $4.61 |
| **Other** | $552.49 | $11.05 |
| Total for MAJOR GROUP 56 | $1,502.53 | $30.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,921.79 | $38.43 |
| **Other** | $12,840.96 | $256.82 |
| Total for MAJOR GROUP 57 | $14,762.75 | $295.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $107,510.11 | $2,150.20 |
| Total for MAJOR GROUP 58 | $107,510.11 | $2,150.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $697.40 | $13.95 |
| **5943** Stationery Stores | $492.72 | $9.86 |
| **5961** Catalog and Mail-Order Houses | $6,275.59 | $125.52 |
| **5963** Direct Selling Establishments | $16,579.67 | $331.59 |
| **5999** Miscellaneous Retail Stores, NEC | $2,901.54 | $58.04 |
| **Other** | $1,253.33 | $25.07 |
| Total for MAJOR GROUP 59 | $28,200.25 | $564.03 |
| Total for DIVISION G | $466,704.95 | $9,334.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Piedmont - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $2,901.82 | $58.04 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $6,075.05 | $121.50 |
| | Total for MAJOR GROUP 72 | $6,075.05 | $121.50 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $264.22 | $5.28 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $3,617.75 | $72.36 |
| **7359** Equipment Rental and Leasing, NEC | | $480.74 | $9.61 |
| **7372** Prepackaged Software | | $1,921.30 | $38.42 |
| **7379** Computer Related Services, NEC | | $866.52 | $17.33 |
| **7389** Miscellaneous Business Services | | $3,975.12 | $79.50 |
| **Other** | | $4,605.37 | $92.11 |
| | Total for MAJOR GROUP 73 | $15,731.02 | $314.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $17,365.50 | $347.31 |
| | Total for MAJOR GROUP 75 | $17,365.50 | $347.31 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $766.12 | $15.32 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $3,511.12 | $70.22 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $2,425.50 | $48.51 |
| | Total for MAJOR GROUP 78 | $2,425.50 | $48.51 |
| 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 |

## Piedmont - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $118,863.07 | $2,415.07 |

## Piedmont - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $71,117.55 | $1,422.35 |
| D | Manufacturing | $12,369.70 | $247.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,009.47 | $1,160.20 |
| F | Wholesale Trade | $93,839.16 | $1,876.80 |
| G | Retail Trade | $466,704.95 | $9,334.13 |
| H | Finance, Insurance, And Real Estate | $2,901.82 | $58.04 |
| I | Services | $118,863.07 | $2,415.07 |
| | Other | $4,904.64 | $98.09 |
| | Total for Piedmont - General | $828,710.36 | $16,612.07 |

## Piedmont Recap

| | | | |
|---|---|---|---|
| C | Construction | $71,117.55 | $1,422.35 |
| D | Manufacturing | $12,369.70 | $247.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,009.47 | $1,160.20 |
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| H | Finance, Insurance, And Real Estate | $2,901.82 | $58.04 |
| I | Services | $118,863.07 | $2,415.07 |
| | Other | $4,904.64 | $98.09 |
| | Total for Piedmont | $828,710.36 | $16,612.07 |

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.

## 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: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,348.02 | $46.96 |
| Total for MAJOR GROUP 17 | $2,348.02 | $46.96 |
| Total for DIVISION C | $2,348.02 | $46.96 |
| **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 | $382.89 | $7.66 |
| **Other** | $572.50 | $11.45 |
| Total for MAJOR GROUP 27 | $955.39 | $19.11 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $1,015.67 | $20.32 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $4,434.33 | $88.69 |
| **4841** Cable and Other Pay Television Services | $2,513.00 | $50.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $7,229.33 | $144.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $18,253.03 | $365.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $231.13 | $4.63 |
| Total for MAJOR GROUP 50 | $231.13 | $4.63 |
| 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 | $3,332.70 | $66.66 |
| **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** | $8.80 | $0.18 |
| Total for MAJOR GROUP 53 | $8.80 | $0.18 |
| 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 | | |

## Pierpont - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **Other** | | $27,163.68 | $543.27 |
| | Total for MAJOR GROUP 55 | $27,163.68 | $543.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | $689.00 | $13.78 |
| | Total for MAJOR GROUP 56 | $689.00 | $13.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | $760.50 | $15.21 |
| | Total for MAJOR GROUP 57 | $760.50 | $15.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $681.62 | $13.63 |
| **Other** | | $912.59 | $18.25 |
| | Total for MAJOR GROUP 59 | $1,594.21 | $31.88 |
| | Total for DIVISION G | $55,864.38 | $1,117.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | $397.60 | $7.95 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7389** Miscellaneous Business Services | | $907.00 | $18.14 |
| **Other** | | $202.78 | $4.06 |
| | Total for MAJOR GROUP 73 | $1,109.78 | $22.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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** | | $30,022.41 | $600.46 |
| | Total for MAJOR GROUP 87 | $30,022.41 | $600.46 |
| | Total for DIVISION I | $37,759.88 | $755.21 |

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

### Returns Filed: September 2011

### Pierpont - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $2,348.02 | $46.96 |
| D | Manufacturing | $1,015.67 | $20.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,253.03 | $365.07 |
| F | Wholesale Trade | $3,332.70 | $66.66 |
| G | Retail Trade | $55,864.38 | $1,117.28 |
| H | Finance, Insurance, And Real Estate | $397.60 | $7.95 |
| I | Services | $37,759.88 | $755.21 |
| | Other | $1,900.00 | $38.00 |
| | Total for Pierpont - General | $120,871.28 | $2,417.45 |

### Pierpont Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,348.02 | $46.96 |
| D | Manufacturing | $1,015.67 | $20.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,253.03 | $365.07 |
| F | Wholesale Trade | $3,332.70 | $66.66 |
| G | Retail Trade | $55,864.38 | $1,117.28 |
| H | Finance, Insurance, And Real Estate | $397.60 | $7.95 |
| I | Services | $37,759.88 | $755.21 |
| | Other | $1,900.00 | $38.00 |
| | Total for Pierpont | $120,871.28 | $2,417.45 |

ITEMS OF NOTE:

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

## 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: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0742** Veterinary Services for Animal Specialties | $85,805.51 | $1,716.11 |
| **0752** Animal Specialty Services, Except Veterinary | $15,502.92 | $310.05 |
| **0782** Lawn and Garden Services | $44,975.30 | $899.52 |
| **0783** Ornamental Shrub and Tree Services | $12,108.70 | $242.18 |
| **Other** | $1,165.91 | $23.32 |
| Total for MAJOR GROUP 07 | $159,558.34 | $3,191.18 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $182,367.66 | $3,647.37 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $32,370.96 | $647.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $32,535.95 | $650.72 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $3,973.58 | $79.47 |
| **Other** | $37,007.00 | $740.14 |
| Total for MAJOR GROUP 16 | $40,980.58 | $819.61 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $42,867.29 | $857.35 |
| **1731** Electrical Work | $82,985.21 | $1,659.71 |
| **1751** Carpentry Work | $34,722.78 | $694.46 |
| **1752** Floor Laying and Other Floor Work, NEC | $10,571.60 | $211.44 |
| **1771** Concrete Work | $60,490.15 | $1,209.81 |
| **1793** Glass and Glazing Work | $28,277.49 | $565.55 |
| **1796** Installation or Erection of Building Equipment, NEC | $16,853.50 | $337.07 |
| **1799** Special Trade Contractors, NEC | $32,963.35 | $845.20 |
| **Other** | $13,187.87 | $263.76 |
| Total for MAJOR GROUP 17 | $322,919.24 | $6,644.35 |
| Total for DIVISION C | $396,435.77 | $8,114.68 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $50,350.62 | $1,007.01 |
| Total for MAJOR GROUP 20 | $50,350.62 | $1,007.01 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |

## Pierre - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $2,492.55 | $49.86 |
| Total for MAJOR GROUP 24 | $2,492.55 | $49.86 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $4,437.51 | $88.75 |
| Total for MAJOR GROUP 25 | $4,437.51 | $88.75 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $20,332.54 | $406.65 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $24,760.21 | $495.20 |
| **2731** Books: Publishing, or Publishing and Printing | $6,630.22 | $132.60 |
| **2741** Miscellaneous Publishing | $3,133.58 | $62.67 |
| **2752** Commercial Printing, Lithographic | $155,792.57 | $3,115.86 |
| **2754** Commercial Printing, Gravure | $2,376.50 | $47.53 |
| **2759** Commercial Printing, NEC | $16,575.46 | $331.51 |
| **Other** | $3,830.51 | $76.60 |
| Total for MAJOR GROUP 27 | $233,431.59 | $4,668.62 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,692.50 | $133.85 |
| Total for MAJOR GROUP 28 | $6,692.50 | $133.85 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $3,506.30 | $70.13 |
| Total for MAJOR GROUP 30 | $3,506.30 | $70.13 |
| 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **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 | $9,417.04 | $188.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | $10,906.10 | $218.12 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,477.77 | $49.56 |
| Total for MAJOR GROUP 36 | $2,477.77 | $49.56 |
| 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** | $3,190.33 | $63.81 |
| Total for MAJOR GROUP 38 | $3,190.33 | $63.81 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,733.58 | $34.66 |
| Total for MAJOR GROUP 39 | $1,733.58 | $34.66 |
| Total for DIVISION D | $431,588.78 | $8,631.77 |

**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 | $189,341.72 | $3,786.84 |
| **Other** | $7,421.14 | $148.42 |
| Total for MAJOR GROUP 42 | $196,762.86 | $3,935.26 |
| MAJOR GROUP: 44 Water Transportation | | |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $58,442.99 | $1,168.86 |
| Total for MAJOR GROUP 45 | $58,442.99 | $1,168.86 |
| 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 | $895,703.67 | $17,914.07 |
| **4813** Telephone Communications, Except Radiotelephone | $332,512.58 | $6,650.23 |
| **4841** Cable and Other Pay Television Services | $597,232.28 | $11,944.65 |
| **4899** Communications Services, NEC | $13,819.98 | $276.40 |
| Total for MAJOR GROUP 48 | $1,839,268.51 | $36,785.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,320,079.23 | $26,401.59 |
| Total for MAJOR GROUP 49 | $1,320,079.23 | $26,401.59 |
| Total for DIVISION E | $3,429,361.02 | $68,587.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,911.91 | $38.24 |
| **5013** Motor Vehicle Supplies and New Parts | $2,920.14 | $58.40 |
| **5015** Motor Vehicle Parts, Used | $94,572.38 | $1,891.45 |
| **5023** Homefurnishings | $1,315.85 | $26.32 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $14,810.28 | $296.21 |
| **5043** Photographic Equipment and Supplies | $64,888.05 | $1,297.76 |
| **5044** Office Equipment | $72,688.13 | $1,453.75 |
| **5045** Computers and Computer Peripheral Equipment and Software | $55,691.16 | $1,113.83 |
| **5046** Commercial Equipment, NEC | $23,789.66 | $475.80 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $34,392.18 | $687.85 |
| **5049** Professional Equipment and Supplies, NEC | $2,373.83 | $47.48 |
| **5051** Metals Service Centers and Offices | $229,640.00 | $4,592.80 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $112,787.37 | $2,255.75 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,674.96 | $53.50 |
| **5065** Electronic Parts and Equipment, NEC | $28,051.31 | $561.03 |
| **5072** Hardware | $252.66 | $5.05 |
| **5074** Plumbing and Heating Equipment and Supplies | $251,757.61 | $5,035.15 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $78,061.70 | $1,561.23 |
| **5078** Refrigeration Equipment and Supplies | $4,067.51 | $81.35 |
| **5082** Construction and Mining Machinery and Equipment | $11,550.76 | $231.01 |
| **5084** Industrial Machinery and Equipment | $135,228.66 | $2,704.59 |
| **5087** Service Establishment Equipment and Supplies | $10,701.80 | $214.04 |
| **Other** | $40,367.40 | $807.35 |
| Total for MAJOR GROUP 50 | $1,274,495.31 | $25,489.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $18,437.23 | $368.74 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $23,712.00 | $474.24 |
| **5141** Groceries, General Line | $40,774.40 | $815.49 |
| **5142** Packaged Frozen Foods | $11,792.00 | $235.84 |
| **5145** Confectionery | $2,065.41 | $41.31 |
| **5149** Groceries and Related Products, NEC | $3,459.21 | $69.18 |
| **5191** Farm Supplies | $89,800.24 | $1,875.00 |
| **Other** | $10,323.07 | $206.47 |
| Total for MAJOR GROUP 51 | $200,363.56 | $4,086.27 |
| Total for DIVISION F | $1,474,858.87 | $29,576.21 |
| **DIVISION: G Retail Trade** | | |

## Pierre - 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 | $659,354.21 | $13,187.09 |
| **5231** Paint, Glass, and Wallpaper Stores | $76,748.27 | $1,534.97 |
| **5251** Hardware Stores | $359,743.15 | $7,194.86 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $19,069.05 | $381.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,115,249.71 | $22,305.00 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,139,674.57 | $122,793.49 |
| **5331** Variety Stores | $9,426.58 | $188.54 |
| **5399** Miscellaneous General Merchandise Stores | $1,107,003.78 | $22,140.08 |
| Total for MAJOR GROUP 53 | $7,256,104.93 | $145,122.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,252,154.05 | $45,043.10 |
| **5431** Fruit and Vegetable Markets | $48,676.25 | $973.52 |
| **5499** Miscellaneous Food Stores | $44,781.19 | $895.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,372,590.81 | $47,451.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $594,791.48 | $11,948.00 |
| **5531** Auto and Home Supply Stores | $542,247.95 | $10,844.96 |
| **5541** Gasoline Service Station | $167,676.35 | $3,353.53 |
| **Other** | $60,025.42 | $1,200.50 |
| Total for MAJOR GROUP 55 | $1,364,741.20 | $27,346.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $723.97 | $14.48 |
| **5621** Women's Clothing Stores | $125,971.52 | $2,519.42 |
| **5651** Family Clothing Stores | $55,790.83 | $1,115.81 |
| **5661** Shoe Stores | $60,809.69 | $1,216.20 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,049.00 | $120.98 |
| **Other** | $1,446.50 | $28.93 |
| Total for MAJOR GROUP 56 | $250,791.51 | $5,015.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $334,168.67 | $6,683.37 |
| **5713** Floor Coverings Stores | $205,374.76 | $4,107.49 |
| **5719** Miscellaneous Homefurnishings Stores | $47,903.68 | $958.07 |
| **5722** Household Appliance Stores | $213,258.08 | $4,265.17 |
| **5731** Radio, Television, and Consumer Electronics Stores | $42,450.39 | $849.01 |
| **5734** Computer and Computer Software Stores | $106,683.15 | $2,133.67 |
| **5735** Record and Prerecorded Tape Stores | $10,929.93 | $218.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $968,387.85 | $19,367.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,915,150.51 | $38,356.28 |
| **5813** Drinking Places | $177,511.11 | $3,550.23 |
| Total for MAJOR GROUP 58 | $2,092,661.62 | $41,906.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $255,364.03 | $5,107.29 |
| **5932** Used Merchandise Stores | $88,006.21 | $1,760.12 |
| **5941** Sporting Goods Stores and Bicycle Shops | $136,618.30 | $2,732.37 |
| **5942** Book Stores | $36,261.91 | $725.25 |
| **5943** Stationery Stores | $43,053.25 | $861.05 |
| **5944** Jewelry Stores | $62,745.54 | $1,254.91 |
| **5945** Hobby, Toy, and Game Stores | $35,288.48 | $705.76 |
| **5947** Gift, Novelty, and Souvenir Shops | $61,853.16 | $1,237.07 |
| **5961** Catalog and Mail-Order Houses | $77,762.74 | $1,555.26 |
| **5962** Automatic Merchandise Machine Operators | $5,622.21 | $112.45 |
| **5963** Direct Selling Establishments | $132,773.01 | $2,655.46 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5992** Florists | $81,395.33 | $1,627.91 |
| **5999** Miscellaneous Retail Stores, NEC | $443,112.93 | $8,862.23 |
| **Other** | $143,508.54 | $2,870.16 |
| Total for MAJOR GROUP 59 | $1,603,365.64 | $32,067.29 |
| Total for DIVISION G | $17,023,893.27 | $340,583.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $32,747.07 | $654.95 |
| **6099** Functions Related to Depository Banking, NEC | $4,167.00 | $83.34 |
| Total for MAJOR GROUP 60 | $36,914.07 | $738.29 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $1,559.94 | $31.20 |
| **6159** Miscellaneous Business Credit Institutions | $6,619.21 | $132.39 |
| **Other** | $1,149.66 | $23.00 |
| Total for MAJOR GROUP 61 | $9,328.81 | $186.59 |
| 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 | $264.37 | $5.29 |
| **Other** | $1,554.52 | $31.09 |
| Total for MAJOR GROUP 63 | $1,818.89 | $36.38 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $8,186.57 | $163.73 |
| Total for MAJOR GROUP 64 | $8,186.57 | $163.73 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $217,235.24 | $4,344.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $249,265.11 | $4,985.31 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $22,860.47 | $457.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $26,828.80 | $536.58 |
| Total for DIVISION H | $339,340.61 | $6,786.85 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,005,626.98 | $20,112.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,005,909.99 | $20,118.19 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $39,620.87 | $792.42 |
| **7221** Photographic Studios, Portrait | $62,382.22 | $1,247.64 |
| **7231** Beauty Shops | $182,130.29 | $3,642.63 |
| **7241** Barber Shops | $15,425.48 | $308.50 |
| **7299** Miscellaneous Personal Services, NEC | $47,957.40 | $959.14 |
| **Other** | $114,167.60 | $2,283.35 |
| Total for MAJOR GROUP 72 | $461,683.86 | $9,233.68 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $2,903.58 | $58.08 |
| **7322** Adjustment and Collection Services | $10,069.58 | $201.39 |
| **7331** Direct Mail Advertising Services | $19,478.04 | $389.56 |
| **7336** Commercial Art and Graphic Design | $24,598.28 | $491.97 |
| **7338** Secretarial and Court Reporting | $4,426.78 | $88.54 |
| **7342** Disinfecting and Pest Control Services | $24,952.11 | $499.04 |
| **7349** Building Cleaning and Maintenance Services, NEC | $101,772.87 | $2,035.47 |
| **7353** Heavy Construction Equipment Rental and Leasing | $29,233.72 | $584.67 |

## Pierre - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7359** Equipment Rental and Leasing, NEC | $167,097.25 | $3,341.97 |
| **7361** Employment Agencies | $14,217.43 | $284.35 |
| **7371** Computer Programming Services | $9,051.94 | $181.05 |
| **7372** Prepackaged Software | $118,386.16 | $2,367.73 |
| **7373** Computer Integrated Systems Design | $2,028.38 | $40.56 |
| **7374** Computer Processing and Data Preparation and Processing Services | $42,485.55 | $849.72 |
| **7375** Information Retrieval Services | $20,784.79 | $415.70 |
| **7377** Computer Rental and Leasing | $2,789.02 | $55.78 |
| **7379** Computer Related Services, NEC | $116,649.49 | $2,333.00 |
| **7381** Detective, Guard, and Armored Car Services | $7,408.47 | $148.17 |
| **7382** Security Systems Services | $30,389.21 | $607.78 |
| **7384** Photofinishing Laboratories | $1,000.87 | $20.02 |
| **7389** Miscellaneous Business Services | $308,567.58 | $6,171.35 |
| **Other** | $29,193.76 | $583.88 |
| Total for MAJOR GROUP 73 | $1,087,484.86 | $21,749.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $62,995.71 | $1,259.92 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $59,748.24 | $1,194.96 |
| **7538** General Automotive Repair Shops | $202,829.78 | $4,056.59 |
| **7542** Carwashes | $27,860.01 | $557.21 |
| **Other** | $55,403.28 | $1,108.06 |
| Total for MAJOR GROUP 75 | $408,837.02 | $8,176.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $62,165.84 | $1,243.32 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $7,980.33 | $159.60 |
| **7629** Electrical and Electronic Repair Shops, NEC | $17,863.99 | $357.27 |
| **7699** Repair Shops and Related Services, NEC | $80,158.84 | $1,603.16 |
| **Other** | $771.70 | $15.44 |
| Total for MAJOR GROUP 76 | $168,940.70 | $3,378.79 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $73,426.15 | $1,468.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $75,961.44 | $1,519.23 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $12,009.44 | $240.18 |
| **7991** Physical Fitness Facilities | $28,323.75 | $566.47 |
| **7999** Amusement and Recreation Services, NEC | $46,329.07 | $926.59 |
| **Other** | $48,334.55 | $966.69 |
| Total for MAJOR GROUP 79 | $134,996.81 | $2,699.93 |
| MAJOR GROUP: 80 Health Services | | |
| **8021** Offices and Clinics of Dentists | $13,803.33 | $276.07 |
| **Other** | $91,647.12 | $1,832.94 |
| Total for MAJOR GROUP 80 | $105,450.45 | $2,109.01 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $397,816.12 | $7,956.32 |
| Total for MAJOR GROUP 81 | $397,816.12 | $7,956.32 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $1,620.14 | $32.41 |
| Total for MAJOR GROUP 82 | $1,620.14 | $32.41 |
| 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 | $4,008.67 | $80.17 |
| **Other** | $1,058.76 | $21.18 |
| Total for MAJOR GROUP 86 | $5,067.43 | $101.35 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8711** Engineering Services | $43,854.88 | $877.09 |
| **8712** Architectural Services | $13,315.25 | $266.30 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $93,048.79 | $1,860.99 |
| **8734** Testing Laboratories | $14,265.88 | $285.32 |
| **8741** Management Services | $20,552.46 | $411.05 |
| **8742** Management Consulting Services | $183,405.16 | $3,668.10 |
| **8748** Business Consulting Services, NEC | $15,485.63 | $309.72 |
| **Other** | $2,998.11 | $59.96 |
| Total for MAJOR GROUP 87 | $386,926.16 | $7,738.53 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $10,371.35 | $207.43 |
| Total for MAJOR GROUP 89 | $10,371.35 | $207.43 |
| Total for DIVISION I | $4,254,258.53 | $85,085.23 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Pierre - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $182,367.66 | $3,647.37 |
| C | Construction | $396,435.77 | $8,059.79 |
| D | Manufacturing | $431,588.78 | $8,631.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,429,361.02 | $68,587.21 |
| F | Wholesale Trade | $1,474,858.87 | $29,576.21 |
| G | Retail Trade | $17,023,893.27 | $340,583.32 |
| H | Finance, Insurance, And Real Estate | $339,340.61 | $6,786.85 |
| I | Services | $4,254,258.53 | $85,085.23 |
| | Other | $33,332.98 | $666.67 |
| | Total for Pierre - General | $27,565,437.49 | $551,624.42 |

## Pierre - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special 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 |

## Pierre - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| 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 | $409,977.02 | $4,099.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $436,581.34 | $4,365.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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 | $1,886,480.20 | $18,864.82 |
| **5813** Drinking Places | $199,427.80 | $1,994.28 |
| Total for MAJOR GROUP 58 | $2,085,908.00 | $20,859.10 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $89,397.15 | $893.97 |
| Total for MAJOR GROUP 59 | $89,397.15 | $893.97 |
| Total for DIVISION G | $2,789,213.53 | $27,892.14 |
| **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 |
| 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 | $986,088.77 | $9,860.87 |
| Total for MAJOR GROUP 70 | $986,088.77 | $9,860.87 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | 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 | $20,671.62 | $206.72 |
| **Other** | $63,544.31 | $635.44 |
| Total for MAJOR GROUP 79 | $84,215.93 | $842.16 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| Total for DIVISION I | $1,092,937.62 | $10,929.37 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |

## Pierre - Gross Receipts *continued...*

**DIVISION: J Public Administration** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Pierre - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,789,213.53 | $27,892.14 |
| I | Services | $1,092,937.62 | $10,929.37 |
| | Other | $29,473.20 | $294.73 |
| | Total for Pierre - Gross Receipts | $3,911,624.35 | $39,116.24 |

## Pierre Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $182,367.66 | $3,647.37 |
| C | Construction | $396,435.77 | $8,059.79 |
| D | Manufacturing | $431,588.78 | $8,631.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,429,361.02 | $68,587.21 |
| F | Wholesale Trade | $1,474,858.87 | $29,576.21 |
| G | Retail Trade | $19,813,106.80 | $368,475.46 |
| H | Finance, Insurance, And Real Estate | $339,340.61 | $6,786.85 |
| I | Services | $5,347,196.15 | $96,014.60 |
| | Other | $62,806.18 | $961.40 |
| | Total for Pierre | $31,477,061.84 | $590,740.66 |

ITEMS OF NOTE:

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

## Plankinton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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 | $464.23 | $9.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $1,887.89 | $37.75 |
| Total for DIVISION C | $1,887.89 | $37.75 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,066.95 | $41.33 |
| **2731** Books: Publishing, or Publishing and Printing | $271.00 | $5.42 |
| **2752** Commercial Printing, Lithographic | $1,210.41 | $24.20 |
| **Other** | $1,257.45 | $25.15 |
| Total for MAJOR GROUP 27 | $4,805.81 | $96.10 |
| 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: 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 | $16,217.18 | $324.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $5,999.60 | $119.99 |
| Total for MAJOR GROUP 42 | $5,999.60 | $119.99 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $32,781.90 | $655.64 |
| **4813** Telephone Communications, Except Radiotelephone | $35,151.62 | $703.04 |
| **4899** Communications Services, NEC | $118.49 | $2.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $70,227.01 | $1,404.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $58,809.86 | $1,176.19 |
| Total for MAJOR GROUP 49 | $58,809.86 | $1,176.19 |
| Total for DIVISION E | $135,036.47 | $2,700.73 |
| **DIVISION: F Wholesale Trade** | | |

## Plankinton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,911.15 | $38.22 |
| **5045** Computers and Computer Peripheral Equipment and Software | $316.33 | $6.33 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,534.43 | $50.69 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,960.42 | $339.21 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,045.06 | $120.90 |
| **5084** Industrial Machinery and Equipment | $5,937.12 | $118.75 |
| **Other** | $5,069.75 | $101.40 |
| Total for MAJOR GROUP 50 | $38,774.26 | $775.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,849.30 | $36.99 |
| **5142** Packaged Frozen Foods | $375.50 | $7.51 |
| **5191** Farm Supplies | $7,484.99 | $156.92 |
| **Other** | $23,062.47 | $461.25 |
| Total for MAJOR GROUP 51 | $32,772.26 | $662.67 |
| Total for DIVISION F | $71,546.52 | $1,438.17 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $49,130.65 | $982.61 |
| **Other** | $9,268.56 | $185.37 |
| Total for MAJOR GROUP 52 | $58,399.21 | $1,167.98 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,178.48 | $23.57 |
| **Other** | $120,378.42 | $2,407.57 |
| Total for MAJOR GROUP 54 | $121,556.90 | $2,431.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $42,299.85 | $845.99 |
| Total for MAJOR GROUP 55 | $42,299.85 | $845.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $477.94 | $9.56 |
| **5651** Family Clothing Stores | $889.18 | $17.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,484.74 | $49.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,641.49 | $52.83 |
| Total for MAJOR GROUP 57 | $2,641.49 | $52.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $28,548.74 | $570.98 |
| **5813** Drinking Places | $49,667.78 | $993.36 |
| Total for MAJOR GROUP 58 | $78,216.52 | $1,564.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,534.55 | $50.69 |
| **5961** Catalog and Mail-Order Houses | $3,056.19 | $61.12 |
| **5963** Direct Selling Establishments | $4,789.88 | $95.80 |
| **5999** Miscellaneous Retail Stores, NEC | $23,086.74 | $461.75 |
| **Other** | $10,787.68 | $215.75 |
| Total for MAJOR GROUP 59 | $44,255.04 | $885.11 |
| Total for DIVISION G | $352,439.13 | $7,048.81 |
| **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 | | |

## Plankinton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | ($25,867.93) | ($517.36) |
| Total for MAJOR GROUP 61 | ($25,867.93) | ($517.36) |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | ($15,712.59) | ($314.25) |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $14,694.31 | $293.89 |
| Total for MAJOR GROUP 72 | $14,694.31 | $293.89 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,678.99 | $53.58 |
| **7359** Equipment Rental and Leasing, NEC | $2,768.10 | $55.36 |
| **7372** Prepackaged Software | $820.90 | $16.42 |
| **7379** Computer Related Services, NEC | $4,638.73 | $92.77 |
| **7389** Miscellaneous Business Services | $2,691.92 | $53.85 |
| **Other** | $871.50 | $17.43 |
| Total for MAJOR GROUP 73 | $14,470.14 | $289.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $20,599.37 | $411.99 |
| Total for MAJOR GROUP 75 | $20,599.37 | $411.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $447.83 | $8.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,051.62 | $41.04 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 | $87.66 | $1.75 |
| **8734** Testing Laboratories | $37,822.59 | $756.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $38,147.25 | $762.94 |
| Total for DIVISION I | $152,412.01 | $3,048.26 |

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

### Returns Filed: September 2011

### Plankinton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,887.89 | $37.75 |
| D | Manufacturing | $16,217.18 | $324.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $135,036.47 | $2,700.73 |
| F | Wholesale Trade | $71,546.52 | $1,438.17 |
| G | Retail Trade | $352,439.13 | $7,048.81 |
| H | Finance, Insurance, And Real Estate | ($15,712.59) | ($314.25) |
| I | Services | $152,412.01 | $3,048.26 |
| | Other | $502.85 | $10.06 |
| | Total for Plankinton - General | $714,329.46 | $14,293.86 |

### Plankinton Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,887.89 | $37.75 |
| D | Manufacturing | $16,217.18 | $324.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $135,036.47 | $2,700.73 |
| F | Wholesale Trade | $71,546.52 | $1,438.17 |
| G | Retail Trade | $352,439.13 | $7,048.81 |
| H | Finance, Insurance, And Real Estate | ($15,712.59) | ($314.25) |
| I | Services | $152,412.01 | $3,048.26 |
| | Other | $502.85 | $10.06 |
| | Total for Plankinton | $714,329.46 | $14,293.86 |

ITEMS OF NOTE:

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

## 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: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $3,407.07 | $68.14 |
| **Other** | $15,325.82 | $306.52 |
| Total for MAJOR GROUP 07 | $18,732.89 | $374.66 |
| Total for DIVISION A | $18,732.89 | $374.66 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **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 | $4,327.94 | $86.56 |
| **1731** Electrical Work | $1,052.88 | $21.06 |
| **1799** Special Trade Contractors, NEC | $7,351.13 | $147.03 |
| **Other** | $30,262.01 | $605.24 |
| Total for MAJOR GROUP 17 | $42,993.96 | $859.89 |
| Total for DIVISION C | $46,266.16 | $925.33 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $4,471.50 | $89.43 |
| Total for MAJOR GROUP 20 | $4,471.50 | $89.43 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,828.26 | $96.57 |
| **2741** Miscellaneous Publishing | $662.02 | $13.24 |
| **2759** Commercial Printing, NEC | $3,432.11 | $68.65 |
| **Other** | $3,651.84 | $73.04 |
| Total for MAJOR GROUP 27 | $12,574.23 | $251.50 |
| 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** | $752.50 | $15.05 |
| Total for MAJOR GROUP 35 | $752.50 | $15.05 |
| MAJOR GROUP: 36 Electronic And 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 |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $54,460.29 | $1,089.22 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,143.84 | $122.88 |
| Total for MAJOR GROUP 42 | $6,143.84 | $122.88 |
| 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 | $75,233.71 | $1,504.67 |
| **4813** Telephone Communications, Except Radiotelephone | $69,486.01 | $1,389.72 |
| **4841** Cable and Other Pay Television Services | $4,351.87 | $87.04 |
| **4899** Communications Services, NEC | $253.02 | $5.06 |
| Total for MAJOR GROUP 48 | $149,324.61 | $2,986.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $116,446.01 | $2,328.92 |
| Total for MAJOR GROUP 49 | $116,446.01 | $2,328.92 |
| Total for DIVISION E | $272,084.46 | $5,441.69 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,444.62 | $148.89 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,748.72 | $74.98 |
| **5046** Commercial Equipment, NEC | $8,290.53 | $165.81 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $184,986.72 | $3,699.73 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,413.17 | $148.27 |
| **5072** Hardware | $1,284.60 | $25.69 |
| **5074** Plumbing and Heating Equipment and Supplies | $58,773.47 | $1,175.47 |
| **5084** Industrial Machinery and Equipment | $1,745.03 | $34.90 |
| **Other** | $17,218.92 | $344.38 |
| Total for MAJOR GROUP 50 | $290,905.78 | $5,818.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,223.00 | $84.46 |
| **5142** Packaged Frozen Foods | $5,316.95 | $106.34 |
| **5191** Farm Supplies | $937.02 | $19.88 |
| **Other** | $47,969.70 | $959.39 |
| Total for MAJOR GROUP 51 | $58,446.67 | $1,170.07 |
| Total for DIVISION F | $349,352.45 | $6,988.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $166,983.72 | $3,339.66 |
| **5251** Hardware Stores | $248,941.10 | $4,978.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $416,109.32 | $8,322.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $622,487.67 | $12,449.75 |
| **5499** Miscellaneous Food Stores | $5,472.84 | $109.47 |
| **Other** | $36,259.32 | $725.20 |
| Total for MAJOR GROUP 54 | $664,219.83 | $13,284.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $64,622.19 | $1,292.44 |
| **5531** Auto and Home Supply Stores | $55,251.20 | $1,105.02 |
| **5541** Gasoline Service Station | $92,146.09 | $1,842.92 |
| **Other** | N/A | N/A |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | $212,421.48 | $4,248.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,872.54 | $77.45 |
| **5651** Family Clothing Stores | $9,264.54 | $185.28 |
| **5661** Shoe Stores | $1,984.89 | $39.70 |
| **5699** Miscellaneous Apparel and Accessory Stores | $325.99 | $6.52 |
| **Other** | $17,102.84 | $342.05 |
| Total for MAJOR GROUP 56 | $32,550.80 | $651.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $31,740.84 | $634.82 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,490.00 | $49.80 |
| **5734** Computer and Computer Software Stores | $1,093.91 | $21.88 |
| **Other** | $5,663.79 | $113.27 |
| Total for MAJOR GROUP 57 | $40,988.54 | $819.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $199,147.31 | $3,982.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $284,680.28 | $5,693.61 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,539.82 | $70.80 |
| **5942** Book Stores | $2,675.63 | $53.51 |
| **5943** Stationery Stores | $1,437.50 | $28.75 |
| **5961** Catalog and Mail-Order Houses | $7,242.78 | $144.86 |
| **5963** Direct Selling Establishments | $16,620.91 | $332.42 |
| **5999** Miscellaneous Retail Stores, NEC | $24,513.80 | $490.28 |
| **Other** | $64,563.39 | $1,291.27 |
| Total for MAJOR GROUP 59 | $120,593.83 | $2,411.89 |
| Total for DIVISION G | $1,778,070.59 | $35,561.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $9,538.00 | $190.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $10,524.51 | $210.49 |
| Total for DIVISION H | $19,225.11 | $384.51 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $39,744.45 | $794.89 |
| Total for MAJOR GROUP 70 | $39,744.45 | $794.89 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $971.31 | $19.43 |
| **7231** Beauty Shops | $21,559.38 | $431.19 |
| **Other** | $46,923.58 | $938.48 |
| Total for MAJOR GROUP 72 | $69,454.27 | $1,389.10 |

## Platte - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $191.33 | $3.83 |
| **7342** Disinfecting and Pest Control Services | $1,034.79 | $20.70 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,975.48 | $99.51 |
| **7359** Equipment Rental and Leasing, NEC | $2,099.80 | $42.00 |
| **7372** Prepackaged Software | $3,175.40 | $63.51 |
| **7379** Computer Related Services, NEC | $395.17 | $7.90 |
| **7389** Miscellaneous Business Services | $6,126.32 | $122.52 |
| **Other** | $38,460.54 | $769.21 |
| Total for MAJOR GROUP 73 | $56,458.83 | $1,129.18 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $57,043.23 | $1,140.86 |
| Total for MAJOR GROUP 75 | $57,043.23 | $1,140.86 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,226.68 | $44.54 |
| **Other** | $11,952.97 | $239.06 |
| Total for MAJOR GROUP 76 | $14,179.65 | $283.60 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,199.66 | $43.99 |
| Total for MAJOR GROUP 78 | $2,199.66 | $43.99 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $10,185.50 | $203.71 |
| **Other** | $14,856.74 | $297.14 |
| Total for MAJOR GROUP 79 | $25,042.24 | $500.85 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $44,506.25 | $890.13 |
| Total for MAJOR GROUP 80 | $44,506.25 | $890.13 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $16,290.99 | $325.82 |
| Total for MAJOR GROUP 81 | $16,290.99 | $325.82 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $457.64 | $9.15 |
| Total for MAJOR GROUP 86 | $457.64 | $9.15 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $34,315.18 | $686.31 |
| **8742** Management Consulting Services | $1,575.16 | $31.50 |
| **Other** | $1,332.18 | $26.64 |
| Total for MAJOR GROUP 87 | $37,222.52 | $744.45 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $363,480.86 | $7,269.64 |

## Platte - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,732.89 | $374.66 |
| C | Construction | $46,266.16 | $925.33 |
| D | Manufacturing | $54,460.29 | $1,089.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $272,084.46 | $5,441.69 |
| F | Wholesale Trade | $349,352.45 | $6,988.19 |
| G | Retail Trade | $1,778,070.59 | $35,561.42 |
| H | Finance, Insurance, And Real Estate | $19,225.11 | $384.51 |
| I | Services | $363,480.86 | $7,269.64 |
| | Other | $1,891.20 | $37.82 |
| | Total for Platte - General | $2,903,564.01 | $58,072.48 |

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

### Returns Filed: September 2011

### Platte - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $92,648.35 | $926.49 |
| **Other** | | $11,948.33 | $119.48 |
| | Total for MAJOR GROUP 54 | $104,596.68 | $1,045.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $191,053.22 | $1,910.54 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $275,190.01 | $2,751.90 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $380,485.69 | $3,804.86 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | 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 | | $37,106.36 | $371.06 |
| | Total for MAJOR GROUP 70 | $37,106.36 | $371.06 |
| | Total for DIVISION I | $37,106.36 | $371.06 |

### Platte - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $380,485.69 | $3,804.86 |
| I | Services | $37,106.36 | $371.06 |
| | Other | $5,737.25 | $57.37 |
| | Total for Platte - Gross Receipts | $423,329.30 | $4,233.29 |

### Platte Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,732.89 | $374.66 |
| C | Construction | $46,266.16 | $925.33 |
| D | Manufacturing | $54,460.29 | $1,089.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $272,084.46 | $5,441.69 |
| F | Wholesale Trade | $349,352.45 | $6,988.19 |
| G | Retail Trade | $2,158,556.28 | $39,366.28 |
| H | Finance, Insurance, And Real Estate | $19,225.11 | $384.51 |
| I | Services | $400,587.22 | $7,640.70 |
| | Other | $7,628.45 | $95.19 |
| | Total for Platte | $3,326,893.31 | $62,305.77 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Pollock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- 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** | $12,606.40 | $252.12 |
| Total for MAJOR GROUP 17 | $12,606.40 | $252.12 |
| Total for DIVISION C | $12,606.40 | $252.12 |
| **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: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,259.46 | $25.20 |
| **2759** Commercial Printing, NEC | $231.00 | $4.62 |
| **Other** | $1,281.36 | $25.63 |
| Total for MAJOR GROUP 27 | $2,771.82 | $55.45 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $91,607.43 | $1,832.17 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $43,573.50 | $871.47 |
| **4813** Telephone Communications, Except Radiotelephone | $16,166.53 | $323.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $61,128.53 | $1,222.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $106,988.17 | $2,139.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,733.11 | $34.66 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,014.00 | $240.28 |
| **5084** Industrial Machinery and Equipment | $3,864.53 | $77.29 |
| **Other** | $5,183.99 | $103.68 |
| Total for MAJOR GROUP 50 | $22,795.63 | $455.91 |

## Pollock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $13,885.57 | $277.71 |
| Total for MAJOR GROUP 51 | $13,885.57 | $277.71 |
| Total for DIVISION F | $36,681.20 | $733.62 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | ($497.97) | ($9.96) |
| **5251** Hardware Stores | $4,150.19 | $83.01 |
| Total for MAJOR GROUP 52 | $3,652.22 | $73.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,015.59 | $20.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,512.94 | $30.26 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $18,039.27 | $360.78 |
| Total for MAJOR GROUP 54 | $18,039.27 | $360.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $23,828.44 | $476.57 |
| Total for MAJOR GROUP 55 | $23,828.44 | $476.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $481.45 | $9.63 |
| **Other** | $518.71 | $10.38 |
| Total for MAJOR GROUP 56 | $1,000.16 | $20.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,585.34 | $51.70 |
| Total for MAJOR GROUP 57 | $2,585.34 | $51.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $59,919.08 | $1,198.38 |
| Total for MAJOR GROUP 58 | $59,919.08 | $1,198.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $882.57 | $17.66 |
| **5963** Direct Selling Establishments | $1,336.27 | $26.74 |
| **5999** Miscellaneous Retail Stores, NEC | $24,917.35 | $498.34 |
| **Other** | $21,457.45 | $427.86 |
| Total for MAJOR GROUP 59 | $48,593.64 | $970.60 |
| Total for DIVISION G | $159,131.09 | $3,181.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,506.17 | $110.12 |
| Total for MAJOR GROUP 72 | $5,506.17 | $110.12 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $6,452.00 | $129.04 |
| **Other** | $1,296.69 | $25.93 |
| Total for MAJOR GROUP 73 | $7,748.69 | $154.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,341.94 | $26.84 |

## Pollock - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | $1,341.94 | $26.84 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $7,331.92 | $146.64 |
| | Total for MAJOR GROUP 87 | $7,331.92 | $146.64 |
| | Total for DIVISION I | $23,503.22 | $470.06 |

## Pollock - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $12,606.40 | $252.12 |
| D | Manufacturing | $91,607.43 | $1,832.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $106,988.17 | $2,139.76 |
| F | Wholesale Trade | $36,681.20 | $733.62 |
| G | Retail Trade | $159,131.09 | $3,181.35 |
| I | Services | $23,503.22 | $470.06 |
| | Other | $441.00 | $8.82 |
| | Total for Pollock - General | $430,958.51 | $8,617.90 |

## Pollock Recap

| | | | |
|---|---|---|---|
| C | Construction | $12,606.40 | $252.12 |
| D | Manufacturing | $91,607.43 | $1,832.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $106,988.17 | $2,139.76 |
| F | Wholesale Trade | $36,681.20 | $733.62 |
| G | Retail Trade | $159,131.09 | $3,181.35 |
| I | Services | $23,503.22 | $470.06 |
| | Other | $441.00 | $8.82 |
| | Total for Pollock | $430,958.51 | $8,617.90 |

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.

## Presho - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $16,271.33 | $325.43 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $5,287.49 | $105.75 |
| Total for MAJOR GROUP 17 | $5,287.49 | $105.75 |
| Total for DIVISION C | $5,679.98 | $113.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,844.51 | $36.88 |
| **2731** Books: Publishing, or Publishing and Printing | $199.50 | $3.99 |
| **2752** Commercial Printing, Lithographic | $1,040.14 | $20.81 |
| **Other** | $794.91 | $15.90 |
| Total for MAJOR GROUP 27 | $3,879.06 | $77.58 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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 | $16,330.10 | $326.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $548.66 | $10.97 |
| **4813** Telephone Communications, Except Radiotelephone | $32,296.77 | $645.93 |
| **Other** | $2,666.49 | $53.33 |
| Total for MAJOR GROUP 48 | $35,511.92 | $710.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $98,259.13 | $1,965.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,659.16 | $33.18 |
| **Other** | $12,659.64 | $253.19 |
| Total for MAJOR GROUP 50 | $14,318.80 | $286.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Presho - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5141** Groceries, General Line | $3,372.77 | $67.46 |
| **Other** | $3,688.93 | $73.78 |
| Total for MAJOR GROUP 51 | $7,061.70 | $141.24 |
| Total for DIVISION F | $21,380.50 | $427.61 |
| **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** | $35,680.46 | $713.61 |
| Total for MAJOR GROUP 54 | $35,680.46 | $713.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $38,007.57 | $760.15 |
| Total for MAJOR GROUP 55 | $38,007.57 | $760.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $255.23 | $5.10 |
| **5651** Family Clothing Stores | $309.75 | $6.19 |
| **Other** | $538.79 | $10.78 |
| Total for MAJOR GROUP 56 | $1,103.77 | $22.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,146.22 | $242.92 |
| **Other** | $20,479.97 | $409.60 |
| Total for MAJOR GROUP 57 | $32,626.19 | $652.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $4,256.00 | $85.11 |
| **5963** Direct Selling Establishments | $2,650.62 | $53.01 |
| **5999** Miscellaneous Retail Stores, NEC | $10,444.82 | $208.91 |
| **Other** | $98,731.25 | $1,974.63 |
| Total for MAJOR GROUP 59 | $116,082.69 | $2,321.66 |
| Total for DIVISION G | $295,790.05 | $5,915.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,085.34 | $41.71 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $10,408.09 | $208.17 |
| **Other** | $10,168.20 | $203.37 |
| Total for MAJOR GROUP 72 | $20,576.29 | $411.54 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $291.85 | $5.84 |

## Presho - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,548.08 | $50.96 |
| **Other** | $4,800.96 | $96.03 |
| Total for MAJOR GROUP 73 | $7,640.89 | $152.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $6,462.48 | $129.26 |
| Total for MAJOR GROUP 75 | $6,462.48 | $129.26 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,060.00 | $21.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,288.00 | $25.76 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,870.74 | $37.41 |
| Total for MAJOR GROUP 78 | $1,870.74 | $37.41 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $15,127.25 | $302.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $16,749.59 | $334.99 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,436.83 | $28.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $2,545.18 | $50.91 |
| Total for DIVISION I | $59,547.25 | $1,190.98 |

## Presho - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $16,271.33 | $325.43 |
| C | Construction | $5,679.98 | $113.60 |
| D | Manufacturing | $16,330.10 | $326.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $98,259.13 | $1,965.17 |
| F | Wholesale Trade | $21,380.50 | $427.61 |
| G | Retail Trade | $295,790.05 | $5,915.80 |
| H | Finance, Insurance, And Real Estate | $2,085.34 | $41.71 |
| I | Services | $59,547.25 | $1,190.98 |
| | Total for Presho - General | $515,343.68 | $10,306.90 |

## Presho Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $16,271.33 | $325.43 |
| C | Construction | $5,679.98 | $113.60 |
| D | Manufacturing | $16,330.10 | $326.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $98,259.13 | $1,965.17 |
| F | Wholesale Trade | $21,380.50 | $427.61 |
| G | Retail Trade | $295,790.05 | $5,915.80 |
| H | Finance, Insurance, And Real Estate | $2,085.34 | $41.71 |
| I | Services | $59,547.25 | $1,190.98 |
| | Total for Presho | $515,343.68 | $10,306.90 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Pringle - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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 | | |
| **2731** Books: Publishing, or Publishing and Printing | $37.00 | $0.74 |
| **Other** | $3,167.47 | $63.35 |
| Total for MAJOR GROUP 27 | $3,204.47 | $64.09 |
| Total for DIVISION D | $3,204.47 | $64.09 |
| **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 | | |
| **Other** | $1,625.17 | $32.50 |
| Total for MAJOR GROUP 48 | $1,625.17 | $32.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $2,205.17 | $44.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $792.89 | $15.86 |
| Total for MAJOR GROUP 50 | $792.89 | $15.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $1,794.45 | $35.89 |
| **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** | $28,596.90 | $571.94 |
| Total for MAJOR GROUP 54 | $28,596.90 | $571.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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 |

## Pringle - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $887.63 | $17.75 |
| **Other** | | $642.39 | $12.85 |
| | Total for MAJOR GROUP 59 | $1,530.02 | $30.60 |
| | Total for DIVISION G | $105,147.11 | $2,102.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $802.86 | $16.06 |
| | Total for MAJOR GROUP 73 | $802.86 | $16.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $7,165.73 | $143.31 |

## Pringle - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,204.47 | $64.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,205.17 | $44.10 |
| F | Wholesale Trade | $1,794.45 | $35.89 |
| G | Retail Trade | $105,147.11 | $2,102.94 |
| I | Services | $7,165.73 | $143.31 |
| | Other | ($114,950.61) | ($2,299.01) |
| | Total for Pringle - General | $4,566.32 | $91.32 |

## Pringle Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,204.47 | $64.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,205.17 | $44.10 |
| F | Wholesale Trade | $1,794.45 | $35.89 |
| G | Retail Trade | $105,147.11 | $2,102.94 |
| I | Services | $7,165.73 | $143.31 |
| | Other | ($114,950.61) | ($2,299.01) |
| | Total for Pringle | $4,566.32 | $91.32 |

| 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.

## Quinn - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $491.97 | $4.92 |
| Total for MAJOR GROUP 27 | $491.97 | $4.92 |
| Total for DIVISION D | $491.97 | $4.92 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $1,946.60 | $19.47 |
| **Other** | $1,082.17 | $10.82 |
| Total for MAJOR GROUP 48 | $3,028.77 | $30.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $12,731.77 | $127.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,172.09 | $11.72 |
| Total for MAJOR GROUP 53 | $1,172.09 | $11.72 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $5,006.59 | $50.06 |
| **5963** Direct Selling Establishments | $779.73 | $7.80 |
| **Other** | $866.79 | $8.67 |
| Total for MAJOR GROUP 59 | $6,653.11 | $66.53 |
| Total for DIVISION G | $8,789.12 | $87.89 |
| **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: 64 Insurance 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 |

## Quinn - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for DIVISION H | $527.50 | $5.28 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | $369.66 | $3.70 |
| | | Total for MAJOR GROUP 73 | $369.66 | $3.70 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $3,681.04 | $36.82 |

## Quinn - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $491.97 | $4.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,731.77 | $127.32 |
| G | Retail Trade | $8,789.12 | $87.89 |
| H | Finance, Insurance, And Real Estate | $527.50 | $5.28 |
| I | Services | $3,681.04 | $36.82 |
| | Other | $1,006.24 | $10.06 |
| | Total for Quinn - General | $27,227.64 | $272.29 |

## Quinn Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $491.97 | $4.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,731.77 | $127.32 |
| G | Retail Trade | $8,789.12 | $87.89 |
| H | Finance, Insurance, And Real Estate | $527.50 | $5.28 |
| I | Services | $3,681.04 | $36.82 |
| | Other | $1,006.24 | $10.06 |
| | Total for Quinn | $27,227.64 | $272.29 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 16 Heavy Construction Other Than 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: 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 | $767.98 | $7.68 |
| **Other** | $946.55 | $9.47 |
| Total for MAJOR GROUP 27 | $1,714.53 | $17.15 |
| Total for DIVISION D | $1,886.83 | $18.87 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $284.88 | $2.85 |
| Total for MAJOR GROUP 42 | $284.88 | $2.85 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **Other** | $18,538.39 | $185.38 |
| Total for MAJOR GROUP 48 | $18,538.39 | $185.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $23,863.60 | $238.64 |
| Total for MAJOR GROUP 49 | $23,863.60 | $238.64 |
| Total for DIVISION E | $42,701.86 | $427.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $9,449.01 | $94.49 |
| Total for MAJOR GROUP 50 | $9,449.01 | $94.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,360.05 | $63.60 |
| Total for MAJOR GROUP 51 | $6,360.05 | $63.60 |
| Total for DIVISION F | $15,809.06 | $158.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $69.56 | $0.69 |
| Total for MAJOR GROUP 52 | $69.56 | $0.69 |
| MAJOR 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 | $10,112.30 | $101.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $10,389.17 | $103.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Ramona - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5651** Family Clothing Stores | $306.00 | $3.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $374.00 | $3.74 |
| 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 | $14,604.56 | $146.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $26,968.30 | $269.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $901.12 | $9.02 |
| **5963** Direct Selling Establishments | $3,224.47 | $32.25 |
| **5999** Miscellaneous Retail Stores, NEC | $6,649.70 | $66.50 |
| **Other** | $2,601.51 | $26.02 |
| Total for MAJOR GROUP 59 | $13,376.80 | $133.79 |
| Total for DIVISION G | $53,960.59 | $539.63 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,546.38 | $55.47 |
| Total for MAJOR GROUP 72 | $5,546.38 | $55.47 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $746.48 | $7.46 |
| **Other** | $515.95 | $5.17 |
| Total for MAJOR GROUP 73 | $1,262.43 | $12.63 |
| 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** | $1,143.10 | $11.43 |
| Total for MAJOR GROUP 87 | $1,143.10 | $11.43 |
| Total for DIVISION I | $8,908.82 | $89.10 |

## Ramona - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,886.83 | $18.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,701.86 | $427.02 |
| F | Wholesale Trade | $15,809.06 | $158.09 |
| G | Retail Trade | $53,960.59 | $539.63 |
| I | Services | $8,908.82 | $89.10 |
| | Other | $20,433.07 | $204.33 |
| | Total for Ramona - General | $143,700.23 | $1,437.04 |

## Ramona Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,886.83 | $18.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,701.86 | $427.02 |
| F | Wholesale Trade | $15,809.06 | $158.09 |
| G | Retail Trade | $53,960.59 | $539.63 |
| I | Services | $8,908.82 | $89.10 |
| | Other | $20,433.07 | $204.33 |
| | Total for Ramona | $143,700.23 | $1,437.04 |

| 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.

## Rapid City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | $160,931.43 | $3,218.63 |
| Total for MAJOR GROUP | $160,931.43 | $3,218.63 |
| Total for DIVISION -- | $160,931.43 | $3,218.63 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $7,609.97 | $152.20 |
| Total for MAJOR GROUP 01 | $7,609.97 | $152.20 |
| 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 | $28,835.23 | $576.70 |
| **0742** Veterinary Services for Animal Specialties | $603,908.98 | $12,078.17 |
| **0752** Animal Specialty Services, Except Veterinary | $151,194.18 | $3,023.89 |
| **0781** Landscape Counseling and Planning | $20,205.41 | $404.11 |
| **0782** Lawn and Garden Services | $593,543.61 | $11,870.87 |
| **0783** Ornamental Shrub and Tree Services | $132,948.70 | $2,658.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,555,286.16 | $31,105.70 |
| Total for DIVISION A | $1,563,707.13 | $31,274.12 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 10 Metal Mining | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | $597,364.26 | $11,947.29 |
| Total for MAJOR GROUP 14 | $597,364.26 | $11,947.29 |
| Total for DIVISION B | $597,678.32 | $11,953.58 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $358,278.13 | $7,165.58 |
| **1531** Operative Builders | $17,355.00 | $347.10 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $37,626.66 | $752.54 |
| Total for MAJOR GROUP 15 | $413,259.79 | $8,265.22 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $1,037,761.82 | $20,755.25 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $14,573.34 | $291.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $1,412,743.16 | $28,254.88 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $445,371.72 | $8,907.42 |
| **1721** Painting and Paper Hanging | $10,525.94 | $210.52 |
| **1731** Electrical Work | $594,396.64 | $11,887.94 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $53,942.15 | $1,078.85 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $119,623.39 | $2,392.47 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $39,366.31 | $787.32 |
| **1751** Carpentry Work | $165,348.79 | $3,306.96 |
| **1752** Floor Laying and Other Floor Work, NEC | $277,665.85 | $5,553.32 |
| **1761** Roofing, Siding, and Sheet Metal Work | $100,093.23 | $2,001.87 |
| **1771** Concrete Work | $43,528.33 | $870.57 |
| **1793** Glass and Glazing Work | $191,536.98 | $3,830.74 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** ***continued...*** | | |
| **1794** Excavation Work | $425,659.98 | $8,513.20 |
| **1796** Installation or Erection of Building Equipment, NEC | $78,740.27 | $1,574.81 |
| **1799** Special Trade Contractors, NEC | $555,324.48 | $11,507.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $3,120,776.05 | $62,816.51 |
| Total for DIVISION C | $4,946,779.00 | $99,336.61 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $324,404.42 | $6,488.09 |
| **Other** | $23,669.26 | $473.39 |
| Total for MAJOR GROUP 20 | $348,073.68 | $6,961.48 |
| 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 | | |
| **2394** Canvas and Related Products | $10,996.11 | $219.93 |
| **Other** | $2,130.14 | $42.62 |
| Total for MAJOR GROUP 23 | $13,126.25 | $262.55 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $424,131.43 | $8,482.63 |
| Total for MAJOR GROUP 24 | $424,131.43 | $8,482.63 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2541** Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | $9,258.33 | $185.17 |
| **2599** Furniture and Fixtures, NEC | $4,357.30 | $87.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | $38,293.80 | $765.88 |
| 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 | $230,951.80 | $4,619.03 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $46,492.96 | $929.86 |
| **2731** Books: Publishing, or Publishing and Printing | $13,465.21 | $269.30 |
| **2741** Miscellaneous Publishing | $18,152.70 | $363.05 |
| **2752** Commercial Printing, Lithographic | $404,722.41 | $8,094.45 |
| **2754** Commercial Printing, Gravure | $15,207.00 | $304.14 |
| **2759** Commercial Printing, NEC | $113,808.56 | $2,276.16 |
| **2761** Manifold Business Forms | $18,912.88 | $378.26 |
| **2771** Greeting Cards | $5,286.79 | $105.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $867,316.24 | $17,346.30 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $308,479.18 | $6,169.58 |
| Total for MAJOR GROUP 28 | $308,479.18 | $6,169.58 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | $323,471.40 | $6,469.42 |
| Total for MAJOR GROUP 29 | $323,471.40 | $6,469.42 |
| 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 | | |
| **3271** Concrete Block and Brick | $231,415.52 | $4,628.30 |
| **Other** | $2,796,534.15 | $55,930.68 |
| Total for MAJOR GROUP 32 | $3,027,949.67 | $60,558.98 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $106,019.87 | $2,120.41 |
| Total for MAJOR GROUP 34 | $106,019.87 | $2,120.41 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3577** Computer Peripheral Equipment, NEC | $3,146.83 | $62.94 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $12,065.91 | $241.32 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $172,015.52 | $3,440.31 |
| **Other** | $235,513.10 | $4,710.27 |
| Total for MAJOR GROUP 35 | $422,741.36 | $8,454.84 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3674** Semiconductors and Related Devices | $22,771.65 | $455.43 |
| **Other** | $103,362.18 | $2,067.25 |
| Total for MAJOR GROUP 36 | $126,133.83 | $2,522.68 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $23,264.20 | $465.29 |
| Total for MAJOR GROUP 37 | $23,264.20 | $465.29 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3841** Surgical and Medical Instruments and Apparatus | $12,334.75 | $246.69 |
| **3845** Electromedical and Electrotherapeutic Apparatus | $5,831.25 | $116.63 |
| **3861** Photographic Equipment and Supplies | $10,021.33 | $200.43 |
| **Other** | $222,300.21 | $4,445.62 |
| Total for MAJOR GROUP 38 | $250,487.54 | $5,009.37 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $49,650.21 | $993.00 |
| **3949** Sporting and Athletic Goods, NEC | $1,884.81 | $37.69 |
| **3993** Signs and Advertising Specialties | $124,019.74 | $2,480.39 |
| **Other** | $30,535.82 | $610.72 |
| Total for MAJOR GROUP 39 | $206,090.58 | $4,121.80 |
| Total for DIVISION D | $6,624,432.99 | $132,488.29 |
| **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 | | |
| **4121** Taxicabs | $140,200.15 | $2,804.01 |
| **Other** | $123,406.44 | $2,468.12 |
| Total for MAJOR GROUP 41 | $263,606.59 | $5,272.13 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $607,440.11 | $12,148.80 |
| **4214** Local Trucking With Storage | $43,575.85 | $871.51 |
| **4215** Courier Services, Except by Air | $63,572.55 | $1,271.44 |
| **4225** General Warehousing and Storage | $84,120.32 | $1,682.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $798,968.71 | $15,979.36 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $5,388.25 | $107.77 |
| Total for MAJOR GROUP 44 | $5,388.25 | $107.77 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $169,559.00 | $4,442.86 |
| **Other** | $192,730.57 | $3,854.62 |
| Total for MAJOR GROUP 45 | $362,289.57 | $8,297.48 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $22,832.97 | $456.66 |
| Total for MAJOR GROUP 47 | $22,832.97 | $456.66 |
| MAJOR GROUP: 48 Communications | | |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4812** Radiotelephone Communications | $3,983,026.03 | $79,660.51 |
| **4813** Telephone Communications, Except Radiotelephone | $1,277,931.57 | $25,558.64 |
| **4832** Radio Broadcasting Stations | $18,169.81 | $363.40 |
| **4833** Television Broadcasting Stations | $51,922.67 | $1,038.46 |
| **4841** Cable and Other Pay Television Services | $3,076,706.93 | $61,534.14 |
| **4899** Communications Services, NEC | $67,829.48 | $1,356.59 |
| Total for MAJOR GROUP 48 | $8,475,586.49 | $169,511.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $818,835.89 | $16,376.73 |
| **4931** Electric and Other Services Combined | $7,287,667.67 | $145,753.35 |
| **4959** Sanitary Services, NEC | $53,395.68 | $1,067.92 |
| **Other** | $769,906.78 | $15,398.13 |
| Total for MAJOR GROUP 49 | $8,929,806.02 | $178,596.13 |
| Total for DIVISION E | $18,980,915.87 | $380,670.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $13,062.09 | $261.24 |
| **5013** Motor Vehicle Supplies and New Parts | $353,654.41 | $7,073.08 |
| **5015** Motor Vehicle Parts, Used | $83,044.49 | $1,660.88 |
| **5021** Furniture | $30,452.50 | $609.05 |
| **5023** Homefurnishings | $12,155.29 | $243.11 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $99,243.70 | $1,984.88 |
| **5032** Brick, Stone, and Related Construction Materials | $216,051.93 | $4,321.04 |
| **5033** Roofing, Siding, and Insulation Materials | $2,723.16 | $54.46 |
| **5039** Construction Materials, NEC | $72,384.23 | $1,447.68 |
| **5043** Photographic Equipment and Supplies | $67,872.87 | $1,357.46 |
| **5044** Office Equipment | $314,033.97 | $6,280.67 |
| **5045** Computers and Computer Peripheral Equipment and Software | $223,576.84 | $4,471.53 |
| **5046** Commercial Equipment, NEC | $234,728.08 | $4,694.58 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $406,532.78 | $8,130.67 |
| **5048** Ophthalmic Goods | $16,999.70 | $340.00 |
| **5049** Professional Equipment and Supplies, NEC | $27,119.69 | $542.40 |
| **5051** Metals Service Centers and Offices | $296,376.22 | $5,927.53 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,408,302.87 | $28,637.50 |
| **5064** Electrical Appliances, Television and Radio Sets | $167,294.37 | $3,345.89 |
| **5065** Electronic Parts and Equipment, NEC | $336,293.10 | $6,725.86 |
| **5072** Hardware | $25,002.36 | $500.05 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,953,300.23 | $59,066.02 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $967,615.63 | $19,352.32 |
| **5078** Refrigeration Equipment and Supplies | $111,700.14 | $2,234.00 |
| **5082** Construction and Mining Machinery and Equipment | $768,861.83 | $15,509.07 |
| **5083** Farm and Garden Machinery and Equipment | $9,506.51 | $190.13 |
| **5084** Industrial Machinery and Equipment | $220,202.18 | $4,404.04 |
| **5085** Industrial Supplies | $267,921.97 | $5,358.46 |
| **5087** Service Establishment Equipment and Supplies | $77,307.48 | $1,546.15 |
| **5093** Scrap and Waste Materials | $172,992.63 | $3,459.86 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $1,789.28 | $35.79 |
| **Other** | $512,457.55 | $10,249.15 |
| Total for MAJOR GROUP 50 | $10,470,560.08 | $210,014.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $7,392.70 | $147.86 |
| **5112** Stationery and Office Supplies | $35,847.59 | $716.95 |
| **5113** Industrial and Personal Service Paper | $113,810.84 | $2,276.22 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $54,013.65 | $1,080.28 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $145,550.33 | $2,911.01 |
| **5141** Groceries, General Line | $477,487.48 | $9,549.75 |
| **5142** Packaged Frozen Foods | $26,178.23 | $523.57 |
| **5145** Confectionery | $21,007.12 | $420.14 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5149** Groceries and Related Products, NEC | $44,488.05 | $889.77 |
| **5153** Grain and Field Beans | $190,952.28 | $3,819.05 |
| **5169** Chemicals and Allied Products, NEC | $28,679.97 | $573.60 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $88,913.67 | $1,778.27 |
| **5181** Beer and Ale | $144,238.34 | $2,884.77 |
| **5182** Wine and Distilled Alcoholic Beverages | $15,039.59 | $300.79 |
| **5191** Farm Supplies | $15,918.06 | $408.07 |
| **5192** Books, Periodicals, and Newspapers | $2,362.70 | $47.25 |
| **5194** Tobacco and Tobacco Products | $5,239.52 | $104.79 |
| **5199** Nondurable Goods, NEC | $7,326.48 | $146.53 |
| **Other** | $485,180.74 | $9,703.63 |
| Total for MAJOR GROUP 51 | $1,909,627.34 | $38,282.30 |
| Total for DIVISION F | $12,380,187.42 | $248,296.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,361,125.95 | $287,533.71 |
| **5231** Paint, Glass, and Wallpaper Stores | $520,247.38 | $10,404.94 |
| **5251** Hardware Stores | $892,062.92 | $17,841.27 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $340,974.78 | $6,819.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $16,116,402.03 | $322,639.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $23,964,306.24 | $479,286.12 |
| **5331** Variety Stores | $6,948,292.37 | $138,965.85 |
| **5399** Miscellaneous General Merchandise Stores | $808,009.11 | $16,160.18 |
| Total for MAJOR GROUP 53 | $31,720,607.72 | $634,412.15 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $12,073,116.98 | $241,462.35 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $244,223.96 | $4,884.48 |
| **5431** Fruit and Vegetable Markets | ($44,258.11) | ($885.16) |
| **5441** Candy, Nut, and Confectionery Stores | $48,788.00 | $975.76 |
| **5461** Retail Bakeries | $165,939.93 | $3,318.80 |
| **5499** Miscellaneous Food Stores | $650,118.75 | $13,002.39 |
| Total for MAJOR GROUP 54 | $13,137,929.51 | $262,758.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $3,240,132.42 | $64,838.38 |
| **5521** Motor Vehicle Dealers | $19,582.31 | $391.65 |
| **5531** Auto and Home Supply Stores | $2,959,542.70 | $59,190.84 |
| **5541** Gasoline Service Station | $2,305,900.13 | $46,118.02 |
| **5571** Motorcycle Dealers | $4,788,885.57 | $95,777.72 |
| **5599** Automotive Dealers, NEC | $53,639.10 | $1,072.79 |
| **Other** | $472,293.49 | $9,445.86 |
| Total for MAJOR GROUP 55 | $13,839,975.72 | $276,835.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $419,813.22 | $8,396.27 |
| **5621** Women's Clothing Stores | $1,049,111.74 | $20,982.23 |
| **5632** Women's Accessory and Specialty Stores | $413,481.50 | $8,269.63 |
| **5641** Children's and Infants' Wear Stores | $258,134.74 | $6,035.10 |
| **5651** Family Clothing Stores | $3,699,365.91 | $73,987.35 |
| **5661** Shoe Stores | $1,150,580.59 | $23,011.63 |
| **5699** Miscellaneous Apparel and Accessory Stores | $270,057.24 | $5,401.13 |
| Total for MAJOR GROUP 56 | $7,260,544.94 | $146,083.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $1,718,273.87 | $34,365.50 |
| **5713** Floor Coverings Stores | $511,337.12 | $10,226.75 |
| **5714** Drapery, Curtain, and Upholstery Stores | $43,360.30 | $867.19 |
| **5719** Miscellaneous Homefurnishings Stores | $498,144.70 | $9,962.90 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5722** Household Appliance Stores | $583,391.88 | $11,667.83 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,985,468.70 | $59,709.36 |
| **5734** Computer and Computer Software Stores | $698,962.54 | $13,979.25 |
| **5735** Record and Prerecorded Tape Stores | $12,615.16 | $252.30 |
| **5736** Musical Instruments Stores | $85,479.86 | $1,709.60 |
| Total for MAJOR GROUP 57 | $7,137,034.13 | $142,740.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $17,590,193.47 | $352,202.61 |
| **5813** Drinking Places | $1,006,969.10 | $20,139.39 |
| Total for MAJOR GROUP 58 | $18,597,162.57 | $372,342.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $1,645,874.79 | $32,917.50 |
| **5921** Liquor Stores | $1,053,943.55 | $21,078.87 |
| **5932** Used Merchandise Stores | $796,223.57 | $15,924.45 |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,901,204.65 | $98,024.12 |
| **5942** Book Stores | $1,466,507.15 | $29,330.14 |
| **5943** Stationery Stores | $1,414,930.50 | $28,298.59 |
| **5944** Jewelry Stores | $1,007,872.37 | $20,157.44 |
| **5945** Hobby, Toy, and Game Stores | $903,774.10 | $18,075.48 |
| **5946** Camera and Photographic Supply Stores | $41,328.50 | $826.57 |
| **5947** Gift, Novelty, and Souvenir Shops | $923,442.93 | $18,468.88 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $103,024.83 | $2,060.49 |
| **5961** Catalog and Mail-Order Houses | $448,057.30 | $8,961.18 |
| **5962** Automatic Merchandise Machine Operators | $138,423.96 | $2,768.49 |
| **5963** Direct Selling Establishments | $393,059.95 | $7,861.22 |
| **5983** Fuel Oil Dealers | $119,347.42 | $2,386.95 |
| **5984** Liquefied Petroleum Gas Dealers | $226,907.70 | $4,841.70 |
| **5992** Florists | $183,755.30 | $3,675.10 |
| **5993** Tobacco Stores and Stands | $807,647.64 | $16,152.96 |
| **5995** Optical Goods Stores | $31,071.89 | $621.43 |
| **5999** Miscellaneous Retail Stores, NEC | $5,054,871.25 | $101,097.43 |
| **Other** | $42,091.81 | $841.84 |
| Total for MAJOR GROUP 59 | $21,703,361.16 | $434,370.83 |
| Total for DIVISION G | $129,513,017.78 | $2,592,182.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $27,727.61 | $554.56 |
| **6099** Functions Related to Depository Banking, NEC | $33,090.55 | $661.81 |
| **Other** | $2,340.82 | $46.81 |
| Total for MAJOR GROUP 60 | $63,158.98 | $1,263.18 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $10,563.81 | $211.27 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $2,396.70 | $47.93 |
| **6159** Miscellaneous Business Credit Institutions | $154,103.22 | $3,082.06 |
| **Other** | $10,321.09 | $206.43 |
| Total for MAJOR GROUP 61 | $177,384.82 | $3,547.69 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $16,689.59 | $333.79 |
| Total for MAJOR GROUP 62 | $16,689.59 | $333.79 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $91,149.51 | $1,822.99 |
| **Other** | $32,333.13 | $646.66 |
| Total for MAJOR GROUP 63 | $123,482.64 | $2,469.65 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $195,263.02 | $3,905.27 |
| Total for MAJOR GROUP 64 | $195,263.02 | $3,905.27 |
| MAJOR GROUP: 65 Real Estate | | |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6513** Operators of Apartment Buildings | $12,214.15 | $244.28 |
| **6531** Real Estate Agents and Managers | $1,415,608.82 | $28,312.20 |
| **6541** Title Abstract Offices | $336,478.53 | $6,729.57 |
| **Other** | $51,068.28 | $1,021.37 |
| Total for MAJOR GROUP 65 | $1,815,369.78 | $36,307.42 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6719** Offices of Holding Companies, NEC | $48,912.45 | $978.25 |
| **6794** Patent Owners and Lessors | $164,063.10 | $3,281.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $213,207.05 | $4,264.12 |
| Total for DIVISION H | $2,604,555.88 | $52,091.12 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $12,519,856.67 | $250,397.14 |
| **7033** Recreational Vehicle Parks and Campsites | $319,815.65 | $6,396.32 |
| Total for MAJOR GROUP 70 | $12,839,672.32 | $256,793.46 |
| MAJOR GROUP: 72 Personal Services | | |
| **7215** Coin-Operated Laundry and Drycleaning | $29,635.23 | $592.70 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $96,898.49 | $1,937.97 |
| **7217** Carpet and Upholstery Cleaning | $257,558.89 | $5,151.19 |
| **7221** Photographic Studios, Portrait | $264,990.19 | $5,299.81 |
| **7231** Beauty Shops | $1,224,948.47 | $24,499.05 |
| **7241** Barber Shops | $28,902.22 | $578.04 |
| **7261** Funeral Services and Crematories | $255,086.44 | $5,101.74 |
| **7291** Tax Return Preparation Services | $6,500.99 | $130.02 |
| **7299** Miscellaneous Personal Services, NEC | $450,565.77 | $9,011.34 |
| **Other** | $58,856.73 | $1,177.13 |
| Total for MAJOR GROUP 72 | $2,673,943.42 | $53,478.99 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $166,947.17 | $3,338.95 |
| **7312** Outdoor Advertising Services | $57,573.44 | $1,151.48 |
| **7319** Advertising, NEC | $3,363.27 | $67.26 |
| **7322** Adjustment and Collection Services | $182,490.27 | $3,649.82 |
| **7323** Credit Reporting Services | $15,056.19 | $301.12 |
| **7331** Direct Mail Advertising Services | $62,045.02 | $1,240.89 |
| **7334** Photocopying and Duplicating Services | $56,675.98 | $1,133.51 |
| **7335** Commercial Photography | $27,091.73 | $541.83 |
| **7336** Commercial Art and Graphic Design | $25,063.96 | $501.28 |
| **7338** Secretarial and Court Reporting | $37,153.10 | $743.06 |
| **7342** Disinfecting and Pest Control Services | $161,447.35 | $3,228.96 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,030,658.87 | $20,613.21 |
| **7352** Medical Equipment Rental and Leasing | $90,587.91 | $1,811.76 |
| **7353** Heavy Construction Equipment Rental and Leasing | $11,310.04 | $226.20 |
| **7359** Equipment Rental and Leasing, NEC | $1,075,420.20 | $21,508.39 |
| **7363** Help Supply Services | $185,477.43 | $3,709.56 |
| **7371** Computer Programming Services | $95,851.69 | $1,917.04 |
| **7372** Prepackaged Software | $529,853.05 | $10,597.08 |
| **7373** Computer Integrated Systems Design | $29,576.33 | $591.53 |
| **7374** Computer Processing and Data Preparation and Processing Services | $146,213.56 | $2,924.29 |
| **7375** Information Retrieval Services | $20,877.89 | $417.56 |
| **7377** Computer Rental and Leasing | $31,775.08 | $635.50 |
| **7378** Computer Maintenance and Repair | $47,287.88 | $945.76 |
| **7379** Computer Related Services, NEC | ($176,927.06) | ($3,538.52) |
| **7381** Detective, Guard, and Armored Car Services | $200,028.49 | $4,034.32 |
| **7382** Security Systems Services | $85,454.22 | $1,709.08 |
| **7384** Photofinishing Laboratories | $5,517.90 | $110.36 |
| **7389** Miscellaneous Business Services | $832,495.40 | $16,649.92 |
| **Other** | $12,075.40 | $241.52 |

## Rapid City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $5,048,441.76 | $101,002.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $2,410,352.37 | $48,207.06 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $283,119.29 | $5,662.39 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $1,332,682.01 | $26,653.62 |
| **7534** Tire Retreading and Repair Shops | $178,476.51 | $3,569.53 |
| **7536** Automotive Glass Replacement Shops | $148,915.27 | $2,978.32 |
| **7537** Automotive Transmission Repair Shops | $228,964.05 | $4,579.30 |
| **7538** General Automotive Repair Shops | $1,958,215.77 | $39,164.32 |
| **7539** Automotive Repair Shops, NEC | $486,535.60 | $9,730.72 |
| **7542** Carwashes | $383,345.04 | $7,666.90 |
| **7549** Automotive Services, Except Repair and Carwashes | $466,317.50 | $9,326.34 |
| **Other** | $124,742.53 | $2,494.86 |
| Total for MAJOR GROUP 75 | $8,001,665.94 | $160,033.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $19,889.99 | $397.80 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $165,089.89 | $3,301.80 |
| **7629** Electrical and Electronic Repair Shops, NEC | $57,191.34 | $1,143.83 |
| **7641** Reupholstery and Furniture Repair | $18,880.32 | $377.61 |
| **7692** Welding Repair | $88,845.48 | $1,776.92 |
| **7694** Armature Rewinding Shops | $54,977.16 | $1,099.54 |
| **7699** Repair Shops and Related Services, NEC | $652,866.73 | $13,057.36 |
| Total for MAJOR GROUP 76 | $1,057,740.91 | $21,154.86 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7819** Services Allied to Motion Picture Production | $2,192.74 | $43.86 |
| **7832** Motion Picture Theaters, Except Drive-In | $461,457.19 | $9,229.15 |
| **7841** Video Tape Rental | $288,006.53 | $5,760.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $758,613.98 | $15,172.28 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $46,751.31 | $935.03 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $13,038.35 | $260.77 |
| **7991** Physical Fitness Facilities | $157,561.79 | $3,151.26 |
| **7993** Coin-Operated Amusement Devices | $107,767.76 | $2,155.35 |
| **7997** Membership Sports and Recreation Clubs | $417,107.40 | $8,342.15 |
| **7999** Amusement and Recreation Services, NEC | $798,091.89 | $15,961.83 |
| **Other** | $80,071.99 | $1,601.44 |
| Total for MAJOR GROUP 79 | $1,620,390.49 | $32,407.83 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $286,995.10 | $5,739.89 |
| **8021** Offices and Clinics of Dentists | $34,675.70 | $693.52 |
| **8031** Offices and Clinics of Doctors of Osteopathy | $86,151.01 | $1,723.01 |
| **8041** Offices and Clinics of Chiropractors | $12,011.45 | $240.22 |
| **8042** Offices and Clinics of Optometrists | $16,376.33 | $327.53 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $26,457.58 | $529.14 |
| **8051** Skilled Nursing Care Facilities | $45,422.48 | $908.45 |
| **8052** Intermediate Care Facilities | $45,140.59 | $902.82 |
| **8069** Specialty Hospitals, Except Psychiatric | $13,485.80 | $269.72 |
| **8071** Medical Laboratories | $31,284.55 | $625.70 |
| **Other** | $553,405.68 | $11,068.12 |
| Total for MAJOR GROUP 80 | $1,151,406.27 | $23,028.12 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $2,839,962.27 | $56,799.28 |
| Total for MAJOR GROUP 81 | $2,839,962.27 | $56,799.28 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $501,718.09 | $10,034.36 |
| **8299** Schools and Educational Services NEC | $76,471.61 | $1,600.69 |
| **Other** | N/A | N/A |

## Rapid City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 82 | $625,361.76 | $12,578.49 |
| 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 | $18,309.66 | $366.19 |
| **8641** Civic, Social, and Fraternal Associations | $12,393.62 | $247.87 |
| **Other** | $14,058.77 | $281.18 |
| Total for MAJOR GROUP 86 | $44,762.05 | $895.24 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $330,507.46 | $6,610.15 |
| **8712** Architectural Services | $433,821.62 | $8,676.44 |
| **8713** Surveying Services | $110,468.96 | $2,209.38 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $799,558.12 | $15,991.19 |
| **8734** Testing Laboratories | $96,472.44 | $1,929.46 |
| **8741** Management Services | $719,984.22 | $14,378.68 |
| **8742** Management Consulting Services | $1,181,419.55 | $23,628.38 |
| **8748** Business Consulting Services, NEC | $85,097.45 | $1,701.96 |
| **Other** | $21,641.90 | $432.84 |
| Total for MAJOR GROUP 87 | $3,778,971.72 | $75,558.48 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $46,909.49 | $938.19 |
| Total for MAJOR GROUP 89 | $46,909.49 | $938.19 |
| Total for DIVISION I | $40,528,332.12 | $810,651.09 |

**DIVISION: J Public Administration**

| | | |
|---|---|---|
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Rapid City - General Recap

| | | | |
|---|---|---|---|
| | Other | $160,931.43 | $3,218.63 |
| A | Agriculture, Forestry, And Fishing | $1,563,707.13 | $31,274.12 |
| B | Mining | $597,678.32 | $11,953.58 |
| C | Construction | $4,946,779.00 | $99,352.25 |
| D | Manufacturing | $6,624,432.99 | $132,488.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,980,915.87 | $380,670.02 |
| F | Wholesale Trade | $12,380,187.42 | $248,266.21 |
| G | Retail Trade | $129,513,017.78 | $2,592,234.67 |
| H | Finance, Insurance, And Real Estate | $2,604,555.88 | $52,091.12 |
| I | Services | $40,528,332.12 | $810,651.09 |
| | Other | $2,414.20 | $48.28 |
| | Total for Rapid City - General | $217,902,952.14 | $4,362,248.26 |

## Rapid City - Gross Receipts

**DIVISION: C Construction**

| | | |
|---|---|---|
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |

## Rapid City - 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: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $180,235.33 | $1,802.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | ($51,648.87) | ($516.52) |
| Total for MAJOR GROUP 50 | ($51,648.87) | ($516.52) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $7,965.16 | $79.65 |
| Total for MAJOR GROUP 51 | $7,965.16 | $79.65 |
| Total for DIVISION F | ($43,683.71) | ($436.87) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $371,800.97 | $3,718.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $740,575.97 | $7,405.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,801,889.96 | $18,018.91 |
| **5461** Retail Bakeries | $53,418.73 | $534.19 |
| **5499** Miscellaneous Food Stores | $135,608.11 | $1,356.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,998,977.23 | $19,989.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $463,572.31 | $4,635.74 |
| Total for MAJOR GROUP 55 | $463,572.31 | $4,635.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $16,763,371.31 | $167,573.62 |
| **5813** Drinking Places | $965,341.92 | $9,653.45 |
| Total for MAJOR GROUP 58 | $17,728,713.23 | $177,227.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $930,227.01 | $9,302.27 |
| **5941** Sporting Goods Stores and Bicycle Shops | $36,953.98 | $369.54 |
| **5947** Gift, Novelty, and Souvenir Shops | $28,116.74 | $281.17 |
| **5963** Direct Selling Establishments | $20,115.29 | $201.15 |
| **5993** Tobacco Stores and Stands | $50,252.96 | $502.53 |
| **Other** | $200,828.11 | $2,008.28 |

## Rapid City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $1,266,494.09 | $12,664.94 |
| Total for DIVISION G | $22,200,339.73 | $221,943.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $12,291,384.66 | $122,913.87 |
| **7033** Recreational Vehicle Parks and Campsites | $293,375.09 | $2,933.75 |
| Total for MAJOR GROUP 70 | $12,584,759.75 | $125,847.62 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,619.98 | $56.20 |
| Total for MAJOR GROUP 72 | $5,619.98 | $56.20 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $45,167.52 | $451.67 |
| Total for MAJOR GROUP 73 | $45,167.52 | $451.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7832** Motion Picture Theaters, Except Drive-In | $456,607.17 | $4,566.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $468,090.20 | $4,680.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7991** Physical Fitness Facilities | $26,346.79 | $263.46 |
| **7993** Coin-Operated Amusement Devices | $81,168.50 | $811.69 |
| **7997** Membership Sports and Recreation Clubs | $353,015.29 | $3,530.15 |
| **7999** Amusement and Recreation Services, NEC | $466,515.27 | $4,665.15 |
| **Other** | $51,146.75 | $511.47 |
| Total for MAJOR GROUP 79 | $978,192.60 | $9,781.92 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $117,429.87 | $1,174.30 |
| Total for MAJOR GROUP 80 | $117,429.87 | $1,174.30 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $14,231,961.25 | $142,319.62 |

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

### Returns Filed: September 2011

### Rapid City - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $180,235.33 | $1,802.35 |
| F | Wholesale Trade | ($43,683.71) | ($436.87) |
| G | Retail Trade | $22,200,339.73 | $221,943.35 |
| I | Services | $14,231,961.25 | $142,319.62 |
| | Other | $46,064.10 | $460.64 |
| | Total for Rapid City - Gross Receipts | $36,614,916.70 | $366,089.09 |

### Rapid City Recap

| | | | |
|---|---|---|---|
| | Other | $160,931.43 | $3,218.63 |
| A | Agriculture, Forestry, And Fishing | $1,563,707.13 | $31,274.12 |
| B | Mining | $597,678.32 | $11,953.58 |
| C | Construction | $4,946,779.00 | $99,352.25 |
| D | Manufacturing | $6,624,432.99 | $132,488.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,161,151.20 | $382,472.37 |
| F | Wholesale Trade | $12,336,503.71 | $247,829.34 |
| G | Retail Trade | $151,713,357.51 | $2,814,178.02 |
| H | Finance, Insurance, And Real Estate | $2,604,555.88 | $52,091.12 |
| I | Services | $54,760,293.37 | $952,970.71 |
| | Other | $48,478.30 | $508.92 |
| | Total for Rapid City | $254,517,868.84 | $4,728,337.35 |

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.

## Redfield - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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 | ($1,911.77) | ($38.24) |
| **1731** Electrical Work | $195.63 | $3.91 |
| **1751** Carpentry Work | $6,904.41 | $138.09 |
| **1799** Special Trade Contractors, NEC | $9,750.45 | $195.01 |
| **Other** | $19,192.61 | $383.86 |
| Total for MAJOR GROUP 17 | $34,131.33 | $682.63 |
| Total for DIVISION C | $34,131.33 | $682.63 |
| **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** | $2,013.83 | $40.28 |
| Total for MAJOR GROUP 23 | $2,013.83 | $40.28 |
| 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 | $9,299.22 | $185.98 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $117.92 | $2.36 |
| **2759** Commercial Printing, NEC | $3,233.45 | $64.67 |
| **Other** | $5,436.43 | $108.74 |
| Total for MAJOR GROUP 27 | $18,087.02 | $361.75 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $813.13 | $16.26 |
| Total for MAJOR GROUP 35 | $813.13 | $16.26 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $39,032.00 | $780.65 |
| **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 | $110,143.53 | $2,202.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $110,307.53 | $2,206.15 |
| 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 | $96,586.53 | $1,931.73 |
| **4813** Telephone Communications, Except Radiotelephone | $40,323.70 | $806.47 |
| **4841** Cable and Other Pay Television Services | $104,779.23 | $2,095.59 |
| **4899** Communications Services, NEC | $592.13 | $11.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $244,049.38 | $4,880.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $198,652.08 | $3,973.05 |
| Total for MAJOR GROUP 49 | $198,652.08 | $3,973.05 |
| Total for DIVISION E | $554,353.99 | $11,087.09 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,118.87 | $22.38 |
| **5044** Office Equipment | $5,385.17 | $107.71 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,798.17 | $135.96 |
| **5046** Commercial Equipment, NEC | $1,432.15 | $28.65 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $11,144.50 | $222.89 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $59,924.01 | $1,198.48 |
| **5074** Plumbing and Heating Equipment and Supplies | $45,176.10 | $903.52 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $9,119.00 | $182.38 |
| **5082** Construction and Mining Machinery and Equipment | $2,722.33 | $54.45 |
| **5084** Industrial Machinery and Equipment | $27,665.86 | $553.32 |
| **5087** Service Establishment Equipment and Supplies | $2,632.92 | $52.66 |
| **Other** | $29,822.02 | $596.45 |
| Total for MAJOR GROUP 50 | $202,941.10 | $4,058.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $6,955.57 | $139.11 |
| **5145** Confectionery | $1,235.25 | $24.71 |
| **5149** Groceries and Related Products, NEC | $2,291.90 | $45.84 |
| **5191** Farm Supplies | $13,121.29 | $262.43 |
| **Other** | $9,988.81 | $199.77 |
| Total for MAJOR GROUP 51 | $33,592.82 | $671.86 |
| Total for DIVISION F | $236,533.92 | $4,730.71 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $235,758.59 | $4,715.18 |
| **5251** Hardware Stores | $62,907.70 | $1,258.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $299,663.79 | $5,993.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $389,587.05 | $7,791.74 |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $456,947.71 | $9,138.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $525,004.45 | $10,500.08 |
| **5499** Miscellaneous Food Stores | $2,198.21 | $43.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $534,013.57 | $10,680.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $82,078.83 | $1,641.57 |
| **5531** Auto and Home Supply Stores | $121,132.64 | $2,422.65 |
| **5541** Gasoline Service Station | $106,918.44 | $2,138.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $310,172.49 | $6,203.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,331.17 | $46.63 |
| **5651** Family Clothing Stores | $4,406.13 | $88.12 |
| **5661** Shoe Stores | $181.36 | $3.63 |
| **5699** Miscellaneous Apparel and Accessory Stores | $543.50 | $10.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $9,030.83 | $180.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $23,523.84 | $470.48 |
| **5722** Household Appliance Stores | $9,309.31 | $186.19 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,281.27 | $65.63 |
| **5734** Computer and Computer Software Stores | $16,303.89 | $326.08 |
| **Other** | $23,855.93 | $477.12 |
| Total for MAJOR GROUP 57 | $76,274.24 | $1,525.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $286,223.44 | $5,724.47 |
| **5813** Drinking Places | $72,531.02 | $1,450.61 |
| Total for MAJOR GROUP 58 | $358,754.46 | $7,175.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $18,813.57 | $376.27 |
| **5942** Book Stores | $957.21 | $19.16 |
| **5943** Stationery Stores | $55,261.46 | $1,105.23 |
| **5961** Catalog and Mail-Order Houses | $12,902.39 | $258.05 |
| **5963** Direct Selling Establishments | $10,795.30 | $215.90 |
| **5983** Fuel Oil Dealers | $21,570.00 | $431.40 |
| **5999** Miscellaneous Retail Stores, NEC | $75,465.13 | $1,509.30 |
| **Other** | $38,083.97 | $761.69 |
| Total for MAJOR GROUP 59 | $233,849.03 | $4,677.00 |
| Total for DIVISION G | $2,278,706.12 | $45,574.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $307.98 | $6.16 |
| Total for MAJOR GROUP 60 | $307.98 | $6.16 |
| 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 | | |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,882.38 | $137.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $31,305.08 | $626.10 |
| 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 | $39,215.17 | $784.30 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $8,369.98 | $167.40 |
| **7217** Carpet and Upholstery Cleaning | $2,064.77 | $41.30 |
| **7231** Beauty Shops | $20,950.84 | $419.01 |
| **7299** Miscellaneous Personal Services, NEC | $2,432.62 | $48.65 |
| **Other** | $42,251.07 | $845.02 |
| Total for MAJOR GROUP 72 | $76,069.28 | $1,521.38 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $175.17 | $3.50 |
| **7342** Disinfecting and Pest Control Services | $12,101.90 | $242.04 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,356.11 | $87.13 |
| **7359** Equipment Rental and Leasing, NEC | $27,821.81 | $556.43 |
| **7372** Prepackaged Software | $1,143.80 | $22.88 |
| **7374** Computer Processing and Data Preparation and Processing Services | $813.83 | $16.28 |
| **7378** Computer Maintenance and Repair | $6,372.82 | $127.46 |
| **7379** Computer Related Services, NEC | $4,900.47 | $98.01 |
| **7389** Miscellaneous Business Services | $22,056.13 | $441.13 |
| **Other** | $10,307.30 | $206.15 |
| Total for MAJOR GROUP 73 | $90,049.34 | $1,801.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $22,614.56 | $452.28 |
| **Other** | $54,400.87 | $1,088.01 |
| Total for MAJOR GROUP 75 | $77,015.43 | $1,540.29 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,132.95 | $62.66 |
| **7699** Repair Shops and Related Services, NEC | $8,572.49 | $171.45 |
| **Other** | $31,858.31 | $637.17 |
| Total for MAJOR GROUP 76 | $43,563.75 | $871.28 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,738.17 | $74.76 |
| Total for MAJOR GROUP 78 | $3,738.17 | $74.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $17,216.73 | $344.34 |
| Total for MAJOR GROUP 79 | $17,216.73 | $344.34 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $6,312.31 | $126.25 |
| Total for MAJOR GROUP 80 | $6,312.31 | $126.25 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $43,710.50 | $874.22 |
| Total for MAJOR GROUP 81 | $43,710.50 | $874.22 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |

## Redfield - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,183.06 | $43.66 |
| Total for MAJOR GROUP 86 | $2,183.06 | $43.66 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $14,313.99 | $286.28 |
| **8742** Management Consulting Services | $3,669.06 | $73.38 |
| **Other** | $230,509.54 | $5,304.29 |
| Total for MAJOR GROUP 87 | $248,492.59 | $5,663.95 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $654,676.43 | $13,787.65 |

## Redfield - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $34,131.33 | $682.63 |
| D | Manufacturing | $39,032.00 | $780.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $554,353.99 | $11,087.09 |
| F | Wholesale Trade | $236,533.92 | $4,730.71 |
| G | Retail Trade | $2,278,706.12 | $45,574.14 |
| H | Finance, Insurance, And Real Estate | $39,215.17 | $784.30 |
| I | Services | $654,676.43 | $13,725.58 |
| | Other | $19,518.81 | $390.38 |
| | Total for Redfield - General | $3,856,167.77 | $77,755.48 |

## Redfield - Gross Receipts

**DIVISION: C Construction**

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

**DIVISION: F Wholesale Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | 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 | $79,890.93 | $798.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $80,113.43 | $801.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $21,441.38 | $214.42 |
| Total for MAJOR GROUP 55 | $21,441.38 | $214.42 |
| 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 | $532,948.26 | $5,329.49 |
| **5813** Drinking Places | $79,020.72 | $790.21 |
| Total for MAJOR GROUP 58 | $611,968.98 | $6,119.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $20,243.04 | $202.43 |

## Redfield - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 59 | $20,243.04 | $202.43 |
| Total for DIVISION G | $733,782.83 | $7,337.85 |

**DIVISION: I Services**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| | | Total for DIVISION I | $51,137.82 | $511.37 |

## Redfield - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $733,782.83 | $7,337.85 |
| I | Services | $51,137.82 | $511.37 |
| | Other | $978.00 | $9.78 |
| | Total for Redfield - Gross Receipts | $785,898.65 | $7,859.00 |

## Redfield Recap

| | | | |
|---|---|---|---|
| C | Construction | $34,131.33 | $682.63 |
| D | Manufacturing | $39,032.00 | $780.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $554,353.99 | $11,087.09 |
| F | Wholesale Trade | $236,533.92 | $4,730.71 |
| G | Retail Trade | $3,012,488.95 | $52,911.99 |
| H | Finance, Insurance, And Real Estate | $39,215.17 | $784.30 |
| I | Services | $705,814.25 | $14,236.95 |
| | Other | $20,496.81 | $400.16 |
| | Total for Redfield | $4,642,066.42 | $85,614.48 |

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.

## Reliance - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $279.33 | $5.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $402.33 | $8.04 |
| Total for DIVISION D | $1,009.80 | $20.19 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,145.49 | $102.91 |
| Total for MAJOR GROUP 42 | $5,145.49 | $102.91 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,409.31 | $288.19 |
| **4813** Telephone Communications, Except Radiotelephone | $9,495.89 | $189.92 |
| **Other** | $1,692.97 | $33.86 |
| Total for MAJOR GROUP 48 | $25,598.17 | $511.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $46,212.70 | $924.26 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $8,399.64 | $208.60 |
| **Other** | $3,714.64 | $74.29 |
| Total for MAJOR GROUP 50 | $12,114.28 | $282.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,907.82 | $118.16 |
| Total for MAJOR GROUP 51 | $5,907.82 | $118.16 |
| Total for DIVISION F | $18,022.10 | $401.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $328.92 | $6.58 |
| Total for MAJOR GROUP 54 | $328.92 | $6.58 |

## Reliance - 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 | $953.23 | $19.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $68,434.32 | $1,368.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $780.26 | $15.61 |
| **Other** | $177.49 | $3.55 |
| Total for MAJOR GROUP 56 | $957.75 | $19.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,956.21 | $39.13 |
| Total for MAJOR GROUP 57 | $1,956.21 | $39.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,720.18 | $54.41 |
| **5963** Direct Selling Establishments | $1,399.39 | $27.99 |
| **5999** Miscellaneous Retail Stores, NEC | $1,751.25 | $35.03 |
| **Other** | $46,497.27 | $929.95 |
| Total for MAJOR GROUP 59 | $52,368.09 | $1,047.38 |
| Total for DIVISION G | $159,842.55 | $3,196.87 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $17,565.57 | $351.32 |
| **7389** Miscellaneous Business Services | $481.86 | $9.64 |
| **Other** | $246.07 | $4.92 |
| Total for MAJOR GROUP 73 | $18,293.50 | $365.88 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,082.83 | $21.66 |
| **Other** | $688.53 | $13.77 |
| Total for MAJOR GROUP 87 | $1,771.36 | $35.43 |
| Total for DIVISION I | $20,569.82 | $411.41 |

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

### Returns Filed: September 2011

### Reliance - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,009.80 | $20.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $46,212.70 | $924.26 |
| F | Wholesale Trade | $18,022.10 | $401.05 |
| G | Retail Trade | $159,842.55 | $3,196.87 |
| I | Services | $20,569.82 | $411.41 |
| | Other | $1,657.50 | $33.15 |
| | Total for Reliance - General | $247,314.47 | $4,986.93 |

### Reliance - Gross Receipts

**DIVISION: G Retail Trade**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| | | Total for DIVISION G | N/A | N/A |

### Reliance - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $43,146.82 | $431.46 |
| | Total for Reliance - Gross Receipts | $43,146.82 | $431.46 |

### Reliance Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,009.80 | $20.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $46,212.70 | $924.26 |
| F | Wholesale Trade | $18,022.10 | $401.05 |
| G | Retail Trade | $159,842.55 | $3,196.87 |
| I | Services | $20,569.82 | $411.41 |
| | Other | $44,804.32 | $464.61 |
| | Total for Reliance | $290,461.29 | $5,418.39 |

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.

## 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: 17 Construction Special 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 | $324.11 | $3.24 |
| **Other** | $179.00 | $1.79 |
| Total for MAJOR GROUP 27 | $503.11 | $5.03 |
| 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: 36 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 | $74,416.68 | $744.17 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,998.00 | $19.98 |
| **4813** Telephone Communications, Except Radiotelephone | $8,880.00 | $88.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $11,634.00 | $116.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $9,355.52 | $93.56 |
| Total for MAJOR GROUP 49 | $9,355.52 | $93.56 |
| Total for DIVISION E | $21,518.52 | $215.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $856.99 | $8.57 |
| **Other** | $1,372.02 | $13.72 |
| Total for MAJOR GROUP 50 | $2,229.01 | $22.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $7,481.00 | $74.81 |
| Total for MAJOR GROUP 51 | $7,481.00 | $74.81 |
| Total for DIVISION F | $9,710.01 | $97.10 |
| **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** | $1,061.70 | $10.62 |
| Total for MAJOR GROUP 53 | $1,061.70 | $10.62 |

## Revillo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,479.62 | $14.80 |
| Total for MAJOR GROUP 54 | $1,479.62 | $14.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | ($228.27) | ($2.28) |
| **5651** Family Clothing Stores | $600.32 | $6.00 |
| **Other** | $1,169.48 | $11.69 |
| Total for MAJOR GROUP 56 | $1,541.53 | $15.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $470.22 | $4.70 |
| **5999** Miscellaneous Retail Stores, NEC | ($397.54) | ($3.98) |
| **Other** | $1,393.56 | $13.94 |
| Total for MAJOR GROUP 59 | $1,466.24 | $14.66 |
| Total for DIVISION G | $31,895.34 | $318.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $7,264.31 | $72.64 |
| Total for MAJOR GROUP 73 | $7,264.31 | $72.64 |
| 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** | $1,892.24 | $18.93 |
| Total for MAJOR GROUP 87 | $1,892.24 | $18.93 |
| Total for DIVISION I | $11,246.91 | $112.47 |

## Revillo - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $74,416.68 | $744.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,518.52 | $215.19 |
| F | Wholesale Trade | $9,710.01 | $97.10 |
| G | Retail Trade | $31,895.34 | $318.96 |
| I | Services | $11,246.91 | $112.47 |
| | Other | $52,510.01 | $525.10 |
| | Total for Revillo - General | $201,297.47 | $2,012.99 |

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

### Returns Filed: September 2011

### Revillo Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $74,416.68 | $744.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,518.52 | $215.19 |
| F | Wholesale Trade | $9,710.01 | $97.10 |
| G | Retail Trade | $31,895.34 | $318.96 |
| I | Services | $11,246.91 | $112.47 |
| | Other | $52,510.01 | $525.10 |
| | Total for Revillo | $201,297.47 | $2,012.99 |

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.

## Roscoe - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $10,515.50 | $105.16 |
| Total for MAJOR GROUP 17 | $10,515.50 | $105.16 |
| Total for DIVISION C | $10,515.50 | $105.16 |
| **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 | $2,644.25 | $26.44 |
| **2752** Commercial Printing, Lithographic | $1,504.81 | $15.05 |
| **Other** | $461.99 | $4.62 |
| Total for MAJOR GROUP 27 | $4,611.05 | $46.11 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $34,325.32 | $343.26 |
| **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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,550.60 | $85.51 |
| **4813** Telephone Communications, Except Radiotelephone | $10,860.68 | $108.61 |
| **4841** Cable and Other Pay Television Services | $12,790.80 | $127.91 |
| Total for MAJOR GROUP 48 | $32,202.08 | $322.03 |
| 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 | $77,006.54 | $770.08 |

## Roscoe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $617.99 | $6.18 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,755.27 | $137.55 |
| **5087** Service Establishment Equipment and Supplies | $855.29 | $8.55 |
| **Other** | $5,212.11 | $52.12 |
| Total for MAJOR GROUP 50 | $20,440.66 | $204.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $38,381.89 | $383.82 |
| Total for MAJOR GROUP 51 | $38,381.89 | $383.82 |
| Total for DIVISION F | $58,822.55 | $588.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $62,446.92 | $624.47 |
| **5251** Hardware Stores | $42,290.39 | $422.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $104,850.80 | $1,048.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,775.62 | $17.75 |
| Total for MAJOR GROUP 53 | $1,775.62 | $17.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $20,237.02 | $202.37 |
| **5499** Miscellaneous Food Stores | $280.49 | $2.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $23,700.44 | $237.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,523.81 | $55.24 |
| Total for MAJOR GROUP 55 | $5,523.81 | $55.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $579.12 | $5.80 |
| **5651** Family Clothing Stores | $1,239.45 | $12.40 |
| **Other** | $1,239.47 | $12.40 |
| Total for MAJOR GROUP 56 | $3,058.04 | $30.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $1,805.00 | $18.05 |
| **Other** | $3,114.68 | $31.14 |
| Total for MAJOR GROUP 57 | $4,919.68 | $49.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,637.50 | $26.37 |
| **5961** Catalog and Mail-Order Houses | $1,255.67 | $12.55 |
| **5963** Direct Selling Establishments | $4,837.75 | $48.38 |
| **5999** Miscellaneous Retail Stores, NEC | $46,628.45 | $466.28 |
| **Other** | $2,643.16 | $26.44 |
| Total for MAJOR GROUP 59 | $58,002.53 | $580.02 |
| Total for DIVISION G | $244,392.67 | $2,443.92 |
| **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 | | |

## Roscoe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $3,958.75 | $39.59 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $42,705.33 | $427.06 |
| Total for MAJOR GROUP 72 | $42,705.33 | $427.06 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,388.46 | $23.88 |
| **7374** Computer Processing and Data Preparation and Processing Services | $57.00 | $0.57 |
| **7389** Miscellaneous Business Services | $13,410.53 | $134.11 |
| **Other** | $9,733.04 | $97.33 |
| Total for MAJOR GROUP 73 | $25,589.03 | $255.89 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $28,062.76 | $280.63 |
| Total for MAJOR GROUP 75 | $28,062.76 | $280.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $5,087.50 | $50.87 |
| Total for MAJOR GROUP 76 | $5,087.50 | $50.87 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,947.20 | $49.47 |
| **8734** Testing Laboratories | $455.71 | $4.56 |
| **Other** | $5,756.81 | $57.57 |
| Total for MAJOR GROUP 87 | $11,159.72 | $111.60 |
| Total for DIVISION I | $113,444.94 | $1,134.46 |

## Roscoe - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,515.50 | $105.16 |
| D | Manufacturing | $34,325.32 | $343.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $77,006.54 | $770.08 |
| F | Wholesale Trade | $58,822.55 | $588.22 |
| G | Retail Trade | $244,392.67 | $2,443.92 |
| H | Finance, Insurance, And Real Estate | $3,958.75 | $39.59 |
| I | Services | $113,444.94 | $1,134.46 |
| | Other | $9.98 | $0.10 |
| | Total for Roscoe - General | $542,476.25 | $5,424.79 |

## Roscoe Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,515.50 | $105.16 |
| D | Manufacturing | $34,325.32 | $343.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $77,006.54 | $770.08 |
| F | Wholesale Trade | $58,822.55 | $588.22 |
| G | Retail Trade | $244,392.67 | $2,443.92 |
| H | Finance, Insurance, And Real Estate | $3,958.75 | $39.59 |
| I | Services | $113,444.94 | $1,134.46 |
| | Other | $9.98 | $0.10 |
| | Total for Roscoe | $542,476.25 | $5,424.79 |

| 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.

## Rosholt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $131,442.94 | $1,314.41 |
| Total for MAJOR GROUP 17 | $131,442.94 | $1,314.41 |
| Total for DIVISION C | $131,602.94 | $1,316.01 |
| **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 | $2,514.13 | $25.14 |
| **Other** | $2,151.78 | $21.52 |
| Total for MAJOR GROUP 27 | $4,665.91 | $46.66 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $4,984.29 | $49.84 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,137.61 | $41.38 |
| Total for MAJOR GROUP 42 | $4,137.61 | $41.38 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,477.82 | $214.78 |
| **4813** Telephone Communications, Except Radiotelephone | $39,772.97 | $397.73 |
| **4841** Cable and Other Pay Television Services | $9,056.00 | $90.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $70,376.77 | $703.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $29,974.45 | $299.74 |
| Total for MAJOR GROUP 49 | $29,974.45 | $299.74 |
| Total for DIVISION E | $104,488.83 | $1,044.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $412.00 | $4.12 |
| **5045** Computers and Computer Peripheral Equipment and Software | $487.34 | $4.87 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,577.86 | $35.78 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,701.30 | $37.02 |
| **5087** Service Establishment Equipment and Supplies | $2,402.37 | $24.02 |
| **Other** | $16,854.62 | $168.55 |
| Total for MAJOR GROUP 50 | $27,435.49 | $274.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,007.35 | $10.08 |
| **Other** | $4,504.20 | $45.04 |
| Total for MAJOR GROUP 51 | $5,511.55 | $55.12 |

## Rosholt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $32,947.04 | $329.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $114,049.68 | $1,140.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $117,937.48 | $1,179.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $956.93 | $9.57 |
| Total for MAJOR GROUP 53 | $956.93 | $9.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $550.50 | $5.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $107,869.30 | $1,078.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $252.94 | $2.53 |
| **Other** | $4,756.35 | $47.57 |
| Total for MAJOR GROUP 55 | $5,009.29 | $50.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $563.51 | $5.64 |
| **Other** | $1,277.39 | $12.77 |
| Total for MAJOR GROUP 56 | $1,840.90 | $18.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $37,264.60 | $372.65 |
| **5734** Computer and Computer Software Stores | $1,439.84 | $14.40 |
| **Other** | $369.13 | $3.70 |
| Total for MAJOR GROUP 57 | $39,073.57 | $390.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,569.30 | $15.70 |
| **5943** Stationery Stores | $1,996.25 | $19.96 |
| **5961** Catalog and Mail-Order Houses | $2,373.26 | $23.73 |
| **5963** Direct Selling Establishments | $5,532.20 | $55.32 |
| **5999** Miscellaneous Retail Stores, NEC | $14,713.27 | $147.13 |
| **Other** | $70,966.67 | $709.67 |
| Total for MAJOR GROUP 59 | $97,150.95 | $971.51 |
| Total for DIVISION G | $417,261.52 | $4,172.63 |
| **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: 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** | $3,540.00 | $35.40 |
| Total for MAJOR GROUP 65 | $3,540.00 | $35.40 |
| Total for DIVISION H | $4,919.50 | $49.20 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $13,555.99 | $135.56 |

## Rosholt - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $13,555.99 | $135.56 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $424.76 | $4.25 |
| **7372** Prepackaged Software | $658.40 | $6.58 |
| **7374** Computer Processing and Data Preparation and Processing Services | $219.00 | $2.19 |
| **7389** Miscellaneous Business Services | $10,991.40 | $109.92 |
| **Other** | $10,151.27 | $101.51 |
| Total for MAJOR GROUP 73 | $22,444.83 | $224.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $44,642.80 | $446.43 |
| Total for MAJOR GROUP 75 | $44,642.80 | $446.43 |
| MAJOR 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 | $665.00 | $6.65 |
| Total for MAJOR GROUP 78 | $665.00 | $6.65 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,461.00 | $14.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $4,697.00 | $46.97 |
| Total for DIVISION I | $121,655.49 | $1,216.56 |

## Rosholt - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $131,602.94 | $1,316.01 |
| D | Manufacturing | $4,984.29 | $49.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $104,488.83 | $1,044.89 |
| F | Wholesale Trade | $32,947.04 | $329.48 |
| G | Retail Trade | $417,261.52 | $4,172.63 |
| H | Finance, Insurance, And Real Estate | $4,919.50 | $49.20 |
| I | Services | $121,655.49 | $1,216.56 |
| | Other | $80.00 | $0.80 |
| | Total for Rosholt - General | $817,939.61 | $8,179.41 |

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

### Returns Filed: September 2011

### Rosholt Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $131,602.94 | $1,316.01 |
| D | Manufacturing | $4,984.29 | $49.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $104,488.83 | $1,044.89 |
| F | Wholesale Trade | $32,947.04 | $329.48 |
| G | Retail Trade | $417,261.52 | $4,172.63 |
| H | Finance, Insurance, And Real Estate | $4,919.50 | $49.20 |
| I | Services | $121,655.49 | $1,216.56 |
| | Other | $80.00 | $0.80 |
| | Total for Rosholt | $817,939.61 | $8,179.41 |

ITEMS OF NOTE:

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

## Roslyn - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,214.65 | $44.29 |
| Total for MAJOR GROUP 07 | $2,214.65 | $44.29 |
| Total for DIVISION A | $2,214.65 | $44.29 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $154.39 | $3.09 |
| Total for MAJOR GROUP 17 | $154.39 | $3.09 |
| Total for DIVISION C | $154.39 | $3.09 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $667.22 | $13.35 |
| Total for MAJOR GROUP 27 | $667.22 | $13.35 |
| 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 | $1,204.22 | $24.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $483.40 | $9.67 |
| Total for MAJOR GROUP 42 | $483.40 | $9.67 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,569.00 | $31.38 |
| **4813** Telephone Communications, Except Radiotelephone | $6,701.28 | $134.03 |
| **4841** Cable and Other Pay Television Services | $6,323.67 | $126.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $14,661.45 | $293.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $28,000.85 | $560.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $10,706.75 | $214.14 |
| Total for MAJOR GROUP 50 | $10,706.75 | $214.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,298.45 | $25.97 |
| Total for MAJOR GROUP 51 | $1,298.45 | $25.97 |
| Total for DIVISION F | $12,005.20 | $240.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,236.05 | $144.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $10,426.05 | $208.53 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

## Roslyn - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,192.48 | $23.85 |
| Total for MAJOR GROUP 54 | $1,192.48 | $23.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $221.19 | $4.43 |
| Total for MAJOR GROUP 56 | $221.19 | $4.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,037.98 | $20.75 |
| **5963** Direct Selling Establishments | $798.00 | $15.96 |
| **5999** Miscellaneous Retail Stores, NEC | $765.53 | $15.31 |
| **Other** | $73,531.30 | $1,470.63 |
| Total for MAJOR GROUP 59 | $76,132.81 | $1,522.65 |
| Total for DIVISION G | $113,787.12 | $2,275.76 |
| **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: 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** | $772.74 | $15.45 |
| Total for MAJOR GROUP 72 | $772.74 | $15.45 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $683.50 | $13.67 |
| **7389** Miscellaneous Business Services | $497.50 | $9.95 |
| **Other** | $354.00 | $7.08 |
| Total for MAJOR GROUP 73 | $1,535.00 | $30.70 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,060.32 | $21.21 |
| Total for MAJOR GROUP 87 | $1,060.32 | $21.21 |
| Total for DIVISION I | $11,013.97 | $220.28 |

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

### Returns Filed: September 2011

### Roslyn - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,214.65 | $44.29 |
| C | Construction | $154.39 | $3.09 |
| D | Manufacturing | $1,204.22 | $24.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $28,000.85 | $560.02 |
| F | Wholesale Trade | $12,005.20 | $240.11 |
| G | Retail Trade | $113,787.12 | $2,275.76 |
| I | Services | $11,013.97 | $220.28 |
| | Other | $5,033.50 | $100.67 |
| | Total for Roslyn - General | $173,413.90 | $3,468.31 |

### Roslyn Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,214.65 | $44.29 |
| C | Construction | $154.39 | $3.09 |
| D | Manufacturing | $1,204.22 | $24.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $28,000.85 | $560.02 |
| F | Wholesale Trade | $12,005.20 | $240.11 |
| G | Retail Trade | $113,787.12 | $2,275.76 |
| I | Services | $11,013.97 | $220.28 |
| | Other | $5,033.50 | $100.67 |
| | Total for Roslyn | $173,413.90 | $3,468.31 |

ITEMS OF NOTE:

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

## Saint Lawrence - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $144.06 | $2.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $163.06 | $3.26 |
| 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 | $917.06 | $18.34 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,652.90 | $93.06 |
| **4813** Telephone Communications, Except Radiotelephone | $2,474.17 | $49.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $7,706.07 | $154.12 |
| 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 | $23,246.48 | $464.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,594.89 | $51.90 |
| Total for MAJOR GROUP 50 | $2,594.89 | $51.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,412.04 | $108.24 |
| Total for MAJOR GROUP 51 | $5,412.04 | $108.24 |
| Total for DIVISION F | $8,006.93 | $160.14 |
| **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** | $1,351.50 | $27.04 |
| Total for MAJOR GROUP 54 | $1,351.50 | $27.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $457.70 | $9.15 |
| **Other** | $166.16 | $3.33 |

## Saint Lawrence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $623.86 | $12.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,508.09 | $30.17 |
| Total for MAJOR GROUP 57 | $1,508.09 | $30.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $29,849.23 | $596.98 |
| **5961** Catalog and Mail-Order Houses | $2,160.69 | $43.22 |
| **5963** Direct Selling Establishments | $683.50 | $13.67 |
| **5999** Miscellaneous Retail Stores, NEC | $1,028.56 | $20.57 |
| **Other** | $591.45 | $11.83 |
| Total for MAJOR GROUP 59 | $34,313.43 | $686.27 |
| Total for DIVISION G | $62,414.48 | $1,248.30 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $5,953.00 | $119.06 |
| **Other** | $1,519.26 | $30.39 |
| Total for MAJOR GROUP 73 | $7,472.26 | $149.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $20,008.22 | $400.17 |
| Total for MAJOR GROUP 75 | $20,008.22 | $400.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $448.56 | $8.97 |
| Total for MAJOR GROUP 87 | $448.56 | $8.97 |
| Total for DIVISION I | $46,639.01 | $932.79 |

## Saint Lawrence - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $917.06 | $18.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,246.48 | $464.93 |
| F | Wholesale Trade | $8,006.93 | $160.14 |
| G | Retail Trade | $62,414.48 | $1,248.30 |
| I | Services | $46,639.01 | $932.79 |
| | Other | $3,653.33 | $73.06 |
| | Total for Saint Lawrence - General | $144,877.29 | $2,897.56 |

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

### Returns Filed: September 2011

### Saint Lawrence Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $917.06 | $18.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,246.48 | $464.93 |
| F | Wholesale Trade | $8,006.93 | $160.14 |
| G | Retail Trade | $62,414.48 | $1,248.30 |
| I | Services | $46,639.01 | $932.79 |
| | Other | $3,653.33 | $73.06 |
| | Total for Saint Lawrence | $144,877.29 | $2,897.56 |

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.

## Salem - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,644.50 | $72.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $71,590.50 | $1,431.81 |
| Total for DIVISION A | $73,203.40 | $1,464.07 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $13,299.54 | $265.99 |
| **1799** Special Trade Contractors, NEC | $22,882.80 | $457.65 |
| **Other** | $8,921.99 | $178.44 |
| Total for MAJOR GROUP 17 | $45,104.33 | $902.08 |
| Total for DIVISION C | $45,104.33 | $902.08 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | 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 | $7,210.98 | $144.22 |
| **2731** Books: Publishing, or Publishing and Printing | $384.44 | $7.69 |
| **2759** Commercial Printing, NEC | $3,081.20 | $61.62 |
| **Other** | $2,622.16 | $52.45 |
| Total for MAJOR GROUP 27 | $13,298.78 | $265.98 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $8,364.00 | $167.28 |
| Total for MAJOR GROUP 28 | $8,364.00 | $167.28 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $15,074.17 | $301.48 |
| Total for MAJOR GROUP 35 | $15,074.17 | $301.48 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $75,218.43 | $1,504.38 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $58,444.50 | $1,168.89 |
| **4813** Telephone Communications, Except Radiotelephone | $73,246.33 | $1,464.92 |
| **4899** Communications Services, NEC | $329.87 | $6.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $135,293.70 | $2,705.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $127,476.52 | $2,549.53 |
| Total for MAJOR GROUP 49 | $127,476.52 | $2,549.53 |
| Total for DIVISION E | $263,197.72 | $5,263.95 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,399.74 | $148.00 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,783.33 | $35.67 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,689.01 | $113.78 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $19,149.70 | $382.99 |
| **5065** Electronic Parts and Equipment, NEC | $1,221.48 | $24.43 |
| **5084** Industrial Machinery and Equipment | $7,374.96 | $147.50 |
| **5085** Industrial Supplies | $4,394.36 | $87.89 |
| **5087** Service Establishment Equipment and Supplies | $1,729.33 | $34.59 |
| **Other** | $6,950.88 | $139.02 |
| Total for MAJOR GROUP 50 | $55,692.79 | $1,113.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,371.56 | $47.44 |
| **5191** Farm Supplies | $3,506.13 | $70.12 |
| **Other** | $69,706.89 | $1,394.14 |
| Total for MAJOR GROUP 51 | $75,584.58 | $1,511.70 |
| Total for DIVISION F | $131,277.37 | $2,625.57 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $161,583.37 | $3,231.66 |
| **5251** Hardware Stores | $22,611.42 | $452.23 |
| Total for MAJOR GROUP 52 | $184,194.79 | $3,683.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,280.68 | $125.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,882.35 | $137.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $294,859.70 | $5,897.20 |
| **5499** Miscellaneous Food Stores | $1,349.31 | $26.99 |
| **Other** | $34,146.65 | $682.93 |
| Total for MAJOR GROUP 54 | $330,355.66 | $6,607.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $44,572.47 | $891.45 |
| **5531** Auto and Home Supply Stores | $52,596.09 | $1,051.93 |
| **5541** Gasoline Service Station | $50,568.80 | $1,011.37 |
| Total for MAJOR GROUP 55 | $147,737.36 | $2,954.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $534.56 | $10.69 |
| **5651** Family Clothing Stores | $776.50 | $15.53 |
| **5661** Shoe Stores | $328.46 | $6.57 |
| **Other** | $4,028.14 | $80.57 |
| Total for MAJOR GROUP 56 | $5,667.66 | $113.36 |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $15,773.99 | $315.48 |
| **5713** Floor Coverings Stores | $3,966.22 | $79.33 |
| **5722** Household Appliance Stores | $9,657.32 | $193.15 |
| **Other** | $3,113.77 | $62.27 |
| Total for MAJOR GROUP 57 | $32,511.30 | $650.23 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $40,530.78 | $810.62 |
| **5813** Drinking Places | $59,178.78 | $1,183.57 |
| Total for MAJOR GROUP 58 | $99,709.56 | $1,994.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $19,344.38 | $386.88 |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,227.18 | $104.54 |
| **5943** Stationery Stores | $1,511.42 | $30.23 |
| **5961** Catalog and Mail-Order Houses | $6,248.95 | $124.98 |
| **5963** Direct Selling Establishments | $11,831.50 | $236.64 |
| **5999** Miscellaneous Retail Stores, NEC | $32,643.85 | $652.89 |
| **Other** | $12,325.70 | $246.52 |
| Total for MAJOR GROUP 59 | $89,132.98 | $1,782.68 |
| Total for DIVISION G | $896,191.66 | $17,923.87 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 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 | $2,850.00 | $57.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $4,948.21 | $98.96 |
| Total for DIVISION H | $6,328.82 | $126.57 |
| **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 | $1,771.37 | $35.42 |
| **7218** Industrial Launderers | $3,420.45 | $68.40 |
| **7231** Beauty Shops | $10,975.50 | $219.52 |
| **Other** | $29,421.12 | $588.43 |
| Total for MAJOR GROUP 72 | $45,588.44 | $911.77 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $202.70 | $4.06 |
| **7349** Building Cleaning and Maintenance Services, NEC | $34,792.72 | $695.85 |
| **7359** Equipment Rental and Leasing, NEC | $1,490.50 | $29.81 |
| **7371** Computer Programming Services | $4,762.14 | $95.24 |
| **7372** Prepackaged Software | $33,562.01 | $899.73 |
| **7379** Computer Related Services, NEC | $575.46 | $11.50 |
| **7389** Miscellaneous Business Services | $2,144.94 | $42.89 |
| **Other** | $4,492.52 | $89.85 |
| Total for MAJOR GROUP 73 | $82,022.99 | $1,868.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7538** General Automotive Repair Shops | $31,702.30 | $634.05 |
| **Other** | $19,741.52 | $394.83 |
| Total for MAJOR GROUP 75 | $51,443.82 | $1,028.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $25,928.17 | $518.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $64,969.68 | $1,299.39 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,927.00 | $38.54 |
| Total for MAJOR GROUP 78 | $1,927.00 | $38.54 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $12,622.09 | $252.44 |
| Total for MAJOR GROUP 79 | $12,622.09 | $252.44 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $2,861.55 | $57.23 |
| Total for MAJOR GROUP 80 | $2,861.55 | $57.23 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $13,753.00 | $275.06 |
| Total for MAJOR GROUP 81 | $13,753.00 | $275.06 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,194.39 | $103.88 |
| **8742** Management Consulting Services | $4,004.97 | $80.10 |
| **8748** Business Consulting Services, NEC | $4,322.20 | $86.44 |
| **Other** | $2,071.44 | $41.43 |
| Total for MAJOR GROUP 87 | $15,593.00 | $311.85 |
| Total for DIVISION I | $309,545.89 | $6,419.37 |

## Salem - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $73,203.40 | $1,464.07 |
| C | Construction | $45,104.33 | $902.08 |
| D | Manufacturing | $75,218.43 | $1,504.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $263,197.72 | $5,263.95 |
| F | Wholesale Trade | $131,277.37 | $2,625.57 |
| G | Retail Trade | $896,191.66 | $17,923.87 |
| H | Finance, Insurance, And Real Estate | $6,328.82 | $126.57 |
| I | Services | $309,545.89 | $6,344.84 |
| | Total for Salem - General | $1,800,067.62 | $36,155.33 |

## Salem - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |

## Salem - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 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 | $40,530.78 | $405.30 |
| **5813** Drinking Places | $55,870.52 | $558.71 |
| Total for MAJOR GROUP 58 | $96,401.30 | $964.01 |
| Total for DIVISION G | $179,137.45 | $1,791.37 |
| **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: 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 | $19,067.09 | $190.67 |

## Salem - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $179,137.45 | $1,791.37 |
| I | Services | $19,067.09 | $190.67 |
| | Other | $987.01 | $9.87 |
| | Total for Salem - Gross Receipts | $199,191.55 | $1,991.91 |

## Salem Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $73,203.40 | $1,464.07 |
| C | Construction | $45,104.33 | $902.08 |
| D | Manufacturing | $75,218.43 | $1,504.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $263,197.72 | $5,263.95 |
| F | Wholesale Trade | $131,277.37 | $2,625.57 |
| G | Retail Trade | $1,075,329.11 | $19,715.24 |
| H | Finance, Insurance, And Real Estate | $6,328.82 | $126.57 |
| I | Services | $328,612.98 | $6,535.51 |
| | Other | $987.01 | $9.87 |
| | Total for Salem | $1,999,259.17 | $38,147.24 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Scotland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $632.53 | $12.65 |
| **Other** | $8,410.04 | $168.21 |
| Total for MAJOR GROUP 17 | $9,042.57 | $180.86 |
| Total for DIVISION C | $9,042.57 | $180.86 |
| **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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,646.37 | $72.92 |
| **2731** Books: Publishing, or Publishing and Printing | $84.50 | $1.69 |
| **2759** Commercial Printing, NEC | $351.60 | $7.03 |
| **2771** Greeting Cards | $859.64 | $17.19 |
| **Other** | $903.86 | $18.08 |
| Total for MAJOR GROUP 27 | $5,845.97 | $116.91 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $65,704.29 | $1,314.09 |
| Total for MAJOR GROUP 28 | $65,704.29 | $1,314.09 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $117,995.98 | $2,360.19 |
| **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 | | |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4212** Local Trucking Without Storage | $10,473.33 | $209.47 |
| Total for MAJOR GROUP 42 | $10,473.33 | $209.47 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $31,021.18 | $620.42 |
| **4813** Telephone Communications, Except Radiotelephone | $46,343.10 | $926.86 |
| **4841** Cable and Other Pay Television Services | $2,996.00 | $59.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $81,965.96 | $1,639.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $309,981.37 | $6,199.64 |
| Total for MAJOR GROUP 49 | $309,981.37 | $6,199.64 |
| Total for DIVISION E | $407,422.16 | $8,148.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5039** Construction Materials, NEC | $1,364.06 | $27.28 |
| **5044** Office Equipment | $1,328.52 | $26.58 |
| **5046** Commercial Equipment, NEC | $11,341.50 | $226.83 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,969.15 | $119.38 |
| **5051** Metals Service Centers and Offices | $64,464.78 | $1,289.30 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $52,834.00 | $1,056.68 |
| **5074** Plumbing and Heating Equipment and Supplies | $17,347.02 | $346.94 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $19,027.62 | $380.56 |
| **5084** Industrial Machinery and Equipment | $17,711.08 | $354.23 |
| **5085** Industrial Supplies | $3,078.80 | $61.58 |
| **Other** | $5,750.78 | $117.34 |
| Total for MAJOR GROUP 50 | $200,217.31 | $4,006.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $10,571.74 | $211.43 |
| **5145** Confectionery | $1,458.01 | $29.16 |
| **Other** | $55,631.90 | $1,112.64 |
| Total for MAJOR GROUP 51 | $67,661.65 | $1,353.23 |
| Total for DIVISION F | $267,878.96 | $5,359.93 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,401.24 | $248.02 |
| **5251** Hardware Stores | $29,261.68 | $585.24 |
| Total for MAJOR GROUP 52 | $41,662.92 | $833.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $27,504.34 | $550.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $28,084.20 | $561.68 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $243,205.73 | $4,864.12 |
| **5499** Miscellaneous Food Stores | $1,191.50 | $23.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $248,116.23 | $4,962.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,841.06 | $116.83 |
| **5541** Gasoline Service Station | $50,185.76 | $1,003.72 |
| **Other** | $1,193.23 | $23.86 |
| Total for MAJOR GROUP 55 | $57,220.05 | $1,144.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $442.91 | $8.85 |
| **5651** Family Clothing Stores | $547.48 | $10.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,109.39 | $22.18 |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $5,144.16 | $102.88 |
| **5734** Computer and Computer Software Stores | $843.00 | $16.86 |
| **Other** | $11,633.23 | $232.67 |
| Total for MAJOR GROUP 57 | $17,620.39 | $352.41 |
| 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 | | |
| **5943** Stationery Stores | $2,147.88 | $42.95 |
| **5961** Catalog and Mail-Order Houses | $6,351.87 | $127.04 |
| **5963** Direct Selling Establishments | $2,339.86 | $46.80 |
| **5999** Miscellaneous Retail Stores, NEC | $46,569.99 | $931.40 |
| **Other** | $12,614.78 | $252.29 |
| Total for MAJOR GROUP 59 | $70,024.38 | $1,400.48 |
| Total for DIVISION G | $486,549.68 | $9,731.00 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 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 | $2,296.66 | $45.93 |
| **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 | | |
| **7218** Industrial Launderers | $2,453.26 | $49.06 |
| **7231** Beauty Shops | $10,603.44 | $212.07 |
| **Other** | $29,229.36 | $584.59 |
| Total for MAJOR GROUP 72 | $42,286.06 | $845.72 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,904.00 | $38.08 |
| **7359** Equipment Rental and Leasing, NEC | $3,466.70 | $69.34 |
| **7372** Prepackaged Software | $1,547.85 | $30.96 |
| **7379** Computer Related Services, NEC | $59.50 | $1.19 |
| **7389** Miscellaneous Business Services | $5,155.50 | $103.11 |
| **Other** | $13,356.31 | $267.12 |
| Total for MAJOR GROUP 73 | $25,489.86 | $509.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $11,961.85 | $239.24 |
| Total for MAJOR GROUP 75 | $11,961.85 | $239.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $22,720.76 | $454.42 |
| **Other** | $12,233.55 | $244.67 |
| Total for MAJOR GROUP 76 | $34,954.31 | $699.09 |
| MAJOR GROUP: 78 Motion Pictures | | |

## Scotland - 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: 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 | | $5,553.10 | $111.06 |
| **8742** Management Consulting Services | | $26,231.88 | $524.64 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $40,970.98 | $819.42 |
| | Total for DIVISION I | $190,580.58 | $3,811.62 |

## Scotland - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,042.57 | $180.86 |
| D | Manufacturing | $117,995.98 | $2,360.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $407,422.16 | $8,148.45 |
| F | Wholesale Trade | $267,878.96 | $5,359.42 |
| G | Retail Trade | $486,549.68 | $9,731.00 |
| H | Finance, Insurance, And Real Estate | $2,296.66 | $45.93 |
| I | Services | $190,580.58 | $3,811.62 |
| | Other | $130.60 | $2.61 |
| | Total for Scotland - General | $1,481,897.19 | $29,640.08 |

## Scotland Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,042.57 | $180.86 |
| D | Manufacturing | $117,995.98 | $2,360.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $407,422.16 | $8,148.45 |
| F | Wholesale Trade | $267,878.96 | $5,359.42 |
| G | Retail Trade | $486,549.68 | $9,731.00 |
| H | Finance, Insurance, And Real Estate | $2,296.66 | $45.93 |
| I | Services | $190,580.58 | $3,811.62 |
| | Other | $130.60 | $2.61 |
| | Total for Scotland | $1,481,897.19 | $29,640.08 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Selby - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $40,423.21 | $808.46 |
| Total for MAJOR GROUP 07 | $40,423.21 | $808.46 |
| Total for DIVISION A | $40,423.21 | $808.46 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $8,240.79 | $164.81 |
| Total for MAJOR GROUP 17 | $8,240.79 | $164.81 |
| Total for DIVISION C | $10,832.86 | $216.65 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $3,015.91 | $60.32 |
| **2731** Books: Publishing, or Publishing and Printing | $360.26 | $7.21 |
| **2752** Commercial Printing, Lithographic | $1,479.60 | $29.59 |
| **Other** | $2,450.00 | $49.00 |
| Total for MAJOR GROUP 27 | $7,305.77 | $146.12 |
| 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: 36 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 | $153,232.82 | $3,064.66 |
| **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 | | |
| **4212** Local Trucking Without Storage | $3,034.01 | $60.68 |
| Total for MAJOR GROUP 42 | $3,034.01 | $60.68 |
| 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 | $15,196.50 | $303.93 |
| **4813** Telephone Communications, Except Radiotelephone | $23,972.87 | $479.46 |
| **4841** Cable and Other Pay Television Services | $21,064.33 | $421.29 |
| **4899** Communications Services, NEC | $373.77 | $7.48 |
| Total for MAJOR GROUP 48 | $60,607.47 | $1,212.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |

## Selby - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $118,855.71 | $2,377.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,559.96 | $131.20 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,310.05 | $246.20 |
| **Other** | $14,183.80 | $283.67 |
| Total for MAJOR GROUP 50 | $33,053.81 | $661.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $6,506.93 | $130.14 |
| **5191** Farm Supplies | $11,668.23 | $233.37 |
| **Other** | $4,137.90 | $82.76 |
| Total for MAJOR GROUP 51 | $22,313.06 | $446.27 |
| Total for DIVISION F | $55,366.87 | $1,107.34 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $144,715.60 | $2,894.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $146,894.77 | $2,937.88 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,661.41 | $33.23 |
| Total for MAJOR GROUP 53 | $1,661.41 | $33.23 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $952.99 | $19.06 |
| **Other** | $48,671.69 | $973.44 |
| Total for MAJOR GROUP 54 | $49,624.68 | $992.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $128,662.18 | $2,573.25 |
| **Other** | $27,910.75 | $558.22 |
| Total for MAJOR GROUP 55 | $156,572.93 | $3,131.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $598.09 | $11.96 |
| Total for MAJOR GROUP 56 | $598.09 | $11.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $17,721.42 | $354.43 |
| Total for MAJOR GROUP 57 | $17,721.42 | $354.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $45,028.77 | $900.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $68,307.73 | $1,366.16 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,803.88 | $56.08 |
| **5943** Stationery Stores | $2,125.25 | $42.51 |
| **5947** Gift, Novelty, and Souvenir Shops | $10,290.41 | $205.81 |
| **5961** Catalog and Mail-Order Houses | $4,105.33 | $82.11 |
| **5963** Direct Selling Establishments | $5,706.46 | $114.13 |
| **5999** Miscellaneous Retail Stores, NEC | $76,972.67 | $1,539.45 |
| **Other** | $33,048.76 | $659.48 |
| Total for MAJOR GROUP 59 | $135,052.76 | $2,699.57 |
| Total for DIVISION G | $576,433.79 | $11,527.20 |
| **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 |

## Selby - 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: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $29,770.49 | $595.41 |
| **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** | $10,393.25 | $207.88 |
| Total for MAJOR GROUP 72 | $10,393.25 | $207.88 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,193.76 | $43.88 |
| **7371** Computer Programming Services | $5,484.32 | $109.69 |
| **7372** Prepackaged Software | $708.95 | $14.18 |
| **7389** Miscellaneous Business Services | $1,677.87 | $33.55 |
| **Other** | $7,127.20 | $142.54 |
| Total for MAJOR GROUP 73 | $17,192.10 | $343.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $14,530.53 | $290.61 |
| Total for MAJOR GROUP 75 | $14,530.53 | $290.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $15,820.67 | $316.41 |
| Total for MAJOR GROUP 79 | $15,820.67 | $316.41 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **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 | $18,420.11 | $368.40 |
| **Other** | $11,226.40 | $224.53 |
| Total for MAJOR GROUP 87 | $29,646.51 | $592.93 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $160,542.94 | $3,210.87 |

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

### Returns Filed: September 2011

### Selby - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $40,423.21 | $808.46 |
| C | Construction | $10,832.86 | $216.65 |
| D | Manufacturing | $153,232.82 | $3,064.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $118,855.71 | $2,377.12 |
| F | Wholesale Trade | $55,366.87 | $1,107.34 |
| G | Retail Trade | $576,433.79 | $11,527.20 |
| H | Finance, Insurance, And Real Estate | $29,770.49 | $595.41 |
| I | Services | $160,542.94 | $3,210.87 |
| | Total for Selby - General | $1,145,458.69 | $22,907.71 |

### Selby Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $40,423.21 | $808.46 |
| C | Construction | $10,832.86 | $216.65 |
| D | Manufacturing | $153,232.82 | $3,064.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $118,855.71 | $2,377.12 |
| F | Wholesale Trade | $55,366.87 | $1,107.34 |
| G | Retail Trade | $576,433.79 | $11,527.20 |
| H | Finance, Insurance, And Real Estate | $29,770.49 | $595.41 |
| I | Services | $160,542.94 | $3,210.87 |
| | Total for Selby | $1,145,458.69 | $22,907.71 |

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.

## Sherman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,414.07 | $14.14 |
| Total for MAJOR GROUP 17 | $1,414.07 | $14.14 |
| Total for DIVISION C | $1,414.07 | $14.14 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $76.94 | $0.77 |
| Total for MAJOR GROUP 27 | $76.94 | $0.77 |
| Total for DIVISION D | $76.94 | $0.77 |
| **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 | | |
| **Other** | $785.00 | $7.85 |
| Total for MAJOR GROUP 42 | $785.00 | $7.85 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,322.00 | $33.22 |
| **Other** | $2,662.20 | $26.62 |
| Total for MAJOR GROUP 48 | $5,984.20 | $59.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $13,125.75 | $131.26 |
| **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 | $155.80 | $1.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $392.82 | $3.93 |
| **Other** | $493.00 | $4.93 |

## Sherman - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 59 | $885.82 | $8.86 |
| Total for DIVISION G | $11,146.53 | $111.47 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | $1,159.26 | $11.59 |
| **Other** | $94.62 | $0.94 |
| Total for MAJOR GROUP 73 | $1,253.88 | $12.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $5,796.29 | $57.96 |

## Sherman - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,414.07 | $14.14 |
| D | Manufacturing | $76.94 | $0.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,125.75 | $131.26 |
| F | Wholesale Trade | $155.80 | $1.56 |
| G | Retail Trade | $11,146.53 | $111.47 |
| I | Services | $5,796.29 | $57.96 |
| | Other | $442.24 | $4.42 |
| | Total for Sherman - General | $32,157.62 | $321.58 |

## Sherman Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,414.07 | $14.14 |
| D | Manufacturing | $76.94 | $0.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,125.75 | $131.26 |
| F | Wholesale Trade | $155.80 | $1.56 |
| G | Retail Trade | $11,146.53 | $111.47 |
| I | Services | $5,796.29 | $57.96 |
| | Other | $442.24 | $4.42 |
| | Total for Sherman | $32,157.62 | $321.58 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Sioux Falls - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **782** No Description | $65,413.84 | $1,308.28 |
| **783** No Description | $4,197.00 | $83.94 |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | $70,364.84 | $1,407.30 |
| Total for DIVISION -- | $70,364.84 | $1,407.30 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $21,350.87 | $427.02 |
| Total for MAJOR GROUP 01 | $21,350.87 | $427.02 |
| 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 | $243,371.66 | $4,867.43 |
| **0742** Veterinary Services for Animal Specialties | $789,630.28 | $15,792.60 |
| **0752** Animal Specialty Services, Except Veterinary | $169,891.94 | $3,397.83 |
| **0781** Landscape Counseling and Planning | $319,088.30 | $6,381.78 |
| **0782** Lawn and Garden Services | $1,838,297.00 | $36,765.92 |
| **0783** Ornamental Shrub and Tree Services | $243,962.32 | $4,879.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $3,608,907.42 | $72,178.13 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $3,630,836.49 | $72,616.71 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $369,846.20 | $7,396.92 |
| **1531** Operative Builders | $20,539.06 | $410.78 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $83,061.53 | $1,661.23 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $5,672.87 | $113.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $479,229.56 | $9,584.59 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $420,774.40 | $8,415.50 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $217,055.95 | $4,341.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $659,426.01 | $13,188.53 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,601,117.29 | $32,022.34 |
| **1721** Painting and Paper Hanging | $29,976.32 | $599.52 |
| **1731** Electrical Work | $1,396,736.56 | $27,934.76 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $26,534.15 | $530.68 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $128,625.98 | $2,572.51 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $29,572.42 | $591.45 |
| **1751** Carpentry Work | $454,885.48 | $9,097.72 |
| **1752** Floor Laying and Other Floor Work, NEC | $526,567.38 | $10,531.36 |
| **1761** Roofing, Siding, and Sheet Metal Work | $37,487.71 | $749.77 |
| **1771** Concrete Work | $132,135.06 | $2,642.70 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** ***continued...*** | | |
| **1793** Glass and Glazing Work | $125,410.31 | $2,508.21 |
| **1794** Excavation Work | $98,663.91 | $1,973.28 |
| **1796** Installation or Erection of Building Equipment, NEC | $364,777.20 | $7,295.57 |
| **1799** Special Trade Contractors, NEC | $907,804.54 | $18,165.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $6,059,612.87 | $121,201.34 |
| Total for DIVISION C | $7,198,268.44 | $143,974.46 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $903,880.19 | $18,077.60 |
| Total for MAJOR GROUP 20 | $903,880.19 | $18,077.60 |
| 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 | $28,476.47 | $569.53 |
| **Other** | $7,839.21 | $156.78 |
| Total for MAJOR GROUP 23 | $36,315.68 | $726.31 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $647,447.73 | $13,031.80 |
| **2439** Structural Wood Members, NEC | $577,345.04 | $11,546.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $1,225,161.51 | $24,586.08 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2599** Furniture and Fixtures, NEC | $4,872.17 | $97.45 |
| **Other** | $7,223.80 | $144.48 |
| Total for MAJOR GROUP 25 | $12,095.97 | $241.93 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | $333,933.40 | $6,677.40 |
| Total for MAJOR GROUP 26 | $333,933.40 | $6,677.40 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $562,478.53 | $11,249.55 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $55,795.83 | $1,115.92 |
| **2731** Books: Publishing, or Publishing and Printing | $126,814.19 | $2,536.29 |
| **2741** Miscellaneous Publishing | $182,705.02 | $3,654.11 |
| **2752** Commercial Printing, Lithographic | $358,791.51 | $7,175.84 |
| **2754** Commercial Printing, Gravure | $215,117.67 | $4,302.35 |
| **2759** Commercial Printing, NEC | $1,385,682.13 | $28,067.04 |
| **2761** Manifold Business Forms | $27,120.79 | $542.42 |
| **2771** Greeting Cards | $5,757.04 | $115.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $2,939,775.23 | $59,148.92 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $563,973.00 | $11,279.46 |
| **2834** Pharmaceutical Preparations | $46,745.19 | $934.90 |
| **2835** In Vitro and In Vivo Diagnostic Substances | $20,920.93 | $418.42 |
| **Other** | $27,750.12 | $555.01 |
| Total for MAJOR GROUP 28 | $659,389.24 | $13,187.79 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $268,078.35 | $5,361.58 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 30 | $268,078.35 | $5,361.58 |
| 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 | $6,150,784.52 | $123,015.69 |
| **3281** Cut Stone and Stone Products | $37,913.09 | $758.26 |
| **Other** | $504,775.25 | $10,095.50 |
| Total for MAJOR GROUP 32 | $6,693,472.86 | $133,869.45 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $81,009.00 | $1,620.18 |
| Total for MAJOR GROUP 33 | $81,009.00 | $1,620.18 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3443** Fabricated Plate Work | $72,763.07 | $1,460.47 |
| **3444** Sheet Metal Work | $22,599.87 | $452.00 |
| **Other** | $570,709.91 | $11,414.20 |
| Total for MAJOR GROUP 34 | $666,072.85 | $13,326.67 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $154,746.12 | $3,094.92 |
| **3535** Conveyors and Conveying Equipment | $22,209.39 | $444.19 |
| **3555** Printing Trades Machinery and Equipment | $5,925.00 | $118.50 |
| **3556** Food Products Machinery | $83,948.32 | $1,678.96 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $77,476.59 | $1,549.53 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $48,086.53 | $961.72 |
| **Other** | $259,398.47 | $5,187.98 |
| Total for MAJOR GROUP 35 | $651,790.42 | $13,035.80 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3661** Telephone and Telegraph Apparatus | $406,406.20 | $8,128.12 |
| **3663** Radio and Television Broadcasting and Communications Equipment | $45,621.51 | $912.43 |
| **Other** | $221,975.32 | $4,439.11 |
| Total for MAJOR GROUP 36 | $674,003.03 | $13,479.66 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $179,386.59 | $3,587.73 |
| Total for MAJOR GROUP 37 | $179,386.59 | $3,587.73 |
| 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 | $94,795.78 | $1,895.92 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $34,124.50 | $682.49 |
| **3845** Electromedical and Electrotherapeutic Apparatus | $5,315.63 | $106.32 |
| **3861** Photographic Equipment and Supplies | $5,949.72 | $119.00 |
| **Other** | $108,578.04 | $2,163.58 |
| Total for MAJOR GROUP 38 | $248,763.67 | $4,967.31 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $3,373.90 | $67.48 |
| **3993** Signs and Advertising Specialties | $174,263.15 | $3,485.26 |
| **3999** Manufacturing Industries, NEC | $60,328.14 | $1,206.56 |
| **Other** | $3,202.00 | $64.04 |
| Total for MAJOR GROUP 39 | $241,167.19 | $4,823.34 |
| Total for DIVISION D | $16,553,806.67 | $332,246.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **4011** Railroads, Line-Haul Operating | $325,828.80 | $6,516.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | $328,774.46 | $6,575.49 |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $111,649.04 | $2,232.98 |
| **4121** Taxicabs | $144,566.40 | $2,891.33 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $286,338.08 | $5,726.76 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,645,904.61 | $32,918.11 |
| **4213** Trucking, Except Local | $8,160.01 | $163.20 |
| **4214** Local Trucking With Storage | $143,303.33 | $2,866.07 |
| **4215** Courier Services, Except by Air | $13,994.99 | $279.90 |
| **4225** General Warehousing and Storage | $77,309.35 | $1,546.18 |
| **Other** | $667,261.90 | $13,345.24 |
| Total for MAJOR GROUP 42 | $2,555,934.19 | $51,118.70 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $11,912.12 | $238.25 |
| Total for MAJOR GROUP 44 | $11,912.12 | $238.25 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $120,191.76 | $2,403.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $125,304.09 | $2,506.09 |
| 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** | $40,793.20 | $815.87 |
| Total for MAJOR GROUP 47 | $40,793.20 | $815.87 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,892,312.59 | $197,846.24 |
| **4813** Telephone Communications, Except Radiotelephone | $4,870,921.05 | $97,418.41 |
| **4832** Radio Broadcasting Stations | $53,331.93 | $1,172.05 |
| **4833** Television Broadcasting Stations | $138,055.13 | $2,761.11 |
| **4841** Cable and Other Pay Television Services | $6,550,528.59 | $131,010.57 |
| **4899** Communications Services, NEC | $483,579.32 | $9,671.59 |
| Total for MAJOR GROUP 48 | $21,988,728.61 | $439,879.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $1,093,379.09 | $21,867.58 |
| **4953** Refuse Systems | $513,530.72 | $10,270.62 |
| **4959** Sanitary Services, NEC | $59,547.55 | $1,186.92 |
| **Other** | $17,287,019.72 | $345,740.40 |
| Total for MAJOR GROUP 49 | $18,953,477.08 | $379,065.52 |
| Total for DIVISION E | $44,374,872.33 | $887,598.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $716,051.14 | $14,321.03 |
| **5013** Motor Vehicle Supplies and New Parts | $82,805.49 | $1,656.10 |
| **5014** Tires and Tubes | $3,259.31 | $65.18 |
| **5015** Motor Vehicle Parts, Used | $56,542.58 | $1,130.86 |
| **5021** Furniture | $133,399.55 | $2,667.99 |
| **5023** Homefurnishings | $10,628.21 | $212.56 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $1,348,871.43 | $29,843.62 |
| **5032** Brick, Stone, and Related Construction Materials | $1,342,659.01 | $26,853.18 |
| **5033** Roofing, Siding, and Insulation Materials | $202,232.05 | $4,044.64 |
| **5039** Construction Materials, NEC | $635,152.76 | $12,703.05 |
| **5043** Photographic Equipment and Supplies | $54,174.62 | $1,083.49 |
| **5044** Office Equipment | $1,394,755.57 | $27,895.11 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,451,648.22 | $29,032.97 |
| **5046** Commercial Equipment, NEC | $443,928.23 | $8,878.56 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,260,408.53 | $25,208.22 |
| **5049** Professional Equipment and Supplies, NEC | $134,928.17 | $2,698.56 |
| **5051** Metals Service Centers and Offices | $1,947,791.33 | $38,955.82 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,625,013.11 | $72,500.24 |
| **5064** Electrical Appliances, Television and Radio Sets | $191,518.96 | $3,830.38 |
| **5065** Electronic Parts and Equipment, NEC | $840,825.54 | $16,816.51 |
| **5072** Hardware | $130,746.80 | $2,614.95 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,228,813.26 | $45,850.90 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $866,806.52 | $17,336.15 |
| **5078** Refrigeration Equipment and Supplies | $874,372.85 | $17,487.46 |
| **5082** Construction and Mining Machinery and Equipment | $2,224,757.28 | $46,394.72 |
| **5083** Farm and Garden Machinery and Equipment | $152,433.77 | $3,048.68 |
| **5084** Industrial Machinery and Equipment | $1,118,458.75 | $22,368.76 |
| **5085** Industrial Supplies | $609,649.80 | $12,193.00 |
| **5087** Service Establishment Equipment and Supplies | $358,327.37 | $7,166.56 |
| **5091** Sporting and Recreational Goods and Supplies | $12,826.50 | $256.54 |
| **5092** Toys and Hobby Goods and Supplies | $42,971.08 | $859.42 |
| **5093** Scrap and Waste Materials | $96,590.26 | $1,931.81 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $18,990.98 | $379.82 |
| **5099** Durable Goods, NEC | $436,046.68 | $8,720.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | $25,360,712.21 | $513,254.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $426,971.31 | $8,539.43 |
| **5112** Stationery and Office Supplies | $151,710.39 | $3,034.20 |
| **5113** Industrial and Personal Service Paper | $373,296.14 | $7,465.92 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $82,717.89 | $1,654.34 |
| **5136** Men's and Boys' Clothing and Furnishings | $3,589.02 | $71.78 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $250,744.80 | $5,014.90 |
| **5139** Footwear | $165,367.28 | $3,307.34 |
| **5141** Groceries, General Line | $600,908.42 | $12,018.18 |
| **5142** Packaged Frozen Foods | $42,166.80 | $843.33 |
| **5143** Dairy Products, Except Dried or Canned | $64,769.59 | $1,295.39 |
| **5145** Confectionery | $1,346,320.93 | $26,577.92 |
| **5148** Fresh Fruits and Vegetables | $6,351.67 | $127.03 |
| **5149** Groceries and Related Products, NEC | $197,810.98 | $3,956.22 |
| **5169** Chemicals and Allied Products, NEC | $271,767.30 | $5,435.34 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $196,971.06 | $3,939.42 |
| **5181** Beer and Ale | $189,178.09 | $3,783.56 |
| **5182** Wine and Distilled Alcoholic Beverages | $67,517.74 | $1,350.34 |
| **5191** Farm Supplies | $1,367,421.59 | $30,198.66 |
| **5192** Books, Periodicals, and Newspapers | $1,674.81 | $33.50 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $19,315.00 | $386.30 |
| **5194** Tobacco and Tobacco Products | $186,500.33 | $3,730.01 |
| **5199** Nondurable Goods, NEC | $8,329.43 | $166.59 |
| **Other** | $215,539.87 | $4,310.81 |
| Total for MAJOR GROUP 51 | $6,236,940.44 | $127,240.51 |
| Total for DIVISION F | $31,597,652.65 | $640,494.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $17,709,046.26 | $354,180.94 |
| **5231** Paint, Glass, and Wallpaper Stores | $1,100,151.21 | $22,003.02 |
| **5251** Hardware Stores | $2,343,777.69 | $46,875.54 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $655,931.16 | $13,118.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $21,832,173.36 | $436,643.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $37,381,366.86 | $747,627.33 |
| **5331** Variety Stores | $9,286,946.35 | $185,738.90 |
| **5399** Miscellaneous General Merchandise Stores | $1,100,012.11 | $22,000.24 |
| Total for MAJOR GROUP 53 | $47,768,325.32 | $955,366.47 |

## Sioux Falls - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $26,928,416.70 | $538,568.36 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $245,217.37 | $4,904.35 |
| **5431** Fruit and Vegetable Markets | $132,761.96 | $2,655.25 |
| **5441** Candy, Nut, and Confectionery Stores | $51,499.57 | $1,029.99 |
| **5461** Retail Bakeries | $405,654.22 | $8,113.10 |
| **5499** Miscellaneous Food Stores | $973,070.28 | $19,505.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $28,738,705.07 | $574,818.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $5,046,189.22 | $101,076.26 |
| **5521** Motor Vehicle Dealers | $123,370.35 | $2,467.40 |
| **5531** Auto and Home Supply Stores | $6,487,056.19 | $129,741.12 |
| **5541** Gasoline Service Station | $2,850,980.13 | $57,023.93 |
| **5561** Recreational Vehicle Dealers | $150,852.20 | $3,017.05 |
| **5571** Motorcycle Dealers | $1,238,040.24 | $24,760.80 |
| **5599** Automotive Dealers, NEC | $377,828.92 | $7,556.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $16,424,488.60 | $328,646.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $648,676.01 | $12,973.54 |
| **5621** Women's Clothing Stores | $2,834,448.95 | $56,689.00 |
| **5632** Women's Accessory and Specialty Stores | $673,247.23 | $13,464.95 |
| **5641** Children's and Infants' Wear Stores | $573,142.26 | $11,462.84 |
| **5651** Family Clothing Stores | $8,936,279.45 | $178,725.61 |
| **5661** Shoe Stores | $2,034,939.02 | $40,698.78 |
| **5699** Miscellaneous Apparel and Accessory Stores | $519,074.15 | $10,381.49 |
| Total for MAJOR GROUP 56 | $16,219,807.07 | $324,396.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,262,994.46 | $85,259.90 |
| **5713** Floor Coverings Stores | $1,531,566.47 | $30,631.34 |
| **5714** Drapery, Curtain, and Upholstery Stores | $115,848.35 | $2,316.96 |
| **5719** Miscellaneous Homefurnishings Stores | $1,011,157.83 | $20,223.15 |
| **5722** Household Appliance Stores | $1,579,235.05 | $31,584.70 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,541,213.01 | $90,824.28 |
| **5734** Computer and Computer Software Stores | $2,546,705.08 | $50,934.10 |
| **5735** Record and Prerecorded Tape Stores | $3,929.11 | $78.58 |
| **5736** Musical Instruments Stores | $553,398.68 | $11,067.98 |
| Total for MAJOR GROUP 57 | $16,146,048.04 | $322,920.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $25,286,059.79 | $505,976.31 |
| **5813** Drinking Places | $3,867,403.10 | $77,348.14 |
| Total for MAJOR GROUP 58 | $29,153,462.89 | $583,324.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $1,684,037.21 | $33,680.75 |
| **5921** Liquor Stores | $1,292,430.80 | $25,848.62 |
| **5932** Used Merchandise Stores | $2,369,885.97 | $47,397.74 |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,435,951.83 | $128,719.06 |
| **5942** Book Stores | $2,269,151.60 | $45,383.03 |
| **5943** Stationery Stores | $2,084,275.41 | $41,685.51 |
| **5944** Jewelry Stores | $1,587,944.91 | $31,758.89 |
| **5945** Hobby, Toy, and Game Stores | $1,471,500.06 | $29,430.01 |
| **5947** Gift, Novelty, and Souvenir Shops | $598,206.80 | $11,964.12 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $300,857.26 | $6,017.13 |
| **5961** Catalog and Mail-Order Houses | $2,004,457.53 | $40,089.17 |
| **5962** Automatic Merchandise Machine Operators | $467,151.81 | $9,343.04 |
| **5963** Direct Selling Establishments | $1,196,953.42 | $23,939.07 |
| **5983** Fuel Oil Dealers | $224,182.75 | $4,483.65 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5984** Liquefied Petroleum Gas Dealers | $94,719.21 | $1,894.38 |
| **5992** Florists | $194,500.37 | $3,889.99 |
| **5993** Tobacco Stores and Stands | $498,418.32 | $9,968.36 |
| **5995** Optical Goods Stores | $8,365.62 | $167.31 |
| **5999** Miscellaneous Retail Stores, NEC | $10,016,813.38 | $200,639.12 |
| **Other** | $179,147.55 | $3,582.95 |
| Total for MAJOR GROUP 59 | $34,978,951.81 | $699,881.90 |
| Total for DIVISION G | $211,261,962.16 | $4,225,998.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $813,948.50 | $16,278.97 |
| **6022** State Commercial Banks | $18,595.62 | $371.92 |
| **6099** Functions Related to Depository Banking, NEC | $89,317.09 | $1,786.34 |
| **Other** | $1,413,557.77 | $28,271.15 |
| Total for MAJOR GROUP 60 | $2,335,418.98 | $46,708.38 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $45,037.81 | $900.75 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $26,024.25 | $520.49 |
| **6159** Miscellaneous Business Credit Institutions | $179,521.71 | $3,590.43 |
| **6162** Mortgage Bankers and Loan Correspondents | $63,718.67 | $1,274.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $336,909.44 | $6,738.18 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $11,735.30 | $234.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | $12,866.85 | $257.34 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6321** Accident and Health Insurance | $103,497.24 | $2,069.95 |
| **6351** Surety Insurance | $61,953.17 | $1,239.07 |
| **6371** Pension, Health, and Welfare Funds | $3,635,550.82 | $72,711.01 |
| **6399** Insurance Carriers, NEC | $87,417.30 | $1,748.35 |
| **Other** | $214,079.10 | $4,281.59 |
| Total for MAJOR GROUP 63 | $4,102,497.63 | $82,049.97 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $753,539.95 | $15,070.81 |
| Total for MAJOR GROUP 64 | $753,539.95 | $15,070.81 |
| MAJOR GROUP: 65 Real Estate | | |
| **6512** Operators of Nonresidential Buildings | $297,815.02 | $5,956.30 |
| **6513** Operators of Apartment Buildings | $161,689.68 | $3,233.80 |
| **6531** Real Estate Agents and Managers | $3,373,132.40 | $67,462.63 |
| **6541** Title Abstract Offices | $336,280.01 | $6,725.60 |
| **6553** Cemetery Subdividers and Developers | $69,402.43 | $1,388.05 |
| **Other** | $3,996.50 | $79.93 |
| Total for MAJOR GROUP 65 | $4,242,316.04 | $84,846.31 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6719** Offices of Holding Companies, NEC | $105,621.15 | $2,112.42 |
| **6794** Patent Owners and Lessors | $200,473.71 | $4,009.47 |
| **Other** | $41,327.32 | $826.54 |
| Total for MAJOR GROUP 67 | $347,422.18 | $6,948.43 |
| Total for DIVISION H | $12,130,971.07 | $242,619.42 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $7,542,100.73 | $150,842.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $7,629,316.88 | $152,586.33 |
| MAJOR GROUP: 72 Personal Services | | |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7213** Linen Supply | $228,595.90 | $4,571.92 |
| **7215** Coin-Operated Laundry and Drycleaning | $9,817.57 | $196.36 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $261,088.13 | $5,221.77 |
| **7217** Carpet and Upholstery Cleaning | $662,252.84 | $13,245.07 |
| **7218** Industrial Launderers | $192,059.41 | $3,841.19 |
| **7219** Laundry and Garment Services, NEC | $40,935.69 | $818.72 |
| **7221** Photographic Studios, Portrait | $584,283.60 | $11,685.68 |
| **7231** Beauty Shops | $2,833,530.26 | $56,670.64 |
| **7241** Barber Shops | $134,254.09 | $2,685.09 |
| **7251** Shoe Repair Shops and Shoeshine Parlors | $52,764.66 | $1,055.30 |
| **7261** Funeral Services and Crematories | $611,336.40 | $12,226.72 |
| **7291** Tax Return Preparation Services | $110,637.28 | $2,212.74 |
| **7299** Miscellaneous Personal Services, NEC | $2,182,871.20 | $43,926.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $7,917,976.15 | $158,628.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $618,148.58 | $12,415.73 |
| **7313** Radio, Television, and Publishers' Advertising Representatives | $64,492.25 | $1,289.85 |
| **7319** Advertising, NEC | $94,107.74 | $1,882.16 |
| **7322** Adjustment and Collection Services | $457,911.64 | $9,158.25 |
| **7323** Credit Reporting Services | $753,548.05 | $15,070.96 |
| **7331** Direct Mail Advertising Services | $399,186.90 | $7,983.74 |
| **7334** Photocopying and Duplicating Services | $145,701.80 | $2,914.03 |
| **7335** Commercial Photography | $31,795.77 | $635.92 |
| **7336** Commercial Art and Graphic Design | $196,732.36 | $3,934.67 |
| **7338** Secretarial and Court Reporting | $139,385.75 | $2,787.71 |
| **7342** Disinfecting and Pest Control Services | $135,984.07 | $2,719.68 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,534,508.41 | $30,690.16 |
| **7352** Medical Equipment Rental and Leasing | $115,979.51 | $2,319.60 |
| **7353** Heavy Construction Equipment Rental and Leasing | $304,999.78 | $6,100.00 |
| **7359** Equipment Rental and Leasing, NEC | $2,158,097.95 | $43,161.96 |
| **7361** Employment Agencies | $1,026,720.69 | $20,534.42 |
| **7363** Help Supply Services | $1,572,366.69 | $32,245.09 |
| **7371** Computer Programming Services | $917,428.21 | $18,369.33 |
| **7372** Prepackaged Software | $1,360,964.11 | $27,273.76 |
| **7373** Computer Integrated Systems Design | $690,942.97 | $13,818.86 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,577,890.80 | $31,557.80 |
| **7375** Information Retrieval Services | $123,888.66 | $2,477.77 |
| **7377** Computer Rental and Leasing | $1,440,387.56 | $28,807.75 |
| **7378** Computer Maintenance and Repair | $213,414.86 | $4,267.35 |
| **7379** Computer Related Services, NEC | $2,301,686.34 | $46,319.57 |
| **7381** Detective, Guard, and Armored Car Services | $434,547.44 | $8,665.06 |
| **7382** Security Systems Services | $166,380.17 | $3,327.61 |
| **7383** News Syndicates | $2,902.33 | $58.05 |
| **7384** Photofinishing Laboratories | $394,101.52 | $7,882.03 |
| **7389** Miscellaneous Business Services | $2,051,440.36 | $41,005.25 |
| **Other** | $62,594.31 | $1,251.89 |
| Total for MAJOR GROUP 73 | $21,488,237.58 | $430,926.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7513** Truck Rental and Leasing Without Drivers | $363,325.06 | $7,266.50 |
| **7514** Passenger Car Rental | $1,636,181.91 | $32,723.63 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $200,726.96 | $4,014.54 |
| **7521** Automobile Parking | $22,985.40 | $459.71 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $1,052,196.36 | $21,043.94 |
| **7533** Automotive Exhaust System Repair Shops | $63,929.58 | $1,278.60 |
| **7534** Tire Retreading and Repair Shops | $108,388.75 | $2,167.78 |
| **7536** Automotive Glass Replacement Shops | $257,396.78 | $5,147.93 |
| **7537** Automotive Transmission Repair Shops | $114,610.52 | $2,292.21 |
| **7538** General Automotive Repair Shops | $4,728,165.61 | $94,563.29 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7539** Automotive Repair Shops, NEC | $293,169.76 | $5,863.42 |
| **7542** Carwashes | $709,030.45 | $14,180.63 |
| **7549** Automotive Services, Except Repair and Carwashes | $352,373.40 | $7,047.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $9,918,606.54 | $198,371.81 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $77,893.08 | $1,557.86 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $65,129.72 | $1,302.58 |
| **7629** Electrical and Electronic Repair Shops, NEC | $244,968.30 | $4,899.39 |
| **7631** Watch, Clock, and Jewelry Repair | $22,517.49 | $450.35 |
| **7641** Reupholstery and Furniture Repair | $18,774.80 | $375.50 |
| **7692** Welding Repair | $160,312.84 | $3,206.26 |
| **7699** Repair Shops and Related Services, NEC | $925,541.68 | $18,510.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,963,645.96 | $39,272.96 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $147,669.65 | $2,953.40 |
| **7819** Services Allied to Motion Picture Production | $755,203.55 | $15,104.07 |
| **7832** Motion Picture Theaters, Except Drive-In | $783,937.76 | $15,678.75 |
| **7841** Video Tape Rental | $307,272.88 | $6,145.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $2,021,144.53 | $40,422.89 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $94,357.36 | $1,887.14 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $74,761.99 | $1,495.24 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $162,167.96 | $3,243.36 |
| **7933** Bowling Centers | $63,959.56 | $1,279.20 |
| **7941** Professional Sports Clubs and Promoters | $266,742.78 | $5,334.85 |
| **7991** Physical Fitness Facilities | $1,098,465.12 | $21,969.30 |
| **7992** Public Golf Courses | $512,465.86 | $10,249.33 |
| **7993** Coin-Operated Amusement Devices | $143,225.25 | $2,864.48 |
| **7997** Membership Sports and Recreation Clubs | $812,386.62 | $16,247.74 |
| **7999** Amusement and Recreation Services, NEC | $646,698.99 | $12,924.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $4,019,110.31 | $80,372.68 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $1,300,100.93 | $26,002.02 |
| **8021** Offices and Clinics of Dentists | $43,805.93 | $876.12 |
| **8041** Offices and Clinics of Chiropractors | $76,562.32 | $1,531.25 |
| **8042** Offices and Clinics of Optometrists | $61,649.79 | $1,233.00 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $6,332.99 | $126.67 |
| **8051** Skilled Nursing Care Facilities | $405,626.45 | $8,112.53 |
| **8062** General Medical and Surgical Hospitals | $1,903,770.87 | $38,075.42 |
| **8071** Medical Laboratories | $50,519.26 | $1,010.39 |
| **8093** Specialty Outpatient Facilities, NEC | $4,170.12 | $83.40 |
| **8099** Health and Allied Services, NEC | $27,614.70 | $552.30 |
| **Other** | $138,337.43 | $2,766.76 |
| Total for MAJOR GROUP 80 | $4,018,490.79 | $80,369.86 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $6,914,784.63 | $138,295.75 |
| Total for MAJOR GROUP 81 | $6,914,784.63 | $138,295.75 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $2,126,652.43 | $42,533.05 |
| **8299** Schools and Educational Services NEC | $524,679.86 | $15,163.39 |
| **Other** | $125,867.48 | $2,517.35 |
| Total for MAJOR GROUP 82 | $2,777,199.77 | $60,213.79 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $18,742.46 | $374.85 |

## Sioux Falls - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 83 | $18,742.46 | $374.85 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | $501,203.75 | $10,024.06 |
| Total for MAJOR GROUP 84 | $501,203.75 | $10,024.06 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $37,514.67 | $750.29 |
| **8621** Professional Membership Organizations | $12,718.58 | $254.37 |
| **8661** Religious Organizations | $89,774.28 | $1,795.49 |
| **Other** | $87,018.39 | $1,740.36 |
| Total for MAJOR GROUP 86 | $227,025.92 | $4,540.51 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $740,741.22 | $14,814.83 |
| **8712** Architectural Services | $388,386.97 | $7,826.21 |
| **8713** Surveying Services | $76,001.92 | $1,520.04 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,632,939.04 | $52,658.83 |
| **8732** Commercial Economic, Sociological, and Educational Research | $48,910.00 | $978.20 |
| **8734** Testing Laboratories | $131,756.05 | $2,635.13 |
| **8741** Management Services | $1,162,202.71 | $24,294.23 |
| **8742** Management Consulting Services | $1,837,643.35 | $36,752.85 |
| **8743** Public Relations Services | $3,448.70 | $68.97 |
| **8748** Business Consulting Services, NEC | $188,818.91 | $3,776.39 |
| **Other** | $448,191.82 | $8,963.84 |
| Total for MAJOR GROUP 87 | $7,659,040.69 | $154,289.52 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $150,085.78 | $3,001.71 |
| Total for MAJOR GROUP 89 | $150,085.78 | $3,001.71 |
| Total for DIVISION I | $77,224,611.74 | $1,551,691.54 |

**DIVISION: J Public Administration**

| | | |
|---|---|---|
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 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 | $7,798.34 | $155.97 |

## Sioux Falls - General Recap

| | | | |
|---|---|---|---|
| | Other | $70,364.84 | $1,407.30 |
| A | Agriculture, Forestry, And Fishing | $3,630,836.49 | $72,616.71 |
| C | Construction | $7,198,268.44 | $143,974.46 |
| D | Manufacturing | $16,553,806.67 | $332,141.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $44,374,872.33 | $887,667.26 |
| F | Wholesale Trade | $31,597,652.65 | $640,158.10 |
| G | Retail Trade | $211,261,962.16 | $4,225,998.32 |
| H | Finance, Insurance, And Real Estate | $12,130,971.07 | $242,619.42 |
| I | Services | $77,224,611.74 | $1,550,120.32 |
| J | Public Administration | $7,798.34 | $155.97 |
| | Other | $14,494.00 | $289.88 |
| | Total for Sioux Falls - General | $404,065,638.73 | $8,097,148.81 |

## Sioux Falls - Gross Receipts

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | $2,307.20 | $23.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | ($8,110.95) | ($81.12) |
| Total for MAJOR GROUP 50 | ($8,110.95) | ($81.12) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $189,387.91 | $1,893.87 |
| Total for MAJOR GROUP 51 | $189,387.91 | $1,893.87 |
| Total for DIVISION F | $181,276.96 | $1,812.75 |
| **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 | $685,266.13 | $6,852.66 |
| **5331** Variety Stores | $572,194.42 | $5,721.94 |
| **5399** Miscellaneous General Merchandise Stores | $192,896.39 | $1,928.97 |
| Total for MAJOR GROUP 53 | $1,450,356.94 | $14,503.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,037,373.96 | $40,373.75 |
| **5461** Retail Bakeries | $153,795.21 | $1,537.98 |
| **5499** Miscellaneous Food Stores | $48,739.42 | $487.39 |
| **Other** | $56,039.89 | $560.39 |
| Total for MAJOR GROUP 54 | $4,295,948.48 | $42,959.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $604,770.32 | $6,047.71 |
| **Other** | $5,598.43 | $55.98 |
| Total for MAJOR GROUP 55 | $610,368.75 | $6,103.69 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5812** Eating Places | $24,232,717.28 | $242,310.16 |
| **5813** Drinking Places | $3,771,471.68 | $37,714.73 |
| Total for MAJOR GROUP 58 | $28,004,188.96 | $280,024.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $998,111.85 | $9,981.12 |
| **5942** Book Stores | $568,400.38 | $5,684.01 |
| **5963** Direct Selling Establishments | $120,347.05 | $1,203.48 |
| **5999** Miscellaneous Retail Stores, NEC | $89,596.82 | $895.96 |
| **Other** | $59,922.68 | $599.23 |
| Total for MAJOR GROUP 59 | $1,836,378.78 | $18,363.80 |
| Total for DIVISION G | $36,199,445.18 | $361,977.49 |
| **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: 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 | $40,601.35 | $406.02 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $7,190,684.47 | $71,906.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $7,269,155.57 | $72,691.57 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $14,627.84 | $146.28 |
| **Other** | $14,162.88 | $141.63 |
| Total for MAJOR GROUP 72 | $28,790.72 | $287.91 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | ($16,518.27) | ($165.19) |
| Total for MAJOR GROUP 73 | ($16,518.27) | ($165.19) |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7832** Motion Picture Theaters, Except Drive-In | $755,478.25 | $7,554.78 |
| Total for MAJOR GROUP 78 | $755,478.25 | $7,554.78 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7933** Bowling Centers | $41,734.10 | $417.34 |
| **7941** Professional Sports Clubs and Promoters | $235,612.92 | $2,356.13 |
| **7991** Physical Fitness Facilities | $359,319.04 | $3,593.19 |
| **7992** Public Golf Courses | $328,333.98 | $3,283.34 |
| **7993** Coin-Operated Amusement Devices | $26,852.38 | $268.53 |
| **7997** Membership Sports and Recreation Clubs | $691,962.25 | $6,919.62 |
| **7999** Amusement and Recreation Services, NEC | $147,126.89 | $1,471.27 |
| **Other** | $180,829.73 | $1,808.30 |
| Total for MAJOR GROUP 79 | $2,011,771.29 | $20,117.72 |
| MAJOR GROUP: 80 Health Services | | |
| **8062** General Medical and Surgical Hospitals | $453,957.84 | $4,539.58 |

## Sioux Falls - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **Other** | | $68,228.92 | $682.28 |
| | Total for MAJOR GROUP 80 | $522,186.76 | $5,221.86 |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **8299** Schools and Educational Services NEC | | $1,434.00 | $14.34 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $2,005,913.16 | $20,059.13 |
| 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** | | $359,477.01 | $3,594.77 |
| | Total for MAJOR GROUP 84 | $359,477.01 | $3,594.77 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $119,042.10 | $1,190.42 |
| | Total for MAJOR GROUP 87 | $119,042.10 | $1,190.42 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $8,549.12 | $85.49 |
| | Total for MAJOR GROUP 89 | $8,549.12 | $85.49 |
| | Total for DIVISION I | $13,086,151.15 | $130,861.52 |

## Sioux Falls - Gross Receipts Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,307.20 | $23.07 |
| F | Wholesale Trade | $181,276.96 | $1,812.75 |
| G | Retail Trade | $36,199,445.18 | $361,977.49 |
| H | Finance, Insurance, And Real Estate | $40,601.35 | $406.02 |
| I | Services | $13,086,151.15 | $130,861.52 |
| | Other | $21,333.31 | $213.33 |
| | Total for Sioux Falls - Gross Receipts | $49,531,115.15 | $495,294.18 |

## Sioux Falls Recap

| | | | |
|---|---|---|---|
| | Other | $70,364.84 | $1,407.30 |
| A | Agriculture, Forestry, And Fishing | $3,630,836.49 | $72,616.71 |
| C | Construction | $7,198,268.44 | $143,974.46 |
| D | Manufacturing | $16,553,806.67 | $332,141.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $44,377,179.53 | $887,690.33 |
| F | Wholesale Trade | $31,778,929.61 | $641,970.85 |
| G | Retail Trade | $247,461,407.34 | $4,587,975.81 |
| H | Finance, Insurance, And Real Estate | $12,171,572.42 | $243,025.44 |
| I | Services | $90,310,762.89 | $1,680,981.84 |
| J | Public Administration | $7,798.34 | $155.97 |
| | Other | $35,827.31 | $503.21 |
| | Total for Sioux Falls | $453,596,753.88 | $8,592,442.99 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Sioux Falls - L - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: 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: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $189,429.09 | $1,894.30 |
| **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: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $1,175.00 | $11.75 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $6,470,640.02 | $64,706.43 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $6,548,925.15 | $65,489.28 |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | $31,977.20 | $319.77 |
| | Total for MAJOR GROUP 73 | $31,977.20 | $319.77 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 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 | $6,607,164.73 | $66,071.67 |

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

### Returns Filed: September 2011

### Sioux Falls - L - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $189,429.09 | $1,894.30 |
| H | Finance, Insurance, And Real Estate | $1,175.00 | $11.75 |
| I | Services | $6,607,164.73 | $66,071.67 |
| | Other | $147.89 | $1.48 |
| | Total for Sioux Falls - L - Gross Receipts | $6,797,916.71 | $67,979.20 |

### Sioux Falls - L Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $189,429.09 | $1,894.30 |
| H | Finance, Insurance, And Real Estate | $1,175.00 | $11.75 |
| I | Services | $6,607,164.73 | $66,071.67 |
| | Other | $147.89 | $1.48 |
| | Total for Sioux Falls - L | $6,797,916.71 | $67,979.20 |

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.

## 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 | | |
| **Other** | $29,564.47 | $591.29 |
| Total for MAJOR GROUP 07 | $29,564.47 | $591.29 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $29,930.20 | $598.60 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $8,340.75 | $166.80 |
| **Other** | $11,435.46 | $228.72 |
| Total for MAJOR GROUP 17 | $19,776.21 | $395.52 |
| Total for DIVISION C | $20,484.89 | $409.69 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $11,095.71 | $221.92 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $193.70 | $3.87 |
| **2759** Commercial Printing, NEC | $4,243.88 | $84.88 |
| **Other** | $2,672.83 | $53.46 |
| Total for MAJOR GROUP 27 | $18,206.12 | $364.13 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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** | $575.15 | $11.50 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 35 | $575.15 | $11.50 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $107,158.35 | $2,143.17 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $92,959.77 | $1,859.20 |
| **4813** Telephone Communications, Except Radiotelephone | $158,411.25 | $3,168.22 |
| **4841** Cable and Other Pay Television Services | $40,539.84 | $810.80 |
| **4899** Communications Services, NEC | $2,514.62 | $50.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $294,600.48 | $5,892.01 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $1,413.65 | $28.27 |
| **Other** | $143,146.51 | $2,862.93 |
| Total for MAJOR GROUP 49 | $144,560.16 | $2,891.20 |
| Total for DIVISION E | $441,461.08 | $8,829.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,226.63 | $164.53 |
| **5045** Computers and Computer Peripheral Equipment and Software | $952.17 | $19.04 |
| **5046** Commercial Equipment, NEC | $13,282.08 | $265.64 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $8,821.68 | $176.44 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $55,263.22 | $1,105.26 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,656.61 | $253.14 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $2,121.64 | $42.43 |
| **5084** Industrial Machinery and Equipment | $77,213.65 | $1,544.27 |
| **5085** Industrial Supplies | $2,090.24 | $41.81 |
| **5087** Service Establishment Equipment and Supplies | $3,122.65 | $62.45 |
| **Other** | $3,707.28 | $74.14 |
| Total for MAJOR GROUP 50 | $187,457.85 | $3,749.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $129.00 | $2.58 |
| **5141** Groceries, General Line | $8,794.81 | $175.90 |
| **5149** Groceries and Related Products, NEC | $15,396.51 | $307.93 |
| **5191** Farm Supplies | $67,320.09 | $1,346.40 |
| **Other** | $101,977.80 | $2,039.56 |
| Total for MAJOR GROUP 51 | $193,618.21 | $3,872.37 |
| Total for DIVISION F | $381,076.06 | $7,621.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $162,612.80 | $3,347.03 |
| **5251** Hardware Stores | $9,115.41 | $182.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $172,090.34 | $3,536.58 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $298,490.33 | $5,969.80 |
| **5331** Variety Stores | $143,089.55 | $2,861.78 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $619,352.88 | $12,387.04 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $809,449.71 | $16,188.99 |
| **5499** Miscellaneous Food Stores | $9,003.64 | $180.08 |
| **Other** | $50,080.65 | $1,001.61 |
| Total for MAJOR GROUP 54 | $868,534.00 | $17,370.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $157,954.83 | $3,159.09 |
| **5541** Gasoline Service Station | $10,263.39 | $205.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $169,349.63 | $3,386.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $945.96 | $18.92 |
| **5651** Family Clothing Stores | $1,953.01 | $39.05 |
| **Other** | $861.01 | $17.23 |
| Total for MAJOR GROUP 56 | $3,759.98 | $75.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $22,052.20 | $441.05 |
| **5722** Household Appliance Stores | $9,279.90 | $185.60 |
| **5731** Radio, Television, and Consumer Electronics Stores | $8,042.74 | $160.85 |
| **5734** Computer and Computer Software Stores | $2,878.00 | $57.56 |
| **Other** | $2,053.30 | $41.07 |
| Total for MAJOR GROUP 57 | $44,306.14 | $886.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $351,724.39 | $7,034.50 |
| **5813** Drinking Places | $39,689.46 | $793.79 |
| Total for MAJOR GROUP 58 | $391,413.85 | $7,828.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,555.76 | $51.13 |
| **5942** Book Stores | $976.64 | $19.54 |
| **5943** Stationery Stores | $9,033.62 | $180.68 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,369.30 | $27.39 |
| **5961** Catalog and Mail-Order Houses | $9,659.31 | $193.19 |
| **5963** Direct Selling Establishments | $19,027.13 | $380.54 |
| **5999** Miscellaneous Retail Stores, NEC | $30,360.13 | $607.20 |
| **Other** | $156,498.42 | $3,129.98 |
| Total for MAJOR GROUP 59 | $229,480.31 | $4,589.65 |
| Total for DIVISION G | $2,498,287.13 | $50,060.56 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $438.51 | $8.77 |
| Total for MAJOR GROUP 60 | $438.51 | $8.77 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $15,817.04 | $316.34 |
| Total for MAJOR GROUP 61 | $15,817.04 | $316.34 |
| 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 | | |
| **Other** | $10,253.21 | $205.06 |
| Total for MAJOR GROUP 65 | $10,253.21 | $205.06 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |

## Sisseton - 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 | $37,164.78 | $743.30 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $139,152.61 | $2,783.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $139,872.61 | $2,797.45 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $4,239.99 | $84.80 |
| **Other** | $44,780.21 | $895.61 |
| Total for MAJOR GROUP 72 | $49,020.20 | $980.41 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $729.50 | $14.59 |
| **7342** Disinfecting and Pest Control Services | $1,465.93 | $29.32 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,694.80 | $113.90 |
| **7359** Equipment Rental and Leasing, NEC | $21,048.34 | $420.97 |
| **7372** Prepackaged Software | $1,321.35 | $26.43 |
| **7374** Computer Processing and Data Preparation and Processing Services | $9,986.03 | $199.72 |
| **7379** Computer Related Services, NEC | $2,002.17 | $40.05 |
| **7389** Miscellaneous Business Services | $19,289.54 | $385.80 |
| **Other** | $16,455.20 | $329.11 |
| Total for MAJOR GROUP 73 | $77,992.86 | $1,559.89 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $28,981.67 | $579.63 |
| Total for MAJOR GROUP 75 | $28,981.67 | $579.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $22,290.24 | $445.81 |
| Total for MAJOR GROUP 76 | $22,290.24 | $445.81 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $8,470.19 | $169.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $8,521.14 | $170.42 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $15,812.84 | $316.26 |
| Total for MAJOR GROUP 80 | $15,812.84 | $316.26 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $55,938.53 | $1,118.77 |
| Total for MAJOR GROUP 81 | $55,938.53 | $1,118.77 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $5,495.05 | $109.90 |
| Total for MAJOR GROUP 86 | $5,495.05 | $109.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $11,034.74 | $220.69 |
| **8742** Management Consulting Services | $5,249.76 | $105.00 |
| **Other** | $53,318.29 | $1,066.37 |
| Total for MAJOR GROUP 87 | $69,602.79 | $1,392.06 |
| Total for DIVISION I | $476,739.13 | $9,534.82 |

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

### Returns Filed: September 2011

### Sisseton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,930.20 | $598.60 |
| C | Construction | $20,484.89 | $409.69 |
| D | Manufacturing | $107,158.35 | $2,143.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $441,461.08 | $8,829.22 |
| F | Wholesale Trade | $381,076.06 | $7,621.52 |
| G | Retail Trade | $2,498,287.13 | $50,060.56 |
| H | Finance, Insurance, And Real Estate | $37,164.78 | $743.30 |
| I | Services | $476,739.13 | $9,534.82 |
| | Total for Sisseton - General | $3,992,301.62 | $79,940.88 |

### Sisseton - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 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** | | $81,142.21 | $811.42 |
| | Total for MAJOR GROUP 54 | $81,142.21 | $811.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $400,296.90 | $4,002.97 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $429,192.59 | $4,291.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5963** Direct Selling Establishments | | $3,605.92 | $36.06 |
| **Other** | | $82,322.01 | $823.22 |
| | Total for MAJOR GROUP 59 | $85,927.93 | $859.28 |
| | Total for DIVISION G | $600,268.53 | $6,002.69 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $99,777.95 | $997.78 |
| | Total for MAJOR GROUP 70 | $99,777.95 | $997.78 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $102,029.91 | $1,020.30 |

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

### Returns Filed: September 2011

### Sisseton - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $600,268.53 | $6,002.69 |
| I | Services | $102,029.91 | $1,020.30 |
| | Other | $1,675.67 | $16.76 |
| | Total for Sisseton - Gross Receipts | $703,974.11 | $7,039.75 |

### Sisseton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,930.20 | $598.60 |
| C | Construction | $20,484.89 | $409.69 |
| D | Manufacturing | $107,158.35 | $2,143.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $441,461.08 | $8,829.22 |
| F | Wholesale Trade | $381,076.06 | $7,621.52 |
| G | Retail Trade | $3,098,555.66 | $56,063.25 |
| H | Finance, Insurance, And Real Estate | $37,164.78 | $743.30 |
| I | Services | $578,769.04 | $10,555.12 |
| | Other | $1,675.67 | $16.76 |
| | Total for Sisseton | $4,696,275.73 | $86,980.63 |

ITEMS OF NOTE:

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

## 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 | | |
| **Other** | $2,434.32 | $24.35 |
| Total for MAJOR GROUP 17 | $2,434.32 | $24.35 |
| Total for DIVISION C | $220,330.08 | $2,203.31 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $799.66 | $8.00 |
| **Other** | $122.38 | $1.22 |
| Total for MAJOR GROUP 27 | $922.04 | $9.22 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $19,628.29 | $196.28 |
| **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** | $4,566.38 | $45.66 |
| Total for MAJOR GROUP 42 | $4,566.38 | $45.66 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,512.90 | $35.13 |
| **4813** Telephone Communications, Except Radiotelephone | $10,483.40 | $104.83 |
| **Other** | $822.93 | $8.23 |
| Total for MAJOR GROUP 48 | $14,819.23 | $148.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $12,319.00 | $123.19 |
| Total for MAJOR GROUP 49 | $12,319.00 | $123.19 |
| Total for DIVISION E | $114,345.86 | $1,143.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $5,842.61 | $58.43 |
| Total for MAJOR GROUP 50 | $5,842.61 | $58.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,401.35 | $24.02 |
| Total for MAJOR GROUP 51 | $2,401.35 | $24.02 |
| Total for DIVISION F | $8,243.96 | $82.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,611.01 | $86.11 |
| Total for MAJOR GROUP 52 | $8,611.01 | $86.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## South Shore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $353.65 | $3.54 |
| Total for MAJOR GROUP 53 | $353.65 | $3.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $9,464.06 | $94.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $9,506.11 | $95.06 |
| 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 | | |
| **Other** | $300.73 | $3.01 |
| Total for MAJOR GROUP 56 | $300.73 | $3.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $238.60 | $2.39 |
| **5963** Direct Selling Establishments | $1,471.61 | $14.72 |
| **5999** Miscellaneous Retail Stores, NEC | $823.77 | $8.23 |
| **Other** | $1,908.75 | $19.09 |
| Total for MAJOR GROUP 59 | $4,442.73 | $44.43 |
| Total for DIVISION G | $70,024.27 | $700.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 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** | $1,685.00 | $16.84 |
| Total for MAJOR GROUP 73 | $1,685.00 | $16.84 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $112.95 | $1.13 |
| Total for MAJOR GROUP 87 | $112.95 | $1.13 |
| Total for DIVISION I | $2,861.54 | $28.61 |

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

### Returns Filed: September 2011

### South Shore - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $220,330.08 | $2,203.31 |
| D | Manufacturing | $19,628.29 | $196.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $114,345.86 | $1,143.45 |
| F | Wholesale Trade | $8,243.96 | $82.45 |
| G | Retail Trade | $70,024.27 | $700.27 |
| I | Services | $2,861.54 | $28.61 |
| | Other | $344.00 | $3.44 |
| | Total for South Shore - General | $435,778.00 | $4,357.81 |

### South Shore Recap

| | | | |
|---|---|---|---|
| C | Construction | $220,330.08 | $2,203.31 |
| D | Manufacturing | $19,628.29 | $196.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $114,345.86 | $1,143.45 |
| F | Wholesale Trade | $8,243.96 | $82.45 |
| G | Retail Trade | $70,024.27 | $700.27 |
| I | Services | $2,861.54 | $28.61 |
| | Other | $344.00 | $3.44 |
| | Total for South Shore | $435,778.00 | $4,357.81 |

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.

## Spearfish - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 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 | $142,239.90 | $2,844.81 |
| **Other** | $87,159.01 | $1,743.17 |
| Total for MAJOR GROUP 07 | $229,398.91 | $4,587.98 |
| Total for DIVISION A | $236,897.91 | $4,737.96 |
| **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 | | |
| **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** | $50,785.13 | $1,015.70 |
| Total for MAJOR GROUP 16 | $50,785.13 | $1,015.70 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $26,063.57 | $521.27 |
| **1731** Electrical Work | $42,284.55 | $845.70 |
| **1751** Carpentry Work | $27,794.80 | $555.89 |
| **1752** Floor Laying and Other Floor Work, NEC | $56,320.48 | $1,126.41 |
| **1794** Excavation Work | $83,583.63 | $1,671.67 |
| **1796** Installation or Erection of Building Equipment, NEC | $26,092.77 | $521.86 |
| **1799** Special Trade Contractors, NEC | $50,427.39 | $1,008.55 |
| **Other** | $38,692.94 | $773.86 |
| Total for MAJOR GROUP 17 | $351,260.13 | $7,025.21 |
| Total for DIVISION C | $433,821.18 | $8,676.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $29,178.25 | $583.57 |
| Total for MAJOR GROUP 20 | $29,178.25 | $583.57 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $44,214.46 | $884.29 |
| Total for MAJOR GROUP 24 | $44,214.46 | $884.29 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |

## Spearfish - 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 | $52,479.55 | $1,049.59 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,141.75 | $42.84 |
| **2731** Books: Publishing, or Publishing and Printing | $4,799.00 | $95.98 |
| **2752** Commercial Printing, Lithographic | $24,941.07 | $498.82 |
| **2754** Commercial Printing, Gravure | $846.83 | $16.94 |
| **2759** Commercial Printing, NEC | $30,944.92 | $618.90 |
| **2771** Greeting Cards | $238.54 | $4.77 |
| **Other** | $3,591.50 | $71.83 |
| Total for MAJOR GROUP 27 | $119,983.16 | $2,399.67 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $9,095.59 | $181.91 |
| Total for MAJOR GROUP 28 | $9,095.59 | $181.91 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $3,073.70 | $61.47 |
| **Other** | $5,660.34 | $113.21 |
| Total for MAJOR GROUP 35 | $8,734.04 | $174.68 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $17,653.06 | $353.06 |
| Total for MAJOR GROUP 36 | $17,653.06 | $353.06 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $8,988.52 | $179.77 |
| Total for MAJOR GROUP 37 | $8,988.52 | $179.77 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $656.51 | $13.13 |
| **Other** | $41,028.63 | $820.57 |
| Total for MAJOR GROUP 39 | $41,685.14 | $833.70 |
| Total for DIVISION D | $414,402.34 | $8,288.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | $15,179.20 | $303.58 |
| Total for MAJOR GROUP 41 | $15,179.20 | $303.58 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $32,981.04 | $659.63 |
| **Other** | $15,872.21 | $317.44 |
| Total for MAJOR GROUP 42 | $48,853.25 | $977.07 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $28,208.48 | $564.17 |
| Total for MAJOR GROUP 45 | $28,208.48 | $564.17 |
| 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 | $546,794.78 | $10,935.90 |
| **4813** Telephone Communications, Except Radiotelephone | $122,606.17 | $2,452.12 |
| **4841** Cable and Other Pay Television Services | $506,662.82 | $10,133.26 |
| **4899** Communications Services, NEC | $6,526.25 | $130.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,184,067.10 | $23,681.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $3,018.16 | $60.36 |
| **Other** | $1,299,576.33 | $25,991.53 |
| Total for MAJOR GROUP 49 | $1,302,594.49 | $26,051.89 |
| Total for DIVISION E | $2,590,376.40 | $51,807.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $5,267.10 | $105.34 |
| **5044** Office Equipment | $25,616.65 | $512.34 |
| **5045** Computers and Computer Peripheral Equipment and Software | $31,649.00 | $632.98 |
| **5046** Commercial Equipment, NEC | $26,905.67 | $538.12 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $46,392.35 | $927.85 |
| **5049** Professional Equipment and Supplies, NEC | $1,528.50 | $30.57 |
| **5051** Metals Service Centers and Offices | $17,887.11 | $357.74 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $80,335.69 | $1,606.71 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,048.17 | $40.96 |
| **5065** Electronic Parts and Equipment, NEC | $39,664.45 | $793.29 |
| **5074** Plumbing and Heating Equipment and Supplies | $206,515.00 | $4,130.30 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $87,459.62 | $1,749.19 |
| **5078** Refrigeration Equipment and Supplies | $1,063.21 | $21.26 |
| **5082** Construction and Mining Machinery and Equipment | $36,565.24 | $731.31 |
| **5084** Industrial Machinery and Equipment | $27,070.68 | $541.41 |
| **5085** Industrial Supplies | $3,473.48 | $69.47 |
| **5087** Service Establishment Equipment and Supplies | $6,042.00 | $120.85 |
| **Other** | $79,768.65 | $1,595.39 |
| Total for MAJOR GROUP 50 | $725,252.57 | $14,505.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,057.35 | $21.15 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $636.00 | $12.72 |
| **5141** Groceries, General Line | $91,987.59 | $1,839.75 |
| **5142** Packaged Frozen Foods | $1,417.50 | $28.35 |
| **5145** Confectionery | $3,174.11 | $63.49 |
| **5149** Groceries and Related Products, NEC | $4,383.19 | $87.67 |
| **Other** | $51,846.12 | $1,036.92 |
| Total for MAJOR GROUP 51 | $154,501.86 | $3,090.05 |
| Total for DIVISION F | $879,754.43 | $17,595.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,322,029.63 | $26,440.58 |
| **5251** Hardware Stores | $340,604.36 | $6,812.09 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $7,628.98 | $152.58 |
| **Other** | $26,528.92 | $530.58 |
| Total for MAJOR GROUP 52 | $1,696,791.89 | $33,935.83 |

## Spearfish - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,868,021.82 | $157,360.43 |
| **5331** Variety Stores | $282,735.02 | $5,654.69 |
| **5399** Miscellaneous General Merchandise Stores | $73,475.29 | $1,469.50 |
| Total for MAJOR GROUP 53 | $8,224,232.13 | $164,484.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,701,952.88 | $54,039.05 |
| **5441** Candy, Nut, and Confectionery Stores | $2,296.63 | $45.93 |
| **5461** Retail Bakeries | $9,242.08 | $184.84 |
| **5499** Miscellaneous Food Stores | $87,045.70 | $1,740.93 |
| **Other** | $5,916.42 | $118.32 |
| Total for MAJOR GROUP 54 | $2,806,453.71 | $56,129.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $649,672.02 | $12,993.44 |
| **5531** Auto and Home Supply Stores | $117,752.57 | $2,355.05 |
| **5541** Gasoline Service Station | $165,750.38 | $3,315.01 |
| **Other** | $263,517.51 | $5,270.35 |
| Total for MAJOR GROUP 55 | $1,196,692.48 | $23,933.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $613.25 | $12.27 |
| **5621** Women's Clothing Stores | $193,212.55 | $3,864.26 |
| **5632** Women's Accessory and Specialty Stores | $40,145.95 | $802.92 |
| **5641** Children's and Infants' Wear Stores | $5,132.35 | $102.65 |
| **5651** Family Clothing Stores | $136,018.77 | $2,720.37 |
| **5661** Shoe Stores | $30,050.83 | $601.02 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,593.00 | $91.86 |
| Total for MAJOR GROUP 56 | $409,766.70 | $8,195.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $113,524.23 | $2,270.49 |
| **5713** Floor Coverings Stores | $150,061.51 | $3,001.24 |
| **5719** Miscellaneous Homefurnishings Stores | $14,066.48 | $281.33 |
| **5722** Household Appliance Stores | $265,387.32 | $5,307.74 |
| **5731** Radio, Television, and Consumer Electronics Stores | $34,295.69 | $685.91 |
| **5734** Computer and Computer Software Stores | $21,368.36 | $427.37 |
| **Other** | $24,544.55 | $490.89 |
| Total for MAJOR GROUP 57 | $623,248.14 | $12,464.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,398,480.51 | $68,039.71 |
| **5813** Drinking Places | $140,206.46 | $2,804.13 |
| Total for MAJOR GROUP 58 | $3,538,686.97 | $70,843.84 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $276,588.64 | $5,531.78 |
| **5921** Liquor Stores | $223,496.53 | $4,469.93 |
| **5932** Used Merchandise Stores | $38,017.08 | $760.35 |
| **5941** Sporting Goods Stores and Bicycle Shops | $117,908.71 | $2,358.17 |
| **5942** Book Stores | $11,268.18 | $225.37 |
| **5943** Stationery Stores | $646,115.70 | $12,922.32 |
| **5944** Jewelry Stores | $35,891.94 | $717.83 |
| **5945** Hobby, Toy, and Game Stores | $12,240.88 | $244.83 |
| **5947** Gift, Novelty, and Souvenir Shops | $49,883.81 | $997.68 |
| **5961** Catalog and Mail-Order Houses | $93,179.19 | $1,863.58 |
| **5962** Automatic Merchandise Machine Operators | $9,526.39 | $190.53 |
| **5963** Direct Selling Establishments | $57,808.57 | $1,156.16 |
| **5999** Miscellaneous Retail Stores, NEC | $330,112.34 | $6,602.25 |
| **Other** | $18,649.95 | $372.99 |
| Total for MAJOR GROUP 59 | $1,920,687.91 | $38,413.77 |
| Total for DIVISION G | $20,416,559.93 | $408,401.30 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $8,290.41 | $165.81 |
| **Other** | $168,563.25 | $3,371.27 |
| Total for MAJOR GROUP 60 | $176,853.66 | $3,537.08 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $18,971.05 | $379.42 |
| **Other** | $2,181.85 | $43.64 |
| Total for MAJOR GROUP 61 | $21,152.90 | $423.06 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $5,923.04 | $118.46 |
| Total for MAJOR GROUP 63 | $5,923.04 | $118.46 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,406.95 | $68.14 |
| Total for MAJOR GROUP 64 | $3,406.95 | $68.14 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $229,530.64 | $4,590.63 |
| **6541** Title Abstract Offices | $59,275.00 | $1,185.50 |
| Total for MAJOR GROUP 65 | $288,805.64 | $5,776.13 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $36,723.27 | $734.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $41,632.27 | $832.66 |
| Total for DIVISION H | $538,698.13 | $10,774.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,057,901.85 | $41,158.04 |
| **Other** | $429,169.26 | $8,583.39 |
| Total for MAJOR GROUP 70 | $2,487,071.11 | $49,741.43 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $16,426.77 | $328.54 |
| **7221** Photographic Studios, Portrait | $23,403.63 | $468.06 |
| **7231** Beauty Shops | $220,575.19 | $4,411.52 |
| **7299** Miscellaneous Personal Services, NEC | $45,003.83 | $900.07 |
| **Other** | $85,184.83 | $1,703.69 |
| Total for MAJOR GROUP 72 | $390,594.25 | $7,811.88 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $10,141.51 | $202.83 |
| **7331** Direct Mail Advertising Services | $14,918.78 | $298.38 |
| **7336** Commercial Art and Graphic Design | $12,888.75 | $257.78 |
| **7342** Disinfecting and Pest Control Services | $5,023.91 | $100.48 |
| **7349** Building Cleaning and Maintenance Services, NEC | $110,744.43 | $2,214.91 |
| **7359** Equipment Rental and Leasing, NEC | $89,178.37 | $1,783.57 |
| **7363** Help Supply Services | $20,322.98 | $406.46 |
| **7371** Computer Programming Services | $990.20 | $19.80 |
| **7372** Prepackaged Software | $15,478.12 | $309.56 |
| **7374** Computer Processing and Data Preparation and Processing Services | $22,737.12 | $454.74 |
| **7375** Information Retrieval Services | $6,841.00 | $136.82 |
| **7377** Computer Rental and Leasing | $3,670.34 | $73.40 |
| **7379** Computer Related Services, NEC | $24,753.47 | $495.08 |
| **7381** Detective, Guard, and Armored Car Services | $659.73 | $13.19 |
| **7382** Security Systems Services | $21,077.20 | $421.55 |
| **7389** Miscellaneous Business Services | $195,182.36 | $3,903.66 |
| **Other** | $17,391.17 | $347.82 |

## Spearfish - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $571,999.44 | $11,440.03 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $48,039.00 | $960.78 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $152,311.21 | $3,046.23 |
| **7536** Automotive Glass Replacement Shops | $7,479.01 | $149.58 |
| **7538** General Automotive Repair Shops | $143,341.80 | $2,866.83 |
| **7539** Automotive Repair Shops, NEC | $59,592.36 | $1,191.85 |
| **7542** Carwashes | $49,394.46 | $987.89 |
| **7549** Automotive Services, Except Repair and Carwashes | $44,263.47 | $885.28 |
| **Other** | $133,899.81 | $2,677.99 |
| Total for MAJOR GROUP 75 | $638,321.12 | $12,766.43 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $2,020.00 | $40.40 |
| **7629** Electrical and Electronic Repair Shops, NEC | $9,712.32 | $194.25 |
| **7699** Repair Shops and Related Services, NEC | $50,715.93 | $1,014.32 |
| **Other** | $24,783.13 | $495.66 |
| Total for MAJOR GROUP 76 | $87,231.38 | $1,744.63 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $93,769.51 | $2,126.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $149,559.28 | $3,241.92 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7991** Physical Fitness Facilities | $26,715.53 | $534.31 |
| **7999** Amusement and Recreation Services, NEC | $19,467.97 | $389.36 |
| **Other** | $223,720.81 | $4,474.41 |
| Total for MAJOR GROUP 79 | $269,904.31 | $5,398.08 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $296,558.39 | $5,931.17 |
| **8021** Offices and Clinics of Dentists | $7,862.91 | $157.26 |
| **8042** Offices and Clinics of Optometrists | $6,082.00 | $121.64 |
| **Other** | $66,699.14 | $1,333.99 |
| Total for MAJOR GROUP 80 | $377,202.44 | $7,544.06 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $185,628.37 | $3,712.56 |
| Total for MAJOR GROUP 81 | $185,628.37 | $3,712.56 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $33,621.71 | $672.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $35,309.00 | $706.18 |
| 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 | $437.33 | $8.75 |
| **8641** Civic, Social, and Fraternal Associations | $3,029.66 | $60.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $3,866.49 | $77.33 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $15,552.41 | $311.05 |
| **8712** Architectural Services | $91,399.49 | $1,828.00 |
| **8713** Surveying Services | $4,145.61 | $82.91 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $138,170.32 | $2,763.40 |
| **8734** Testing Laboratories | $2,845.15 | $56.90 |
| **8742** Management Consulting Services | $27,996.58 | $559.93 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8748** Business Consulting Services, NEC | $5,409.68 | $108.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $336,688.41 | $6,733.76 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,971.35 | $59.43 |
| Total for MAJOR GROUP 89 | $2,971.35 | $59.43 |
| Total for DIVISION I | $5,542,875.88 | $111,108.30 |

## Spearfish - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $236,897.91 | $4,737.96 |
| C | Construction | $433,821.18 | $8,676.43 |
| D | Manufacturing | $414,402.34 | $8,288.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,590,376.40 | $51,807.54 |
| F | Wholesale Trade | $879,754.43 | $17,595.13 |
| G | Retail Trade | $20,416,559.93 | $408,401.30 |
| H | Finance, Insurance, And Real Estate | $538,698.13 | $10,774.00 |
| I | Services | $5,542,875.88 | $111,108.30 |
| | Other | $10,784.22 | $215.68 |
| | Total for Spearfish - General | $31,064,170.42 | $621,604.40 |

## Spearfish - 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: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 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** | $204,757.40 | $2,047.57 |
| Total for MAJOR GROUP 53 | $204,757.40 | $2,047.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $384,808.22 | $3,848.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $389,453.20 | $3,894.53 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,840,739.63 | $28,407.40 |

## Spearfish - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5813** Drinking Places | ($97,027.15) | ($970.28) |
| Total for MAJOR GROUP 58 | $2,743,712.48 | $27,437.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $212,200.12 | $2,122.00 |
| **5999** Miscellaneous Retail Stores, NEC | $2,933.15 | $29.34 |
| **Other** | $9,780.34 | $97.80 |
| Total for MAJOR GROUP 59 | $224,913.61 | $2,249.14 |
| Total for DIVISION G | $3,562,836.69 | $35,628.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,054,924.05 | $20,549.23 |
| **Other** | $398,867.95 | $3,988.68 |
| Total for MAJOR GROUP 70 | $2,453,792.00 | $24,537.91 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $134,213.66 | $1,342.13 |
| Total for MAJOR GROUP 79 | $134,213.66 | $1,342.13 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 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 | $2,683,585.21 | $26,835.84 |

## Spearfish - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $3,562,836.69 | $35,628.36 |
| I | Services | $2,683,585.21 | $26,835.84 |
| | Other | $203,690.08 | $2,036.89 |
| | Total for Spearfish - Gross Receipts | $6,450,111.98 | $64,501.09 |

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

### Returns Filed: September 2011

### Spearfish Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $236,897.91 | $4,737.96 |
| C | Construction | $433,821.18 | $8,676.43 |
| D | Manufacturing | $414,402.34 | $8,288.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,590,376.40 | $51,807.54 |
| F | Wholesale Trade | $879,754.43 | $17,595.13 |
| G | Retail Trade | $23,979,396.62 | $444,029.66 |
| H | Finance, Insurance, And Real Estate | $538,698.13 | $10,774.00 |
| I | Services | $8,226,461.09 | $137,944.14 |
| | Other | $214,474.30 | $2,252.57 |
| | Total for Spearfish | $37,514,282.40 | $686,105.49 |

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.

## Spencer - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $587.73 | $11.76 |
| Total for MAJOR GROUP 27 | $587.73 | $11.76 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | 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 | $4,926.45 | $98.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $4,452.83 | $89.06 |
| **Other** | $8,660.99 | $173.22 |
| Total for MAJOR GROUP 48 | $13,113.82 | $262.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $9,510.82 | $190.21 |
| Total for MAJOR GROUP 49 | $9,510.82 | $190.21 |
| Total for DIVISION E | $24,467.62 | $489.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,605.04 | $72.10 |
| **Other** | $7,271.38 | $145.43 |
| Total for MAJOR GROUP 50 | $10,876.42 | $217.53 |
| Total for DIVISION F | $10,876.42 | $217.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,356.63 | $107.13 |

## Spencer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 52 | $5,356.63 | $107.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | 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** | $664.00 | $13.28 |
| Total for MAJOR GROUP 56 | $664.00 | $13.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,115.22 | $22.31 |
| Total for MAJOR GROUP 57 | $1,115.22 | $22.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $215.00 | $4.30 |
| **5961** Catalog and Mail-Order Houses | $365.01 | $7.30 |
| **5963** Direct Selling Establishments | $1,132.39 | $22.65 |
| **5999** Miscellaneous Retail Stores, NEC | $5,357.27 | $107.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $7,147.65 | $142.95 |
| Total for DIVISION G | $19,464.06 | $389.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $909.46 | $18.19 |
| Total for MAJOR GROUP 73 | $909.46 | $18.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $2,381.13 | $47.63 |

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

### Returns Filed: September 2011

### Spencer - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $4,926.45 | $98.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,467.62 | $489.35 |
| F | Wholesale Trade | $10,876.42 | $217.53 |
| G | Retail Trade | $19,464.06 | $389.28 |
| I | Services | $2,381.13 | $47.63 |
| | Other | $52,715.25 | $1,054.30 |
| | Total for Spencer - General | $114,830.93 | $2,296.62 |

### Spencer Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,926.45 | $98.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,467.62 | $489.35 |
| F | Wholesale Trade | $10,876.42 | $217.53 |
| G | Retail Trade | $19,464.06 | $389.28 |
| I | Services | $2,381.13 | $47.63 |
| | Other | $52,715.25 | $1,054.30 |
| | Total for Spencer | $114,830.93 | $2,296.62 |

ITEMS OF NOTE:

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

## Springfield - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,044.20 | $60.88 |
| Total for MAJOR GROUP 17 | $3,044.20 | $60.88 |
| Total for DIVISION C | $9,553.98 | $191.08 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | 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 | $2,616.30 | $52.34 |
| **2731** Books: Publishing, or Publishing and Printing | $81.20 | $1.62 |
| **2759** Commercial Printing, NEC | $221.65 | $4.43 |
| **Other** | $1,114.51 | $22.30 |
| Total for MAJOR GROUP 27 | $4,033.66 | $80.69 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $72,632.80 | $1,452.67 |
| **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 | $21,887.61 | $437.75 |
| **4813** Telephone Communications, Except Radiotelephone | $34,608.35 | $692.17 |
| **4841** Cable and Other Pay Television Services | $1,925.41 | $38.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $86,824.64 | $1,736.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $56,958.40 | $1,139.17 |
| Total for MAJOR GROUP 49 | $56,958.40 | $1,139.17 |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $148,614.96 | $2,972.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $691.02 | $13.82 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,342.83 | $46.86 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $306.04 | $6.12 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,477.00 | $129.54 |
| **Other** | $50,988.35 | $1,019.76 |
| Total for MAJOR GROUP 50 | $60,805.24 | $1,216.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $7,480.22 | $149.60 |
| **Other** | $678.21 | $13.57 |
| Total for MAJOR GROUP 51 | $8,158.43 | $163.17 |
| Total for DIVISION F | $68,963.67 | $1,379.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $77,163.60 | $1,543.28 |
| **5251** Hardware Stores | $3,367.19 | $67.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $80,566.36 | $1,611.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,018.47 | $20.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,155.80 | $23.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $168,571.68 | $3,371.43 |
| **5499** Miscellaneous Food Stores | $750.00 | $15.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $171,597.68 | $3,431.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,130.38 | $22.61 |
| Total for MAJOR GROUP 55 | $1,130.38 | $22.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $362.25 | $7.24 |
| **5651** Family Clothing Stores | $130.62 | $2.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $622.85 | $12.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $1,704.20 | $34.08 |
| **Other** | $2,601.39 | $52.03 |
| Total for MAJOR GROUP 57 | $4,305.59 | $86.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $94,118.97 | $1,882.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $155,799.73 | $3,115.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,229.40 | $24.59 |
| **5943** Stationery Stores | $896.71 | $17.93 |
| **5961** Catalog and Mail-Order Houses | $1,468.63 | $29.38 |
| **5963** Direct Selling Establishments | $4,135.83 | $82.72 |
| **5999** Miscellaneous Retail Stores, NEC | $11,132.88 | $222.66 |
| **Other** | $4,869.01 | $97.38 |
| Total for MAJOR GROUP 59 | $23,732.46 | $474.66 |
| Total for DIVISION G | $438,910.85 | $8,778.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $7,789.34 | $155.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $6,125.38 | $122.51 |
| Total for MAJOR GROUP 72 | $6,125.38 | $122.51 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $4,033.86 | $80.68 |
| **7372** Prepackaged Software | $323.97 | $6.48 |
| **7389** Miscellaneous Business Services | $1,300.29 | $26.01 |
| **Other** | $6,083.94 | $121.69 |
| Total for MAJOR GROUP 73 | $11,742.06 | $234.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $41,967.93 | $839.36 |
| Total for MAJOR GROUP 75 | $41,967.93 | $839.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,086.00 | $21.72 |
| Total for MAJOR GROUP 76 | $1,086.00 | $21.72 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,141.17 | $22.82 |
| Total for MAJOR GROUP 78 | $1,141.17 | $22.82 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $6,768.50 | $135.37 |
| Total for MAJOR GROUP 79 | $6,768.50 | $135.37 |
| 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 | $499.51 | $9.99 |
| **Other** | $834.50 | $16.69 |
| Total for MAJOR GROUP 87 | $1,334.01 | $26.68 |
| Total for DIVISION I | $79,606.05 | $1,592.14 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

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

### Returns Filed: September 2011

### Springfield - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $9,553.98 | $191.08 |
| D | Manufacturing | $72,632.80 | $1,452.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $148,614.96 | $2,972.30 |
| F | Wholesale Trade | $68,963.67 | $1,379.27 |
| G | Retail Trade | $438,910.85 | $8,778.21 |
| H | Finance, Insurance, And Real Estate | $7,789.34 | $155.78 |
| I | Services | $79,606.05 | $1,592.14 |
| | Other | $1,584.41 | $31.69 |
| | Total for Springfield - General | $827,656.06 | $16,553.14 |

### Springfield Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,553.98 | $191.08 |
| D | Manufacturing | $72,632.80 | $1,452.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $148,614.96 | $2,972.30 |
| F | Wholesale Trade | $68,963.67 | $1,379.27 |
| G | Retail Trade | $438,910.85 | $8,778.21 |
| H | Finance, Insurance, And Real Estate | $7,789.34 | $155.78 |
| I | Services | $79,606.05 | $1,592.14 |
| | Other | $1,584.41 | $31.69 |
| | Total for Springfield | $827,656.06 | $16,553.14 |

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.

## Stickney - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,983.70 | $39.67 |
| Total for MAJOR GROUP 17 | $1,983.70 | $39.67 |
| Total for DIVISION C | $1,983.70 | $39.67 |
| **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: 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 | $1,842.26 | $36.85 |
| **2731** Books: Publishing, or Publishing and Printing | $275.11 | $5.50 |
| **Other** | $874.23 | $17.48 |
| Total for MAJOR GROUP 27 | $2,991.60 | $59.83 |
| 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $11,345.60 | $226.91 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,033.03 | $280.66 |
| **4813** Telephone Communications, Except Radiotelephone | $14,997.84 | $299.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $29,886.87 | $597.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $51,493.51 | $1,029.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $279.88 | $5.60 |
| **Other** | $5,468.15 | $109.37 |
| Total for MAJOR GROUP 50 | $5,748.03 | $114.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $284.96 | $5.69 |
| **5191** Farm Supplies | $19,144.52 | $382.90 |
| **Other** | $3,504.62 | $70.09 |
| Total for MAJOR GROUP 51 | $22,934.10 | $458.68 |
| Total for DIVISION F | $28,682.13 | $573.65 |
| **DIVISION: G Retail Trade** | | |

## Stickney - 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 | $1,589.29 | $31.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,636.57 | $32.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $652.96 | $13.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $587.79 | $11.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $36,653.65 | $733.08 |
| Total for MAJOR GROUP 54 | $36,653.65 | $733.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $686.47 | $13.73 |
| Total for MAJOR GROUP 56 | $686.47 | $13.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $10,908.57 | $218.17 |
| Total for MAJOR GROUP 57 | $10,908.57 | $218.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $566.27 | $11.33 |
| **5961** Catalog and Mail-Order Houses | $2,541.18 | $50.83 |
| **5963** Direct Selling Establishments | $2,190.90 | $43.82 |
| **5999** Miscellaneous Retail Stores, NEC | $23,421.11 | $468.43 |
| **Other** | $5,402.89 | $108.06 |
| Total for MAJOR GROUP 59 | $34,122.35 | $682.47 |
| Total for DIVISION G | $108,333.09 | $2,166.71 |
| **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 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $3,496.88 | $69.94 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $947.29 | $18.95 |
| **Other** | $8,745.49 | $174.91 |
| Total for MAJOR GROUP 72 | $9,692.78 | $193.86 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,703.61 | $34.07 |
| **7372** Prepackaged Software | $10,230.94 | $204.62 |
| **7389** Miscellaneous Business Services | $875.83 | $17.52 |
| **Other** | $489.53 | $9.79 |

## Stickney - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $13,299.91 | $266.00 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $49,486.93 | $989.75 |
| Total for MAJOR GROUP 75 | $49,486.93 | $989.75 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $2,667.50 | $53.35 |
| Total for MAJOR GROUP 87 | $2,667.50 | $53.35 |
| Total for DIVISION I | $142,833.90 | $2,856.70 |

## Stickney - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,983.70 | $39.67 |
| D | Manufacturing | $11,345.60 | $226.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $51,493.51 | $1,029.87 |
| F | Wholesale Trade | $28,682.13 | $573.65 |
| G | Retail Trade | $108,333.09 | $2,166.71 |
| H | Finance, Insurance, And Real Estate | $3,496.88 | $69.94 |
| I | Services | $142,833.90 | $2,856.70 |
| | Other | $194.50 | $3.89 |
| | Total for Stickney - General | $348,363.31 | $6,967.34 |

## Stickney Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,983.70 | $39.67 |
| D | Manufacturing | $11,345.60 | $226.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $51,493.51 | $1,029.87 |
| F | Wholesale Trade | $28,682.13 | $573.65 |
| G | Retail Trade | $108,333.09 | $2,166.71 |
| H | Finance, Insurance, And Real Estate | $3,496.88 | $69.94 |
| I | Services | $142,833.90 | $2,856.70 |
| | Other | $194.50 | $3.89 |
| | Total for Stickney | $348,363.31 | $6,967.34 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Stratford - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **Other** | | $330.00 | $3.30 |
| | Total for MAJOR GROUP 27 | $330.00 | $3.30 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| | Total for DIVISION D | $789.00 | $7.89 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | $5,237.00 | $52.37 |
| | Total for MAJOR GROUP 48 | $5,237.00 | $52.37 |
| 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 | $10,846.84 | $108.47 |
| **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 | $159.34 | $1.59 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | $158.49 | $1.58 |
| | Total for MAJOR GROUP 56 | $158.49 | $1.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $3,464.55 | $34.65 |
| | Total for MAJOR GROUP 59 | $3,464.55 | $34.65 |
| | Total for DIVISION G | $20,646.00 | $206.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |

## Stratford - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | $14,791.13 | $147.91 |

## Stratford - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $789.00 | $7.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,846.84 | $108.47 |
| F | Wholesale Trade | $159.34 | $1.59 |
| G | Retail Trade | $20,646.00 | $206.46 |
| I | Services | $14,791.13 | $147.91 |
| | Other | $51.00 | $0.51 |
| | Total for Stratford - General | $47,283.31 | $472.83 |

## Stratford Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $789.00 | $7.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,846.84 | $108.47 |
| F | Wholesale Trade | $159.34 | $1.59 |
| G | Retail Trade | $20,646.00 | $206.46 |
| I | Services | $14,791.13 | $147.91 |
| | Other | $51.00 | $0.51 |
| | Total for Stratford | $47,283.31 | $472.83 |

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.

## Sturgis - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $280,520.76 | $5,610.42 |
| **0782** Lawn and Garden Services | $85,837.45 | $1,716.74 |
| **Other** | $3,334.41 | $66.70 |
| Total for MAJOR GROUP 07 | $369,692.62 | $7,393.86 |
| Total for DIVISION A | $369,692.62 | $7,393.86 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $13,338.20 | $266.76 |
| **1731** Electrical Work | $30,453.60 | $609.06 |
| **1796** Installation or Erection of Building Equipment, NEC | ($3,517.74) | ($70.35) |
| **1799** Special Trade Contractors, NEC | $11,655.87 | $233.12 |
| **Other** | $37,131.84 | $742.64 |
| Total for MAJOR GROUP 17 | $89,061.77 | $1,781.23 |
| Total for DIVISION C | $90,302.27 | $1,806.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $26,996.97 | $539.94 |
| Total for MAJOR GROUP 20 | $26,996.97 | $539.94 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $37,583.11 | $751.66 |
| Total for MAJOR GROUP 24 | $37,583.11 | $751.66 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $18,666.11 | $373.31 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $402.50 | $8.05 |
| **2731** Books: Publishing, or Publishing and Printing | $1,076.45 | $21.53 |
| **2752** Commercial Printing, Lithographic | $8,765.87 | $175.32 |
| **2759** Commercial Printing, NEC | $4,800.27 | $96.00 |
| **Other** | $1,173.55 | $23.47 |
| Total for MAJOR GROUP 27 | $34,884.75 | $697.68 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,434.61 | $128.69 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 28 | $6,434.61 | $128.69 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $15,685.47 | $313.71 |
| Total for MAJOR GROUP 34 | $15,685.47 | $313.71 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $2,110.50 | $42.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | $11,542.59 | $230.85 |
| MAJOR GROUP: 36 Electronic And 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 | $206,649.19 | $4,132.97 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | $5,164.25 | $103.29 |
| Total for MAJOR GROUP 41 | $5,164.25 | $103.29 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,244.06 | $84.88 |
| **4225** General Warehousing and Storage | $6,241.03 | $124.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $12,378.78 | $247.57 |
| 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 | $372,230.09 | $7,444.61 |
| **4813** Telephone Communications, Except Radiotelephone | $58,449.34 | $1,168.99 |
| **4841** Cable and Other Pay Television Services | $341,560.66 | $6,831.21 |
| **4899** Communications Services, NEC | $6,612.47 | $132.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $779,883.28 | $15,597.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $784,924.49 | $15,698.50 |
| Total for MAJOR GROUP 49 | $784,924.49 | $15,698.50 |
| Total for DIVISION E | $1,583,717.80 | $31,674.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $66,591.54 | $1,331.83 |
| **5044** Office Equipment | $59,607.42 | $1,192.15 |
| **5045** Computers and Computer Peripheral Equipment and Software | $29,705.67 | $594.11 |
| **5046** Commercial Equipment, NEC | $7,983.00 | $159.66 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,810.50 | $116.21 |
| **5049** Professional Equipment and Supplies, NEC | $1,771.50 | $35.43 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $19,494.32 | $389.89 |
| **5065** Electronic Parts and Equipment, NEC | $11,369.49 | $227.39 |
| **5074** Plumbing and Heating Equipment and Supplies | $31,718.23 | $634.35 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $19,385.85 | $387.72 |
| **5085** Industrial Supplies | $1,154.36 | $23.09 |
| **5087** Service Establishment Equipment and Supplies | $1,247.91 | $24.96 |
| **Other** | $38,493.19 | $769.86 |
| Total for MAJOR GROUP 50 | $294,332.98 | $5,886.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,913.98 | $98.28 |
| **5141** Groceries, General Line | $110,466.80 | $2,209.34 |
| **5149** Groceries and Related Products, NEC | $6,027.25 | $120.55 |
| **5191** Farm Supplies | $90,876.06 | $1,850.75 |
| **5192** Books, Periodicals, and Newspapers | $707.00 | $14.14 |
| **Other** | $13,522.25 | $270.45 |
| Total for MAJOR GROUP 51 | $226,513.34 | $4,563.51 |
| Total for DIVISION F | $520,846.32 | $10,450.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $134,441.48 | $2,688.83 |
| **5251** Hardware Stores | $82,647.42 | $1,652.96 |
| **Other** | $61,198.75 | $1,223.98 |
| Total for MAJOR GROUP 52 | $278,287.65 | $5,565.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,870.43 | $157.41 |
| **5331** Variety Stores | $137,648.40 | $2,752.96 |
| **5399** Miscellaneous General Merchandise Stores | $599,535.26 | $11,990.71 |
| Total for MAJOR GROUP 53 | $745,054.09 | $14,901.08 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,411,112.64 | $48,222.26 |
| **5499** Miscellaneous Food Stores | $26,356.15 | $527.12 |
| **Other** | $116,550.60 | $2,331.02 |
| Total for MAJOR GROUP 54 | $2,554,019.39 | $51,080.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $246,150.33 | $4,923.01 |
| **5531** Auto and Home Supply Stores | $405,633.34 | $8,112.67 |
| **5541** Gasoline Service Station | $141,026.07 | $2,820.52 |
| **5571** Motorcycle Dealers | $2,285,607.58 | $45,712.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,079,380.32 | $61,587.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,167.21 | $63.35 |
| **5651** Family Clothing Stores | $107,984.11 | $2,159.68 |
| **5661** Shoe Stores | $548.91 | $10.98 |
| **5699** Miscellaneous Apparel and Accessory Stores | $627,325.60 | $12,546.52 |
| **Other** | $872.47 | $17.45 |
| Total for MAJOR GROUP 56 | $739,898.30 | $14,797.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $42,973.52 | $859.47 |
| **5719** Miscellaneous Homefurnishings Stores | $22,415.47 | $448.31 |
| **5722** Household Appliance Stores | $24,848.37 | $496.97 |
| **5731** Radio, Television, and Consumer Electronics Stores | $31,008.39 | $620.17 |
| **5734** Computer and Computer Software Stores | $8,621.98 | $172.44 |
| **Other** | $11,549.32 | $230.99 |
| Total for MAJOR GROUP 57 | $141,417.05 | $2,828.35 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,890,729.54 | $37,814.58 |
| **5813** Drinking Places | $2,811,627.10 | $56,232.55 |
| Total for MAJOR GROUP 58 | $4,702,356.64 | $94,047.13 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5912** Drug Stores and Proprietary Stores | $7,094.96 | $141.90 |
| **5921** Liquor Stores | $483,034.70 | $9,660.70 |
| **5932** Used Merchandise Stores | $18,377.17 | $367.54 |
| **5941** Sporting Goods Stores and Bicycle Shops | $15,954.21 | $319.09 |
| **5942** Book Stores | $4,488.51 | $89.78 |
| **5943** Stationery Stores | $62,028.82 | $1,240.58 |
| **5947** Gift, Novelty, and Souvenir Shops | $379,978.39 | $7,599.57 |
| **5961** Catalog and Mail-Order Houses | $29,760.84 | $595.22 |
| **5963** Direct Selling Establishments | $35,907.71 | $718.16 |
| **5999** Miscellaneous Retail Stores, NEC | $529,156.19 | $10,583.13 |
| **Other** | $20,830.17 | $416.61 |
| Total for MAJOR GROUP 59 | $1,586,611.67 | $31,732.28 |
| Total for DIVISION G | $13,827,025.11 | $276,540.59 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,828.84 | $36.58 |
| Total for MAJOR GROUP 60 | $1,828.84 | $36.58 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $2,205.46 | $44.11 |
| Total for MAJOR GROUP 61 | $2,205.46 | $44.11 |
| 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 | | |
| **Other** | $1,478.07 | $29.56 |
| Total for MAJOR GROUP 63 | $1,478.07 | $29.56 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,522.65 | $30.45 |
| Total for MAJOR GROUP 64 | $1,522.65 | $30.45 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $79,694.91 | $1,593.90 |
| **6541** Title Abstract Offices | $27,936.99 | $558.74 |
| Total for MAJOR GROUP 65 | $107,631.90 | $2,152.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $24,823.27 | $496.47 |
| Total for MAJOR GROUP 67 | $24,823.27 | $496.47 |
| Total for DIVISION H | $139,511.19 | $2,790.23 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,209,678.24 | $24,193.58 |
| **7033** Recreational Vehicle Parks and Campsites | $319,603.28 | $6,392.06 |
| Total for MAJOR GROUP 70 | $1,529,281.52 | $30,585.64 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $9,788.15 | $195.77 |
| **7221** Photographic Studios, Portrait | $7,191.03 | $143.82 |
| **7231** Beauty Shops | $26,770.05 | $535.40 |
| **7299** Miscellaneous Personal Services, NEC | $36,665.42 | $733.32 |
| **Other** | $84,752.05 | $1,695.05 |
| Total for MAJOR GROUP 72 | $165,166.70 | $3,303.36 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,940.56 | $38.81 |
| **7331** Direct Mail Advertising Services | $988.15 | $19.76 |
| **7338** Secretarial and Court Reporting | $2,258.70 | $45.17 |
| **7342** Disinfecting and Pest Control Services | $8,598.07 | $171.96 |
| **7349** Building Cleaning and Maintenance Services, NEC | $76,688.45 | $1,533.78 |
| **7359** Equipment Rental and Leasing, NEC | $112,018.74 | $2,240.39 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7371** Computer Programming Services | $4,685.70 | $93.71 |
| **7372** Prepackaged Software | $16,250.73 | $325.01 |
| **7373** Computer Integrated Systems Design | $851.88 | $17.03 |
| **7374** Computer Processing and Data Preparation and Processing Services | $9,405.06 | $188.10 |
| **7379** Computer Related Services, NEC | $4,484.54 | $89.69 |
| **7381** Detective, Guard, and Armored Car Services | $40,713.74 | $814.28 |
| **7382** Security Systems Services | $4,783.03 | $95.66 |
| **7389** Miscellaneous Business Services | $67,382.83 | $1,347.66 |
| **Other** | $231,689.39 | $4,633.79 |
| Total for MAJOR GROUP 73 | $582,739.57 | $11,654.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $143,399.91 | $2,868.01 |
| **7539** Automotive Repair Shops, NEC | $7,033.19 | $140.67 |
| **7542** Carwashes | $28,339.21 | $566.78 |
| **7549** Automotive Services, Except Repair and Carwashes | $115,164.01 | $2,303.29 |
| **Other** | $169,086.81 | $3,381.73 |
| Total for MAJOR GROUP 75 | $463,023.13 | $9,260.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $25,886.80 | $517.74 |
| **Other** | $27,846.05 | $556.92 |
| Total for MAJOR GROUP 76 | $53,732.85 | $1,074.66 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $63,144.79 | $1,529.59 |
| Total for MAJOR GROUP 78 | $63,144.79 | $1,529.59 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,391.01 | $67.83 |
| **Other** | $59,988.20 | $1,199.76 |
| Total for MAJOR GROUP 79 | $63,379.21 | $1,267.59 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $30,290.93 | $605.81 |
| Total for MAJOR GROUP 80 | $30,290.93 | $605.81 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $103,838.12 | $2,076.77 |
| Total for MAJOR GROUP 81 | $103,838.12 | $2,076.77 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $2,525.00 | $50.50 |
| Total for MAJOR GROUP 82 | $2,525.00 | $50.50 |
| 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 | $926.52 | $18.53 |
| **Other** | $557.76 | $11.16 |
| Total for MAJOR GROUP 86 | $1,484.28 | $29.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8712** Architectural Services | $40,145.03 | $802.90 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $23,562.15 | $471.24 |
| **8734** Testing Laboratories | $1,127.70 | $22.55 |
| **8742** Management Consulting Services | $152,752.67 | $3,055.06 |
| **Other** | $29,257.06 | $585.14 |
| Total for MAJOR GROUP 87 | $246,844.61 | $4,936.89 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |

## Sturgis - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,355,839.60 | $67,383.55 |

## Sturgis - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $369,692.62 | $7,393.86 |
| C | Construction | $90,302.27 | $1,806.04 |
| D | Manufacturing | $206,649.19 | $4,132.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,583,717.80 | $31,674.37 |
| F | Wholesale Trade | $520,846.32 | $10,450.16 |
| G | Retail Trade | $13,827,025.11 | $276,540.59 |
| H | Finance, Insurance, And Real Estate | $139,511.19 | $2,790.23 |
| I | Services | $3,355,839.60 | $67,383.55 |
| | Other | $10,001.22 | $200.03 |
| | Total for Sturgis - General | $20,103,585.32 | $402,371.80 |

## Sturgis - Gross Receipts

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

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

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $242,526.79 | $2,425.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $286,652.45 | $2,866.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,773,416.42 | $17,734.20 |
| **5813** Drinking Places | $2,507,814.67 | $25,078.15 |
| Total for MAJOR GROUP 58 | $4,281,231.09 | $42,812.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $457,996.35 | $4,579.97 |
| **Other** | N/A | N/A |

## Sturgis - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 59 | $475,481.35 | $4,754.82 |
| Total for DIVISION G | $5,203,011.73 | $52,030.17 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,142,716.07 | $11,427.15 |
| **7033** Recreational Vehicle Parks and Campsites | $297,717.41 | $2,977.18 |
| Total for MAJOR GROUP 70 | $1,440,433.48 | $14,404.33 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $19,353.85 | $193.54 |
| Total for MAJOR GROUP 79 | $19,353.85 | $193.54 |
| 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 | $1,488,277.50 | $14,882.78 |

## Sturgis - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $5,203,011.73 | $52,030.17 |
| I | Services | $1,488,277.50 | $14,882.78 |
| | Other | $21,941.71 | $219.41 |
| | Total for Sturgis - Gross Receipts | $6,713,230.94 | $67,132.36 |

## Sturgis Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $369,692.62 | $7,393.86 |
| C | Construction | $90,302.27 | $1,806.04 |
| D | Manufacturing | $206,649.19 | $4,132.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,583,717.80 | $31,674.37 |
| F | Wholesale Trade | $520,846.32 | $10,450.16 |
| G | Retail Trade | $19,030,036.84 | $328,570.76 |
| H | Finance, Insurance, And Real Estate | $139,511.19 | $2,790.23 |
| I | Services | $4,844,117.10 | $82,266.33 |
| | Other | $31,942.93 | $419.44 |
| | Total for Sturgis | $26,816,816.26 | $469,504.16 |

| 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.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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 | $8,526.49 | $170.53 |
| Total for MAJOR GROUP 07 | $8,526.49 | $170.53 |
| Total for DIVISION A | $11,281.49 | $225.63 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,979.12 | $79.59 |
| Total for MAJOR GROUP 17 | $3,979.12 | $79.59 |
| Total for DIVISION C | $7,705.58 | $154.12 |
| **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: 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 | $648.00 | $12.96 |
| **Other** | $1,456.87 | $29.15 |
| Total for MAJOR GROUP 27 | $2,104.87 | $42.11 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 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 | $15,165.62 | $303.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $79,762.14 | $1,595.24 |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4813** Telephone Communications, Except Radiotelephone | $86,587.50 | $1,731.75 |
| **4841** Cable and Other Pay Television Services | $68,787.60 | $1,375.76 |
| Total for MAJOR GROUP 48 | $235,137.24 | $4,702.75 |
| 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 | $356,378.90 | $7,127.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,279.50 | $45.59 |
| **Other** | $15,435.55 | $308.71 |
| Total for MAJOR GROUP 50 | $17,715.05 | $354.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $8,484.82 | $169.70 |
| Total for MAJOR GROUP 51 | $8,484.82 | $169.70 |
| Total for DIVISION F | $26,199.87 | $524.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $34,556.40 | $691.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $35,512.04 | $710.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $677.75 | $13.56 |
| **Other** | $453,735.33 | $9,074.71 |
| Total for MAJOR GROUP 54 | $454,413.08 | $9,088.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $93,896.88 | $1,877.94 |
| Total for MAJOR GROUP 55 | $93,896.88 | $1,877.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $3,240.04 | $64.80 |
| **Other** | $952.49 | $19.05 |
| Total for MAJOR GROUP 56 | $4,192.53 | $83.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,149.12 | $422.98 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,597.85 | $31.96 |
| **Other** | $6,585.06 | $131.70 |
| Total for MAJOR GROUP 57 | $29,332.03 | $586.64 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $98,775.54 | $1,975.51 |
| Total for MAJOR GROUP 58 | $98,775.54 | $1,975.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $543.92 | $10.88 |
| **5943** Stationery Stores | $1,336.25 | $26.73 |
| **5961** Catalog and Mail-Order Houses | $5,101.96 | $102.03 |
| **5963** Direct Selling Establishments | $7,801.84 | $156.04 |
| **5999** Miscellaneous Retail Stores, NEC | $1,260.22 | $25.21 |
| **Other** | $1,858.96 | $37.18 |
| Total for MAJOR GROUP 59 | $17,903.15 | $358.07 |
| Total for DIVISION G | $737,181.66 | $14,743.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $65,294.00 | $1,305.88 |
| Total for MAJOR GROUP 65 | $65,294.00 | $1,305.88 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $66,093.84 | $1,321.88 |
| **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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,193.20 | $23.87 |
| **7372** Prepackaged Software | $775.29 | $15.51 |
| **7389** Miscellaneous Business Services | $1,240.52 | $24.81 |
| **Other** | $3,054.86 | $61.10 |
| Total for MAJOR GROUP 73 | $6,263.87 | $125.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $4,429.20 | $88.59 |
| Total for MAJOR GROUP 75 | $4,429.20 | $88.59 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,344.33 | $26.89 |
| Total for MAJOR GROUP 76 | $1,344.33 | $26.89 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $7,547.34 | $150.95 |
| Total for MAJOR GROUP 79 | $7,547.34 | $150.95 |
| 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 | $1,988.83 | $39.78 |
| **Other** | $3,974.25 | $79.49 |
| Total for MAJOR GROUP 87 | $5,963.08 | $119.27 |
| Total for DIVISION I | $176,253.07 | $3,525.09 |

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

### Returns Filed: September 2011

### Summerset - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,281.49 | $225.63 |
| C | Construction | $7,705.58 | $154.12 |
| D | Manufacturing | $15,165.62 | $303.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $356,378.90 | $7,127.58 |
| F | Wholesale Trade | $26,199.87 | $524.00 |
| G | Retail Trade | $737,181.66 | $14,743.64 |
| H | Finance, Insurance, And Real Estate | $66,093.84 | $1,321.88 |
| I | Services | $176,253.07 | $3,525.09 |
| | Other | $695.40 | $13.91 |
| | Total for Summerset - General | $1,396,955.43 | $27,939.18 |

### Summerset - Gross Receipts

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | $72,636.90 | $726.37 |
| | Total for MAJOR GROUP 54 | $72,636.90 | $726.37 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | $98,120.31 | $981.20 |
| | Total for MAJOR GROUP 58 | $98,120.31 | $981.20 |
| | Total for DIVISION G | $170,757.21 | $1,707.57 |

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

| | | Taxable | Tax Due |
|---|---|---|---|
| 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**

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

### Summerset - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $170,757.21 | $1,707.57 |
| | Other | $152,999.67 | $1,529.99 |
| | Total for Summerset - Gross Receipts | $323,756.88 | $3,237.56 |

### Summerset Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,281.49 | $225.63 |
| C | Construction | $7,705.58 | $154.12 |
| D | Manufacturing | $15,165.62 | $303.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $356,378.90 | $7,127.58 |
| F | Wholesale Trade | $26,199.87 | $524.00 |
| G | Retail Trade | $907,938.87 | $16,451.21 |
| H | Finance, Insurance, And Real Estate | $66,093.84 | $1,321.88 |
| I | Services | $176,253.07 | $3,525.09 |
| | Other | $153,695.07 | $1,543.90 |
| | Total for Summerset | $1,720,712.31 | $31,176.74 |

| 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.

## Summit - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,192.29 | $63.85 |
| Total for MAJOR GROUP 17 | $3,192.29 | $63.85 |
| Total for DIVISION C | $3,192.29 | $63.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $477.62 | $9.55 |
| **Other** | $1,834.33 | $36.69 |
| Total for MAJOR GROUP 27 | $2,311.95 | $46.24 |
| Total for DIVISION D | $2,676.75 | $53.54 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,882.40 | $117.65 |
| **4813** Telephone Communications, Except Radiotelephone | $7,123.34 | $142.46 |
| **Other** | $514.00 | $10.28 |
| Total for MAJOR GROUP 48 | $13,519.74 | $270.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $5,590.17 | $111.80 |
| Total for MAJOR GROUP 49 | $5,590.17 | $111.80 |
| Total for DIVISION E | $19,111.94 | $382.23 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,822.00 | $56.44 |
| **Other** | $17,955.99 | $359.12 |
| Total for MAJOR GROUP 50 | $20,777.99 | $415.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,926.91 | $198.53 |
| Total for MAJOR GROUP 51 | $9,926.91 | $198.53 |
| Total for DIVISION F | $30,704.90 | $614.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | ($15,183.78) | ($303.68) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | ($11,750.78) | ($235.02) |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,918.60 | $38.37 |
| Total for MAJOR GROUP 53 | $1,918.60 | $38.37 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,049.05 | $20.98 |
| **Other** | $5,511.44 | $110.23 |
| Total for MAJOR GROUP 54 | $6,560.49 | $131.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Summit - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5531** Auto and Home Supply Stores | ($9,993.37) | ($199.87) |
| **5541** Gasoline Service Station | $234,404.29 | $4,688.09 |
| Total for MAJOR GROUP 55 | $224,410.92 | $4,488.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $222.52 | $4.45 |
| Total for MAJOR GROUP 56 | $222.52 | $4.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,186.69 | $43.73 |
| Total for MAJOR GROUP 57 | $2,186.69 | $43.73 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,263.81 | $25.28 |
| **5961** Catalog and Mail-Order Houses | $1,045.13 | $20.91 |
| **5963** Direct Selling Establishments | $1,041.00 | $20.82 |
| **5999** Miscellaneous Retail Stores, NEC | $534.76 | $10.69 |
| **Other** | $5,879.67 | $117.59 |
| Total for MAJOR GROUP 59 | $9,764.37 | $195.29 |
| Total for DIVISION G | $254,631.22 | $5,092.62 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $703.50 | $14.07 |
| Total for MAJOR GROUP 60 | $703.50 | $14.07 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,708.09 | $34.16 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,865.32 | $77.31 |
| Total for MAJOR GROUP 72 | $3,865.32 | $77.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,117.00 | $42.34 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,275.50 | $85.51 |
| **7389** Miscellaneous Business Services | $2,242.49 | $44.85 |
| **Other** | $1,887.61 | $37.75 |
| Total for MAJOR GROUP 73 | $10,522.60 | $210.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $352.50 | $7.05 |
| Total for MAJOR GROUP 78 | $352.50 | $7.05 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |

## Summit - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $9,433.90 | $188.68 |
| | Total for MAJOR GROUP 87 | $9,433.90 | $188.68 |
| | Total for DIVISION I | $40,979.48 | $819.59 |

## Summit - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,192.29 | $63.85 |
| D | Manufacturing | $2,676.75 | $53.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,111.94 | $382.23 |
| F | Wholesale Trade | $30,704.90 | $614.09 |
| G | Retail Trade | $254,631.22 | $5,092.62 |
| H | Finance, Insurance, And Real Estate | $1,708.09 | $34.16 |
| I | Services | $40,979.48 | $819.59 |
| | Other | $16,842.69 | $336.85 |
| | Total for Summit - General | $369,847.36 | $7,396.93 |

## Summit Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,192.29 | $63.85 |
| D | Manufacturing | $2,676.75 | $53.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,111.94 | $382.23 |
| F | Wholesale Trade | $30,704.90 | $614.09 |
| G | Retail Trade | $254,631.22 | $5,092.62 |
| H | Finance, Insurance, And Real Estate | $1,708.09 | $34.16 |
| I | Services | $40,979.48 | $819.59 |
| | Other | $16,842.69 | $336.85 |
| | Total for Summit | $369,847.36 | $7,396.93 |

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.

## Tabor - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,389.69 | $147.79 |
| Total for MAJOR GROUP 17 | $7,389.69 | $147.79 |
| Total for DIVISION C | $7,795.82 | $155.91 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,314.80 | $26.29 |
| **Other** | $1,539.16 | $30.78 |
| Total for MAJOR GROUP 27 | $2,853.96 | $57.07 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $10,135.96 | $202.71 |
| **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 | $14,050.50 | $281.01 |
| **4813** Telephone Communications, Except Radiotelephone | $16,109.78 | $322.19 |
| **Other** | $1,415.99 | $28.32 |
| Total for MAJOR GROUP 48 | $31,576.27 | $631.52 |
| 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 | $79,711.27 | $1,594.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,433.18 | $168.66 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,529.18 | $110.59 |
| **Other** | $4,480.51 | $89.60 |
| Total for MAJOR GROUP 50 | $18,442.87 | $368.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,455.59 | $189.11 |

## Tabor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $9,455.59 | $189.11 |
| Total for DIVISION F | $27,898.46 | $557.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $99,937.61 | $1,998.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $99,978.41 | $1,999.58 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $6,659.36 | $133.18 |
| Total for MAJOR GROUP 54 | $6,659.36 | $133.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,584.06 | $91.68 |
| Total for MAJOR GROUP 55 | $4,584.06 | $91.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $344.62 | $6.89 |
| **Other** | $460.95 | $9.22 |
| Total for MAJOR GROUP 56 | $805.57 | $16.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,784.97 | $35.69 |
| Total for MAJOR GROUP 57 | $1,784.97 | $35.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $645.64 | $12.92 |
| **5961** Catalog and Mail-Order Houses | $1,583.27 | $31.68 |
| **5963** Direct Selling Establishments | $848.88 | $16.98 |
| **5999** Miscellaneous Retail Stores, NEC | $4,383.55 | $87.67 |
| **Other** | $946.05 | $18.92 |
| Total for MAJOR GROUP 59 | $8,407.39 | $168.17 |
| Total for DIVISION G | $137,879.45 | $2,757.60 |
| **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: 63 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 | $1,056.90 | $21.13 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $728.71 | $14.57 |
| **Other** | $1,640.00 | $32.80 |
| Total for MAJOR GROUP 72 | $2,368.71 | $47.37 |
| MAJOR GROUP: 73 Business Services | | |

## Tabor - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7359** Equipment Rental and Leasing, NEC | | $1,364.95 | $27.30 |
| **7389** Miscellaneous Business Services | | $2,352.22 | $47.06 |
| **Other** | | $727.12 | $14.54 |
| | Total for MAJOR GROUP 73 | $4,444.29 | $88.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | 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** | | $3,487.50 | $69.75 |
| | Total for MAJOR GROUP 87 | $3,487.50 | $69.75 |
| | Total for DIVISION I | $11,461.73 | $229.25 |

## Tabor - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,795.82 | $155.91 |
| D | Manufacturing | $10,135.96 | $202.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $79,711.27 | $1,594.22 |
| F | Wholesale Trade | $27,898.46 | $557.96 |
| G | Retail Trade | $137,879.45 | $2,757.60 |
| H | Finance, Insurance, And Real Estate | $1,056.90 | $21.13 |
| I | Services | $11,461.73 | $229.25 |
| | Other | $258.89 | $5.18 |
| | Total for Tabor - General | $276,198.48 | $5,523.96 |

## Tabor Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,795.82 | $155.91 |
| D | Manufacturing | $10,135.96 | $202.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $79,711.27 | $1,594.22 |
| F | Wholesale Trade | $27,898.46 | $557.96 |
| G | Retail Trade | $137,879.45 | $2,757.60 |
| H | Finance, Insurance, And Real Estate | $1,056.90 | $21.13 |
| I | Services | $11,461.73 | $229.25 |
| | Other | $258.89 | $5.18 |
| | Total for Tabor | $276,198.48 | $5,523.96 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Tea - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $23,775.25 | $475.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $108,981.49 | $2,179.63 |
| Total for DIVISION A | $108,981.49 | $2,179.63 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $7,924.25 | $158.50 |
| **1731** Electrical Work | $8,221.24 | $164.43 |
| **1751** Carpentry Work | $4,028.53 | $80.57 |
| **1752** Floor Laying and Other Floor Work, NEC | $58,708.00 | $1,174.16 |
| **1799** Special Trade Contractors, NEC | $23,033.50 | $460.67 |
| **Other** | $2,066.88 | $41.34 |
| Total for MAJOR GROUP 17 | $103,982.40 | $2,079.67 |
| Total for DIVISION C | $148,356.96 | $2,967.16 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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** | $1,015.12 | $20.30 |
| Total for MAJOR GROUP 24 | $1,015.12 | $20.30 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,332.70 | $126.65 |
| **2731** Books: Publishing, or Publishing and Printing | $1,915.95 | $38.32 |
| **2741** Miscellaneous Publishing | $698.75 | $13.98 |
| **2752** Commercial Printing, Lithographic | $737.58 | $14.75 |
| **2759** Commercial Printing, NEC | $1,686.22 | $33.72 |
| **Other** | $5,119.60 | $102.40 |
| Total for MAJOR GROUP 27 | $16,490.80 | $329.82 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,025.00 | $40.50 |
| Total for MAJOR GROUP 28 | $2,025.00 | $40.50 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $102,920.44 | $2,058.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $102,970.44 | $2,059.41 |
| 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 | | |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $819.42 | $16.39 |
| Total for MAJOR GROUP 35 | $819.42 | $16.39 |
| MAJOR GROUP: 36 Electronic And 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 | $293,904.09 | $5,878.09 |
| **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 | $23,024.88 | $460.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $24,197.37 | $483.94 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $201,047.11 | $4,020.94 |
| **4813** Telephone Communications, Except Radiotelephone | $15,625.92 | $312.51 |
| **4841** Cable and Other Pay Television Services | $154,340.39 | $3,086.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $371,129.67 | $7,422.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $256,309.65 | $5,126.19 |
| Total for MAJOR GROUP 49 | $256,309.65 | $5,126.19 |
| Total for DIVISION E | $652,008.12 | $13,040.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $5,727.96 | $114.56 |
| **5044** Office Equipment | $6,502.95 | $130.06 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,500.83 | $90.02 |
| **5046** Commercial Equipment, NEC | $3,939.65 | $78.80 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $14,988.90 | $299.77 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $119,558.01 | $2,391.16 |
| **5074** Plumbing and Heating Equipment and Supplies | $10,780.91 | $215.61 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $992.93 | $19.86 |
| **5084** Industrial Machinery and Equipment | $12,287.69 | $245.75 |
| **5087** Service Establishment Equipment and Supplies | $2,554.50 | $51.09 |
| **Other** | $25,701.44 | $514.03 |
| Total for MAJOR GROUP 50 | $207,535.77 | $4,150.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,254.04 | $105.07 |
| **5149** Groceries and Related Products, NEC | $739.33 | $14.79 |
| **Other** | $13,600.31 | $274.94 |
| Total for MAJOR GROUP 51 | $19,593.68 | $394.80 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $227,129.45 | $4,545.51 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $55,187.55 | $1,103.77 |
| **5251** Hardware Stores | $141,412.20 | $2,828.24 |
| **Other** | $17,025.20 | $340.50 |
| Total for MAJOR GROUP 52 | $213,624.95 | $4,272.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,471.90 | $209.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,332.90 | $286.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $417,130.59 | $8,342.61 |
| **5499** Miscellaneous Food Stores | $5,413.73 | $108.29 |
| **Other** | $11,898.34 | $237.97 |
| Total for MAJOR GROUP 54 | $434,442.66 | $8,688.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $15,584.91 | $311.69 |
| **Other** | $116,660.41 | $2,333.21 |
| Total for MAJOR GROUP 55 | $132,245.32 | $2,644.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,570.36 | $51.41 |
| **5651** Family Clothing Stores | $2,891.34 | $57.83 |
| **5661** Shoe Stores | $873.19 | $17.46 |
| **Other** | $11,597.25 | $231.95 |
| Total for MAJOR GROUP 56 | $17,932.14 | $358.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $39,836.65 | $796.74 |
| **5713** Floor Coverings Stores | $14,744.70 | $294.89 |
| **5719** Miscellaneous Homefurnishings Stores | $7,700.87 | $154.02 |
| **5722** Household Appliance Stores | $17,987.94 | $359.76 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,863.39 | $57.27 |
| **5734** Computer and Computer Software Stores | $3,519.18 | $70.38 |
| **Other** | $3,321.17 | $66.43 |
| Total for MAJOR GROUP 57 | $89,973.90 | $1,799.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $172,691.55 | $3,453.83 |
| **5813** Drinking Places | $85,219.89 | $1,704.40 |
| Total for MAJOR GROUP 58 | $257,911.44 | $5,158.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,538.42 | $50.77 |
| **5942** Book Stores | $5,040.43 | $100.81 |
| **5943** Stationery Stores | $3,118.20 | $62.35 |
| **5961** Catalog and Mail-Order Houses | $14,793.36 | $295.89 |
| **5962** Automatic Merchandise Machine Operators | $3,054.77 | $61.10 |
| **5963** Direct Selling Establishments | $28,994.42 | $579.90 |
| **5984** Liquefied Petroleum Gas Dealers | $1,854.22 | $37.08 |
| **5999** Miscellaneous Retail Stores, NEC | $43,817.97 | $876.35 |
| **Other** | $30,781.86 | $615.65 |
| Total for MAJOR GROUP 59 | $133,993.65 | $2,679.90 |
| Total for DIVISION G | $1,294,456.96 | $25,889.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,126.93 | $22.54 |
| Total for MAJOR GROUP 60 | $1,126.93 | $22.54 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $2,985.76 | $59.72 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $7,902.76 | $158.06 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $984.29 | $19.69 |
| Total for MAJOR GROUP 63 | $984.29 | $19.69 |
| 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 | $44,815.17 | $896.30 |
| Total for MAJOR GROUP 65 | $44,815.17 | $896.30 |
| Total for DIVISION H | $55,234.65 | $1,104.70 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $5,261.19 | $105.22 |
| **7217** Carpet and Upholstery Cleaning | $4,069.33 | $81.39 |
| **7218** Industrial Launderers | $2,331.22 | $46.62 |
| **7221** Photographic Studios, Portrait | $22,418.25 | $448.37 |
| **7231** Beauty Shops | $46,884.28 | $937.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $83,448.77 | $1,668.97 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,328.71 | $26.58 |
| **7331** Direct Mail Advertising Services | $1,053.33 | $21.07 |
| **7336** Commercial Art and Graphic Design | $3,445.40 | $68.91 |
| **7349** Building Cleaning and Maintenance Services, NEC | $15,539.28 | $310.79 |
| **7359** Equipment Rental and Leasing, NEC | $18,563.47 | $371.27 |
| **7371** Computer Programming Services | $3,898.73 | $77.97 |
| **7372** Prepackaged Software | $2,164.08 | $43.29 |
| **7374** Computer Processing and Data Preparation and Processing Services | $874.45 | $17.49 |
| **7377** Computer Rental and Leasing | $729.50 | $14.59 |
| **7379** Computer Related Services, NEC | $4,915.01 | $98.30 |
| **7382** Security Systems Services | $1,703.22 | $34.06 |
| **7389** Miscellaneous Business Services | $428,517.05 | $8,570.35 |
| **Other** | $22,057.48 | $441.16 |
| Total for MAJOR GROUP 73 | $504,789.71 | $10,095.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $4,592.90 | $91.86 |
| **7538** General Automotive Repair Shops | $64,207.10 | $1,284.15 |
| **Other** | $6,990.62 | $139.82 |
| Total for MAJOR GROUP 75 | $75,790.62 | $1,515.83 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,313.81 | $26.28 |
| **7699** Repair Shops and Related Services, NEC | $16,273.16 | $325.47 |
| **Other** | $1,365.80 | $27.32 |
| Total for MAJOR GROUP 76 | $18,952.77 | $379.07 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $5,412.17 | $108.24 |
| Total for MAJOR GROUP 78 | $5,412.17 | $108.24 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,667.55 | $113.35 |
| **7999** Amusement and Recreation Services, NEC | $2,372.75 | $47.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $10,010.61 | $200.22 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |

## Tea - 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 | $15,715.84 | $314.33 |
| Total for MAJOR GROUP 81 | $15,715.84 | $314.33 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $12,017.96 | $281.78 |
| Total for MAJOR GROUP 82 | $12,017.96 | $281.78 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $781.84 | $15.64 |
| Total for MAJOR GROUP 86 | $781.84 | $15.64 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $21,984.20 | $439.69 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $7,283.72 | $145.68 |
| **8742** Management Consulting Services | $2,250.79 | $45.02 |
| **Other** | $41,723.97 | $834.48 |
| Total for MAJOR GROUP 87 | $73,242.68 | $1,464.87 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,295.00 | $45.90 |
| Total for MAJOR GROUP 89 | $2,295.00 | $45.90 |
| Total for DIVISION I | $802,565.99 | $16,092.84 |

## Tea - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $108,981.49 | $2,179.63 |
| C | Construction | $148,356.96 | $2,967.16 |
| D | Manufacturing | $293,904.09 | $5,878.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $652,008.12 | $13,040.15 |
| F | Wholesale Trade | $227,129.45 | $4,545.51 |
| G | Retail Trade | $1,294,456.96 | $25,889.21 |
| H | Finance, Insurance, And Real Estate | $55,234.65 | $1,104.70 |
| I | Services | $802,565.99 | $16,092.84 |
| | Other | $1,297.00 | $25.94 |
| | Total for Tea - General | $3,583,934.71 | $71,723.23 |

## Tea - Gross Receipts

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $35,748.22 | $357.48 |
| Total for MAJOR GROUP 54 | $35,748.22 | $357.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $172,421.48 | $1,724.21 |
| **5813** Drinking Places | $74,740.74 | $747.41 |
| Total for MAJOR GROUP 58 | $247,162.22 | $2,471.62 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $32,553.57 | $325.53 |
| Total for MAJOR GROUP 59 | $32,553.57 | $325.53 |
| Total for DIVISION G | $348,371.01 | $3,483.70 |

**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 |

## Tea - Gross Receipts *continued...*

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

MAJOR GROUP: 79 Amusement And Recreation Services

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

## Tea - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $348,371.01 | $3,483.70 |
| | Other | $737.95 | $7.38 |
| | Total for Tea - Gross Receipts | $349,108.96 | $3,491.08 |

## Tea Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $108,981.49 | $2,179.63 |
| C | Construction | $148,356.96 | $2,967.16 |
| D | Manufacturing | $293,904.09 | $5,878.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $652,008.12 | $13,040.15 |
| F | Wholesale Trade | $227,129.45 | $4,545.51 |
| G | Retail Trade | $1,642,827.97 | $29,372.91 |
| H | Finance, Insurance, And Real Estate | $55,234.65 | $1,104.70 |
| I | Services | $802,565.99 | $16,092.84 |
| | Other | $2,034.95 | $33.32 |
| | Total for Tea | $3,933,043.67 | $75,214.31 |

ITEMS OF NOTE:

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

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

### Returns Filed: September 2011

### Telecom Excise Tax - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $24,891,440.55 | $995,657.63 |
| **4813** Telephone Communications, Except Radiotelephone | $1,413,613.98 | $56,544.57 |
| Total for MAJOR GROUP 48 | $26,305,054.53 | $1,052,202.20 |
| Total for DIVISION E | $26,305,054.53 | $1,052,202.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $2,418.28 | $96.73 |
| Total for MAJOR GROUP 59 | $2,418.28 | $96.73 |
| Total for DIVISION G | $25,621.28 | $1,024.85 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

### Telecom Excise Tax - Gross Receipts Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,305,054.53 | $1,052,202.20 |
| G | Retail Trade | $25,621.28 | $1,024.85 |
| | Other | $23,633.75 | $945.35 |
| | Total for Telecom Excise Tax - Gross Receipts | $26,354,309.56 | $1,054,172.40 |

### Telecom Excise Tax Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,305,054.53 | $1,052,202.20 |
| G | Retail Trade | $25,621.28 | $1,024.85 |
| | Other | $23,633.75 | $945.35 |
| | Total for Telecom Excise Tax | $26,354,309.56 | $1,054,172.40 |

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.

## Timber Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $5,363.04 | $107.26 |
| **2752** Commercial Printing, Lithographic | $3,398.43 | $67.97 |
| **Other** | $1,473.54 | $29.47 |
| Total for MAJOR GROUP 27 | $10,235.01 | $204.70 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $29,545.91 | $590.93 |
| **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 | $28,203.22 | $564.06 |
| **4813** Telephone Communications, Except Radiotelephone | $32,546.40 | $650.93 |
| **4841** Cable and Other Pay Television Services | $20,398.50 | $407.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $81,278.09 | $1,625.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $151,325.89 | $3,026.52 |
| Total for MAJOR GROUP 49 | $151,325.89 | $3,026.52 |
| Total for DIVISION E | $235,354.93 | $4,707.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,708.60 | $74.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,330.43 | $46.61 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $39,753.00 | $795.06 |
| **5065** Electronic Parts and Equipment, NEC | $47,104.96 | $942.10 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,099.12 | $241.99 |
| **5087** Service Establishment Equipment and Supplies | $374.50 | $7.49 |
| **Other** | $2,980.65 | $59.62 |

## Timber Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $108,351.26 | $2,167.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,383.35 | $27.67 |
| **Other** | $6,291.30 | $125.83 |
| Total for MAJOR GROUP 51 | $7,674.65 | $153.50 |
| Total for DIVISION F | $116,025.91 | $2,320.55 |
| **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 | $767.11 | $15.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,139.87 | $22.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,875.57 | $37.51 |
| **Other** | $101,745.55 | $2,034.91 |
| Total for MAJOR GROUP 54 | $103,621.12 | $2,072.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $111,901.86 | $2,238.04 |
| Total for MAJOR GROUP 55 | $111,901.86 | $2,238.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $363.56 | $7.28 |
| **5651** Family Clothing Stores | $1,732.78 | $34.66 |
| **5699** Miscellaneous Apparel and Accessory Stores | $346.67 | $6.93 |
| **Other** | $178.88 | $3.58 |
| Total for MAJOR GROUP 56 | $2,621.89 | $52.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $12,567.42 | $251.35 |
| Total for MAJOR GROUP 57 | $12,567.42 | $251.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $366.50 | $7.33 |
| **5961** Catalog and Mail-Order Houses | $4,570.02 | $91.40 |
| **5963** Direct Selling Establishments | $2,701.25 | $54.02 |
| **5984** Liquefied Petroleum Gas Dealers | $11,702.32 | $234.05 |
| **5999** Miscellaneous Retail Stores, NEC | $13,909.77 | $278.20 |
| **Other** | $7,742.49 | $154.85 |
| Total for MAJOR GROUP 59 | $40,992.35 | $819.85 |
| Total for DIVISION G | $272,947.51 | $5,458.97 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance 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 | $3,015.30 | $60.31 |
| **DIVISION: I Services** | | |

## Timber Lake - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $11,765.47 | $235.31 |
| Total for MAJOR GROUP 72 | $11,765.47 | $235.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,572.58 | $51.45 |
| **7371** Computer Programming Services | $8,866.61 | $177.33 |
| **7372** Prepackaged Software | $2,609.23 | $52.19 |
| **7389** Miscellaneous Business Services | $9,369.66 | $187.39 |
| **Other** | $81,648.27 | $1,632.96 |
| Total for MAJOR GROUP 73 | $105,066.35 | $2,101.32 |
| 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 | | |
| **7841** Video Tape Rental | $1,163.50 | $23.27 |
| Total for MAJOR GROUP 78 | $1,163.50 | $23.27 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $658.00 | $13.16 |
| **Other** | $16,299.20 | $325.99 |
| Total for MAJOR GROUP 87 | $16,957.20 | $339.15 |
| Total for DIVISION I | $137,328.02 | $2,746.56 |

## Timber Lake - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $29,545.91 | $590.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $235,354.93 | $4,707.10 |
| F | Wholesale Trade | $116,025.91 | $2,320.55 |
| G | Retail Trade | $272,947.51 | $5,458.97 |
| H | Finance, Insurance, And Real Estate | $3,015.30 | $60.31 |
| I | Services | $137,328.02 | $2,746.56 |
| | Other | $3,571.69 | $71.43 |
| | Total for Timber Lake - General | $797,789.27 | $15,955.85 |

## Timber Lake Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $29,545.91 | $590.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $235,354.93 | $4,707.10 |
| F | Wholesale Trade | $116,025.91 | $2,320.55 |
| G | Retail Trade | $272,947.51 | $5,458.97 |
| H | Finance, Insurance, And Real Estate | $3,015.30 | $60.31 |
| I | Services | $137,328.02 | $2,746.56 |
| | Other | $3,571.69 | $71.43 |
| | Total for Timber Lake | $797,789.27 | $15,955.85 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Toronto - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $206.03 | $2.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $1,446.45 | $14.48 |
| Total for DIVISION C | $67,918.45 | $679.20 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $525.66 | $5.26 |
| **Other** | $1,160.00 | $11.60 |
| Total for MAJOR GROUP 27 | $1,685.66 | $16.86 |
| 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 | $2,700.88 | $27.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $11,826.44 | $118.26 |
| **Other** | $3,389.93 | $33.90 |
| Total for MAJOR GROUP 48 | $15,216.37 | $152.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $16,183.00 | $161.83 |
| Total for MAJOR GROUP 49 | $16,183.00 | $161.83 |
| Total for DIVISION E | $34,378.90 | $343.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,944.75 | $49.45 |
| **5074** Plumbing and Heating Equipment and Supplies | $25,569.45 | $255.69 |
| **Other** | $10,857.01 | $108.57 |
| Total for MAJOR GROUP 50 | $41,371.21 | $413.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,988.59 | $69.89 |
| Total for MAJOR GROUP 51 | $6,988.59 | $69.89 |
| Total for DIVISION F | $48,359.80 | $483.60 |

## Toronto - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $731.47 | $7.32 |
| Total for MAJOR GROUP 53 | $731.47 | $7.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $24,143.87 | $241.44 |
| Total for MAJOR GROUP 54 | $24,143.87 | $241.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,601.11 | $16.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $32,364.71 | $323.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $458.95 | $4.59 |
| **Other** | $64.64 | $0.65 |
| Total for MAJOR GROUP 56 | $523.59 | $5.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,145.85 | $11.46 |
| Total for MAJOR GROUP 57 | $1,145.85 | $11.46 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,491.98 | $14.92 |
| **5963** Direct Selling Establishments | $1,126.68 | $11.27 |
| **5999** Miscellaneous Retail Stores, NEC | $96,510.68 | $965.11 |
| **Other** | $2,940.45 | $29.40 |
| Total for MAJOR GROUP 59 | $102,069.79 | $1,020.70 |
| Total for DIVISION G | $174,368.70 | $1,743.71 |
| **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: 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** | $850.79 | $8.51 |
| Total for MAJOR GROUP 72 | $850.79 | $8.51 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $9,520.62 | $95.20 |
| Total for MAJOR GROUP 73 | $9,520.62 | $95.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $14,684.18 | $146.84 |
| Total for MAJOR GROUP 75 | $14,684.18 | $146.84 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Toronto - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $8,795.00 | $87.95 |
| Total for MAJOR GROUP 87 | $8,795.00 | $87.95 |
| Total for DIVISION I | $34,829.02 | $348.29 |

## Toronto - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $67,918.45 | $679.20 |
| D | Manufacturing | $2,700.88 | $27.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,378.90 | $343.78 |
| F | Wholesale Trade | $48,359.80 | $483.60 |
| G | Retail Trade | $174,368.70 | $1,743.71 |
| I | Services | $34,829.02 | $348.29 |
| | Other | $253.48 | $2.54 |
| | Total for Toronto - General | $362,809.23 | $3,628.13 |

## Toronto Recap

| | | | |
|---|---|---|---|
| C | Construction | $67,918.45 | $679.20 |
| D | Manufacturing | $2,700.88 | $27.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,378.90 | $343.78 |
| F | Wholesale Trade | $48,359.80 | $483.60 |
| G | Retail Trade | $174,368.70 | $1,743.71 |
| I | Services | $34,829.02 | $348.29 |
| | Other | $253.48 | $2.54 |
| | Total for Toronto | $362,809.23 | $3,628.13 |

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.

## Tourism - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **971** No Description | $16,472.23 | $247.08 |
| Total for MAJOR GROUP | $16,472.23 | $247.08 |
| Total for DIVISION -- | $16,472.23 | $247.08 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **0971** Hunting and Trapping, and Game Propagation | $522,872.21 | $7,843.12 |
| Total for MAJOR GROUP 09 | $522,872.21 | $7,843.12 |
| Total for DIVISION A | $535,690.25 | $8,035.39 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $694,860.79 | $10,422.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $699,029.79 | $10,485.45 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $891,207.93 | $13,368.13 |
| **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 | $69,838.67 | $1,047.58 |

## Tourism - 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 | $120,250.27 | $1,803.75 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $62,619.91 | $939.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $64,094.91 | $961.44 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4493** Marinas | $465,425.99 | $6,981.39 |
| Total for MAJOR GROUP 44 | $465,425.99 | $6,981.39 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4522** Air Transportation, Nonscheduled | $255,931.68 | $3,838.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $260,989.22 | $3,914.83 |
| MAJOR GROUP: 47 Transportation Services | | |
| **4725** Tour Operators | $8,461.71 | $126.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | $16,761.71 | $251.43 |
| MAJOR GROUP: 48 Communications | | |
| **4832** Radio Broadcasting Stations | $5,219.04 | $78.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,434.04 | $81.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $3,579.65 | $53.70 |
| **4939** Combination Utilities, NEC | $202,058.11 | $3,030.87 |
| **4953** Refuse Systems | $122,891.13 | $1,843.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $329,776.89 | $4,946.65 |
| Total for DIVISION E | $1,262,733.03 | $18,941.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5085** Industrial Supplies | $156,191.62 | $2,342.86 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $71,598.45 | $1,073.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | $239,297.52 | $3,589.46 |
| 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 | $262,585.78 | $3,938.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $8,268.71 | $124.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $51,245.40 | $768.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $1,854,875.51 | $27,823.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,856,781.16 | $27,851.72 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $482,695.89 | $7,240.44 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $1,687.34 | $25.31 |
| **5441** Candy, Nut, and Confectionery Stores | $134,443.09 | $2,016.67 |
| **5461** Retail Bakeries | $4,081.59 | $61.22 |
| **5499** Miscellaneous Food Stores | $41,397.52 | $620.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $664,864.28 | $9,972.98 |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $121,746.28 | $1,826.19 |
| **5521** Motor Vehicle Dealers | $23,848.50 | $357.73 |
| **5531** Auto and Home Supply Stores | $47,536.33 | $713.05 |
| **5571** Motorcycle Dealers | $5,989,603.58 | $89,844.05 |
| **Other** | $182,285.25 | $2,734.28 |
| Total for MAJOR GROUP 55 | $6,365,019.94 | $95,475.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $27,586.93 | $413.81 |
| **5651** Family Clothing Stores | $608,817.63 | $9,132.26 |
| **5699** Miscellaneous Apparel and Accessory Stores | $624,373.27 | $9,365.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,261,340.41 | $18,920.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $26,365.50 | $395.50 |
| **Other** | $3,620.85 | $54.32 |
| Total for MAJOR GROUP 57 | $29,986.35 | $449.82 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,651,466.19 | $24,772.03 |
| **5813** Drinking Places | $2,372,628.30 | $35,589.43 |
| Total for MAJOR GROUP 58 | $4,024,094.49 | $60,361.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $35,036.64 | $525.55 |
| **5932** Used Merchandise Stores | $127,024.95 | $1,905.38 |
| **5941** Sporting Goods Stores and Bicycle Shops | $77,808.36 | $1,167.14 |
| **5942** Book Stores | $400,920.28 | $6,013.80 |
| **5944** Jewelry Stores | $767,752.38 | $11,516.29 |
| **5945** Hobby, Toy, and Game Stores | $7,739.19 | $116.10 |
| **5947** Gift, Novelty, and Souvenir Shops | $7,789,348.42 | $116,840.34 |
| **5963** Direct Selling Establishments | $258,932.02 | $3,799.87 |
| **5999** Miscellaneous Retail Stores, NEC | $3,794,602.94 | $56,874.16 |
| **Other** | $120,431.46 | $1,806.48 |
| Total for MAJOR GROUP 59 | $13,379,596.64 | $200,565.11 |
| Total for DIVISION G | $27,632,928.67 | $414,365.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6513** Operators of Apartment Buildings | $16,568.10 | $248.52 |
| **6515** Operators of Residential Mobile Home Sites | $32,040.00 | $480.60 |
| **6531** Real Estate Agents and Managers | $617,522.08 | $9,262.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $670,972.68 | $10,064.61 |
| 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 | $671,065.68 | $10,066.01 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $50,506,351.42 | $757,226.54 |
| **7021** Rooming and Boarding Houses | $72,722.94 | $1,090.84 |
| **7032** Sporting and Recreational Camps | $767,187.90 | $11,507.82 |
| **7033** Recreational Vehicle Parks and Campsites | $10,579,493.45 | $158,692.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $61,934,816.16 | $928,653.61 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $70,878.47 | $1,063.17 |
| **Other** | $6,423.84 | $96.36 |

## Tourism - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $77,302.31 | $1,159.53 |
| MAJOR GROUP: 73 Business Services | | |
| **7336** Commercial Art and Graphic Design | $23,407.39 | $351.11 |
| **7359** Equipment Rental and Leasing, NEC | $24,225.23 | $363.38 |
| **7389** Miscellaneous Business Services | $9,381.57 | $140.74 |
| **Other** | $198,675.15 | $2,980.13 |
| Total for MAJOR GROUP 73 | $255,689.34 | $3,835.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $4,194,791.29 | $62,921.87 |
| **Other** | $227,298.65 | $3,409.48 |
| Total for MAJOR GROUP 75 | $4,422,089.94 | $66,331.35 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7631** Watch, Clock, and Jewelry Repair | $6,506.30 | $97.60 |
| **7699** Repair Shops and Related Services, NEC | $10,413.75 | $156.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $17,851.54 | $267.78 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $30,670.46 | $460.05 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $102,131.81 | $1,531.99 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $19,000.83 | $285.01 |
| **7941** Professional Sports Clubs and Promoters | $367,791.93 | $5,485.38 |
| **7948** Racing, Including Track Operations | $550,894.97 | $8,263.43 |
| **7991** Physical Fitness Facilities | $18,753.56 | $281.32 |
| **7992** Public Golf Courses | $44,953.03 | $674.32 |
| **7993** Coin-Operated Amusement Devices | $145,454.07 | $2,181.81 |
| **7996** Amusement Parks | $1,655,501.10 | $24,822.28 |
| **7997** Membership Sports and Recreation Clubs | $183,891.68 | $2,758.38 |
| **7999** Amusement and Recreation Services, NEC | $5,336,853.26 | $79,922.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $8,459,205.75 | $126,716.10 |
| MAJOR GROUP: 80 Health Services | | |
| **8051** Skilled Nursing Care Facilities | $12,173.51 | $182.61 |
| **Other** | $8,564.75 | $128.47 |
| Total for MAJOR GROUP 80 | $20,738.26 | $311.08 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $46,127.47 | $691.91 |
| **Other** | $1,801.90 | $27.03 |
| Total for MAJOR GROUP 82 | $47,929.37 | $718.94 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $628,873.76 | $9,433.10 |
| **8422** Arboreta and Botanical or Zoological Gardens | $375,659.00 | $5,634.89 |
| Total for MAJOR GROUP 84 | $1,004,532.76 | $15,067.99 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $37,571.45 | $563.57 |
| **8641** Civic, Social, and Fraternal Associations | $74,225.64 | $1,113.39 |
| **8699** Membership Organizations, NEC | $22,583.88 | $338.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $213,023.42 | $3,195.35 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $79,290.98 | $1,189.37 |
| Total for MAJOR GROUP 87 | $79,290.98 | $1,189.37 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $30,441.25 | $456.65 |
| Total for MAJOR GROUP 89 | $30,441.25 | $456.65 |
| Total for DIVISION I | $76,562,911.08 | $1,147,903.11 |

**DIVISION: J Public Administration**

## Tourism - Gross Receipts *continued...*

**DIVISION: J Public Administration** ***continued...***

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

| | Taxable | Tax Due |
|---|---|---|
| **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

| | | | |
|---|---|---|---|
| | Other | $16,472.23 | $247.08 |
| A | Agriculture, Forestry, And Fishing | $535,690.25 | $8,035.39 |
| D | Manufacturing | $891,207.93 | $13,368.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,262,733.03 | $18,941.01 |
| F | Wholesale Trade | $262,585.78 | $3,938.79 |
| G | Retail Trade | $27,632,928.67 | $414,365.20 |
| H | Finance, Insurance, And Real Estate | $671,065.68 | $10,066.01 |
| I | Services | $76,562,911.08 | $1,147,903.11 |
| | Other | $5,114.67 | $71.55 |
| | Total for Tourism - Gross Receipts | $107,840,709.32 | $1,616,936.27 |

## Tourism Recap

| | | | |
|---|---|---|---|
| | Other | $16,472.23 | $247.08 |
| A | Agriculture, Forestry, And Fishing | $535,690.25 | $8,035.39 |
| D | Manufacturing | $891,207.93 | $13,368.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,262,733.03 | $18,941.01 |
| F | Wholesale Trade | $262,585.78 | $3,938.79 |
| G | Retail Trade | $27,632,928.67 | $414,365.20 |
| H | Finance, Insurance, And Real Estate | $671,065.68 | $10,066.01 |
| I | Services | $76,562,911.08 | $1,147,903.11 |
| | Other | $5,114.67 | $71.55 |
| | Total for Tourism | $107,840,709.32 | $1,616,936.27 |

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.

## 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** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $555.79 | $5.56 |
| **Other** | $337.37 | $3.37 |
| Total for MAJOR GROUP 27 | $893.16 | $8.93 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $4,673.77 | $46.74 |
| **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 | $11,258.00 | $112.58 |
| **4813** Telephone Communications, Except Radiotelephone | $8,622.20 | $86.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,275.20 | $202.75 |
| 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 | $33,945.98 | $339.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $713.20 | $7.13 |
| Total for MAJOR GROUP 50 | $713.20 | $7.13 |
| 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 | $989.01 | $9.89 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Trent - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $976.29 | $9.76 |
| Total for MAJOR GROUP 52 | $976.29 | $9.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $124.19 | $1.24 |
| Total for MAJOR GROUP 56 | $124.19 | $1.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 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 | $551.05 | $5.52 |
| **5961** Catalog and Mail-Order Houses | $843.17 | $8.43 |
| **5963** Direct Selling Establishments | $2,560.84 | $25.61 |
| **Other** | $2,308.71 | $23.09 |
| Total for MAJOR GROUP 59 | $6,263.77 | $62.65 |
| Total for DIVISION G | $47,193.09 | $471.95 |
| **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 | $620.89 | $6.21 |
| **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** | $379.90 | $3.80 |
| Total for MAJOR GROUP 72 | $379.90 | $3.80 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $23,926.82 | $239.27 |
| Total for MAJOR GROUP 73 | $23,926.82 | $239.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

## Trent - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **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** | | $1,286.85 | $12.88 |
| | Total for MAJOR GROUP 87 | $1,286.85 | $12.88 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $37,698.95 | $377.01 |

## Trent - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,673.77 | $46.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,945.98 | $339.46 |
| F | Wholesale Trade | $989.01 | $9.89 |
| G | Retail Trade | $47,193.09 | $471.95 |
| H | Finance, Insurance, And Real Estate | $620.89 | $6.21 |
| I | Services | $37,698.95 | $377.01 |
| | Other | $9,228.20 | $92.28 |
| | Total for Trent - General | $134,349.89 | $1,343.54 |

## Trent Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,673.77 | $46.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,945.98 | $339.46 |
| F | Wholesale Trade | $989.01 | $9.89 |
| G | Retail Trade | $47,193.09 | $471.95 |
| H | Finance, Insurance, And Real Estate | $620.89 | $6.21 |
| I | Services | $37,698.95 | $377.01 |
| | Other | $9,228.20 | $92.28 |
| | Total for Trent | $134,349.89 | $1,343.54 |

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.

## Tripp - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,283.00 | $45.65 |
| **0783** Ornamental Shrub and Tree Services | $3,388.32 | $67.77 |
| Total for MAJOR GROUP 07 | $5,671.32 | $113.42 |
| Total for DIVISION A | $5,671.32 | $113.42 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $12,437.48 | $248.75 |
| Total for MAJOR GROUP 17 | $12,437.48 | $248.75 |
| Total for DIVISION C | $12,752.48 | $255.05 |
| **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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,200.17 | $24.00 |
| **Other** | $2,333.78 | $46.68 |
| Total for MAJOR GROUP 27 | $3,533.95 | $70.68 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $12,068.11 | $241.36 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $23,373.10 | $467.46 |
| **4813** Telephone Communications, Except Radiotelephone | $32,646.92 | $652.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $57,035.02 | $1,140.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |

## Tripp - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $110,274.05 | $2,205.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $569.14 | $11.38 |
| **5045** Computers and Computer Peripheral Equipment and Software | $425.00 | $8.50 |
| **Other** | $58,281.87 | $1,165.64 |
| Total for MAJOR GROUP 50 | $59,276.01 | $1,185.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $10,548.48 | $210.97 |
| **Other** | $1,668.75 | $33.37 |
| Total for MAJOR GROUP 51 | $12,217.23 | $244.34 |
| Total for DIVISION F | $71,493.24 | $1,429.86 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $17,312.79 | $346.25 |
| **Other** | $17,962.73 | $359.26 |
| Total for MAJOR GROUP 52 | $35,275.52 | $705.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,852.89 | $77.06 |
| Total for MAJOR GROUP 53 | $3,852.89 | $77.06 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $100,496.45 | $2,009.93 |
| **5499** Miscellaneous Food Stores | $803.70 | $16.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $107,179.12 | $2,143.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $17,268.76 | $345.38 |
| **5541** Gasoline Service Station | $18,102.80 | $362.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $35,378.56 | $707.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $159.50 | $3.19 |
| **5651** Family Clothing Stores | $573.29 | $11.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $957.79 | $19.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,515.00 | $70.30 |
| **Other** | $2,632.44 | $52.65 |
| Total for MAJOR GROUP 57 | $6,147.44 | $122.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $15,386.18 | $307.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $30,222.60 | $604.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $10,038.80 | $200.78 |
| **5963** Direct Selling Establishments | $10,107.45 | $202.15 |
| **5999** Miscellaneous Retail Stores, NEC | $1,917.54 | $38.35 |
| **Other** | $4,450.94 | $89.03 |
| Total for MAJOR GROUP 59 | $26,514.73 | $530.31 |
| Total for DIVISION G | $245,528.65 | $4,910.61 |
| **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 |

## Tripp - 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 | $1,990.66 | $39.82 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,668.77 | $33.38 |
| Total for MAJOR GROUP 72 | $1,668.77 | $33.38 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $891.17 | $17.82 |
| **7372** Prepackaged Software | $2,064.00 | $41.28 |
| **7389** Miscellaneous Business Services | $3,382.00 | $67.64 |
| **Other** | $1,738.67 | $34.77 |
| Total for MAJOR GROUP 73 | $8,075.84 | $161.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $36,555.36 | $731.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $37,354.03 | $747.07 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $2,602.13 | $52.04 |
| Total for MAJOR GROUP 76 | $2,602.13 | $52.04 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $6,678.08 | $133.56 |
| Total for MAJOR GROUP 80 | $6,678.08 | $133.56 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $403.50 | $8.07 |
| Total for MAJOR GROUP 87 | $403.50 | $8.07 |
| Total for DIVISION I | $66,019.78 | $1,320.37 |

## Tripp - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,671.32 | $113.42 |
| C | Construction | $12,752.48 | $255.05 |
| D | Manufacturing | $12,068.11 | $241.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $110,274.05 | $2,205.47 |
| F | Wholesale Trade | $71,493.24 | $1,429.86 |
| G | Retail Trade | $245,528.65 | $4,910.61 |
| H | Finance, Insurance, And Real Estate | $1,990.66 | $39.82 |
| I | Services | $66,019.78 | $1,320.37 |
| | Other | $21,648.15 | $432.96 |
| | Total for Tripp - General | $547,446.44 | $10,948.92 |

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

### Returns Filed: September 2011

### Tripp Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,671.32 | $113.42 |
| C | Construction | $12,752.48 | $255.05 |
| D | Manufacturing | $12,068.11 | $241.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $110,274.05 | $2,205.47 |
| F | Wholesale Trade | $71,493.24 | $1,429.86 |
| G | Retail Trade | $245,528.65 | $4,910.61 |
| H | Finance, Insurance, And Real Estate | $1,990.66 | $39.82 |
| I | Services | $66,019.78 | $1,320.37 |
| | Other | $21,648.15 | $432.96 |
| | Total for Tripp | $547,446.44 | $10,948.92 |

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.

## 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: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $885.77 | $8.86 |
| **Other** | $952.80 | $9.53 |
| Total for MAJOR GROUP 27 | $1,838.57 | $18.39 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $3,552.15 | $35.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,758.00 | $57.58 |
| **4813** Telephone Communications, Except Radiotelephone | $7,618.00 | $76.18 |
| **4841** Cable and Other Pay Television Services | $4,761.00 | $47.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $18,186.99 | $181.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $35,755.22 | $357.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $645.00 | $6.45 |
| **Other** | $709.97 | $7.10 |
| Total for MAJOR GROUP 50 | $1,354.97 | $13.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $50,965.51 | $509.66 |
| Total for MAJOR GROUP 51 | $50,965.51 | $509.66 |
| Total for DIVISION F | $52,320.48 | $523.21 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $30,628.17 | $306.28 |
| Total for MAJOR GROUP 52 | $30,628.17 | $306.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |

## Tulare - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $57,504.66 | $575.05 |
| Total for MAJOR GROUP 54 | $57,504.66 | $575.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $28,313.37 | $283.14 |
| Total for MAJOR GROUP 55 | $28,313.37 | $283.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $867.51 | $8.67 |
| **5651** Family Clothing Stores | $337.05 | $3.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,345.56 | $13.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $7,544.57 | $75.45 |
| Total for MAJOR GROUP 57 | $7,544.57 | $75.45 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,490.90 | $14.92 |
| **5963** Direct Selling Establishments | $1,434.78 | $14.35 |
| **5999** Miscellaneous Retail Stores, NEC | $2,489.70 | $24.90 |
| **Other** | $2,102.49 | $21.03 |
| Total for MAJOR GROUP 59 | $7,517.87 | $75.20 |
| Total for DIVISION G | $143,088.90 | $1,430.91 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $10,340.86 | $103.42 |
| **7389** Miscellaneous Business Services | $4,030.37 | $40.31 |
| **Other** | $420.44 | $4.20 |
| Total for MAJOR GROUP 73 | $14,791.67 | $147.93 |
| 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** | $296.57 | $2.97 |
| Total for MAJOR GROUP 87 | $296.57 | $2.97 |
| Total for DIVISION I | $17,560.75 | $175.62 |

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

### Returns Filed: September 2011

### Tulare - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $3,552.15 | $35.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $35,755.22 | $357.55 |
| F | Wholesale Trade | $52,320.48 | $523.21 |
| G | Retail Trade | $143,088.90 | $1,430.91 |
| I | Services | $17,560.75 | $175.62 |
| | Other | $7,808.00 | $78.08 |
| | Total for Tulare - General | $260,085.50 | $2,600.90 |

### Tulare Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,552.15 | $35.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $35,755.22 | $357.55 |
| F | Wholesale Trade | $52,320.48 | $523.21 |
| G | Retail Trade | $143,088.90 | $1,430.91 |
| I | Services | $17,560.75 | $175.62 |
| | Other | $7,808.00 | $78.08 |
| | Total for Tulare | $260,085.50 | $2,600.90 |

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.

## Tyndall - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $7,665.63 | $153.31 |
| Total for MAJOR GROUP 07 | $7,665.63 | $153.31 |
| Total for DIVISION A | $7,665.63 | $153.31 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $699.37 | $13.99 |
| **Other** | $11,075.73 | $221.52 |
| Total for MAJOR GROUP 17 | $11,775.10 | $235.51 |
| Total for DIVISION C | $11,992.87 | $239.87 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,370.40 | $47.41 |
| Total for MAJOR GROUP 20 | $2,370.40 | $47.41 |
| 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 | $3,659.70 | $73.20 |
| **2731** Books: Publishing, or Publishing and Printing | $19.00 | $0.38 |
| **Other** | $1,493.27 | $29.87 |
| Total for MAJOR GROUP 27 | $5,171.97 | $103.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $25,471.44 | $509.44 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $39,272.67 | $785.45 |
| **4813** Telephone Communications, Except Radiotelephone | $60,916.62 | $1,218.33 |
| **Other** | $2,621.60 | $52.44 |
| Total for MAJOR GROUP 48 | $102,810.89 | $2,056.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $172,983.48 | $3,459.68 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $549.23 | $10.98 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,186.33 | $43.73 |
| **5046** Commercial Equipment, NEC | $2,688.32 | $53.77 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,335.06 | $146.71 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,927.55 | $218.55 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,955.59 | $139.11 |
| **Other** | $7,421.70 | $148.44 |
| Total for MAJOR GROUP 50 | $38,063.78 | $761.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $16,052.35 | $321.05 |
| **Other** | $32,394.98 | $647.90 |
| Total for MAJOR GROUP 51 | $48,447.33 | $968.95 |
| Total for DIVISION F | $86,511.11 | $1,730.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $61,599.00 | $1,231.97 |
| **Other** | $35,264.25 | $705.28 |
| Total for MAJOR GROUP 52 | $96,863.25 | $1,937.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,428.11 | $68.56 |
| **Other** | $3,694.52 | $73.89 |
| Total for MAJOR GROUP 53 | $7,122.63 | $142.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $366,748.72 | $7,334.97 |
| **5499** Miscellaneous Food Stores | $645.55 | $12.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $381,797.98 | $7,635.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $34,549.97 | $691.01 |
| **Other** | $36,105.23 | $722.10 |
| Total for MAJOR GROUP 55 | $70,655.20 | $1,413.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $413.27 | $8.27 |
| **5651** Family Clothing Stores | $448.55 | $8.97 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,722.80 | $34.46 |
| **Other** | $2,605.44 | $52.11 |
| Total for MAJOR GROUP 56 | $5,190.06 | $103.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,963.71 | $159.28 |
| **Other** | $6,449.01 | $128.98 |
| Total for MAJOR GROUP 57 | $14,412.72 | $288.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $41,841.58 | $836.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $105,819.78 | $2,116.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $701.97 | $14.04 |
| **5942** Book Stores | $3,675.47 | $73.51 |
| **5943** Stationery Stores | $1,942.12 | $38.85 |
| **5961** Catalog and Mail-Order Houses | $4,766.49 | $95.35 |
| **5962** Automatic Merchandise Machine Operators | $928.17 | $18.57 |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5963** Direct Selling Establishments | $2,748.50 | $54.97 |
| **5999** Miscellaneous Retail Stores, NEC | $4,937.92 | $98.76 |
| **Other** | $8,896.53 | $177.93 |
| Total for MAJOR GROUP 59 | $28,597.17 | $571.98 |
| Total for DIVISION G | $710,458.79 | $14,209.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | 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 | $9,725.16 | $194.50 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $19,131.85 | $382.64 |
| Total for MAJOR GROUP 72 | $19,131.85 | $382.64 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $581.50 | $11.63 |
| **7359** Equipment Rental and Leasing, NEC | $3,839.87 | $76.80 |
| **7372** Prepackaged Software | $4,174.95 | $83.50 |
| **7379** Computer Related Services, NEC | $34.10 | $0.68 |
| **7389** Miscellaneous Business Services | $20,778.19 | $415.57 |
| **Other** | $19,565.03 | $391.29 |
| Total for MAJOR GROUP 73 | $48,973.64 | $979.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $48,445.10 | $968.91 |
| Total for MAJOR GROUP 75 | $48,445.10 | $968.91 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,503.99 | $70.08 |
| **7699** Repair Shops and Related Services, NEC | $7,026.16 | $140.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $10,595.32 | $211.91 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,477.50 | $29.55 |
| Total for MAJOR GROUP 78 | $1,477.50 | $29.55 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $7,969.55 | $159.39 |
| Total for MAJOR GROUP 80 | $7,969.55 | $159.39 |
| MAJOR GROUP: 81 Legal Services | | |

## Tyndall - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **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 | | $11,531.83 | $230.64 |
| **Other** | | $30,461.14 | $609.22 |
| | Total for MAJOR GROUP 87 | $41,992.97 | $839.86 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $188,699.20 | $3,774.01 |

## Tyndall - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,665.63 | $153.31 |
| C | Construction | $11,992.87 | $239.87 |
| D | Manufacturing | $25,471.44 | $509.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $172,983.48 | $3,459.68 |
| F | Wholesale Trade | $86,511.11 | $1,730.24 |
| G | Retail Trade | $710,458.79 | $14,209.21 |
| H | Finance, Insurance, And Real Estate | $9,725.16 | $194.50 |
| I | Services | $188,699.20 | $3,774.01 |
| | Total for Tyndall - General | $1,213,507.68 | $24,270.26 |

## Tyndall Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,665.63 | $153.31 |
| C | Construction | $11,992.87 | $239.87 |
| D | Manufacturing | $25,471.44 | $509.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $172,983.48 | $3,459.68 |
| F | Wholesale Trade | $86,511.11 | $1,730.24 |
| G | Retail Trade | $710,458.79 | $14,209.21 |
| H | Finance, Insurance, And Real Estate | $9,725.16 | $194.50 |
| I | Services | $188,699.20 | $3,774.01 |
| | Total for Tyndall | $1,213,507.68 | $24,270.26 |

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.

## Utica - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $433.35 | $4.33 |
| Total for MAJOR GROUP 27 | $433.35 | $4.33 |
| Total for DIVISION D | $433.35 | $4.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $806.00 | $8.06 |
| **Other** | $3,718.88 | $37.19 |
| Total for MAJOR GROUP 48 | $4,524.88 | $45.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $10,493.06 | $104.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $952.83 | $9.53 |
| Total for MAJOR GROUP 50 | $952.83 | $9.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,201.26 | $22.01 |
| Total for MAJOR GROUP 51 | $2,201.26 | $22.01 |
| Total for DIVISION F | $3,154.09 | $31.54 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,614.78 | $16.15 |
| Total for MAJOR GROUP 52 | $1,614.78 | $16.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $233.23 | $2.34 |
| Total for MAJOR GROUP 56 | $233.23 | $2.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,196.65 | $11.97 |
| **5963** Direct Selling Establishments | $544.00 | $5.44 |
| **Other** | $360.45 | $3.61 |
| Total for MAJOR GROUP 59 | $2,101.10 | $21.02 |
| Total for DIVISION G | $26,728.82 | $267.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |

## Utica - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for DIVISION H | $2,354.29 | $23.54 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | $529.35 | $5.29 |
| | | Total for MAJOR GROUP 73 | $529.35 | $5.29 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | $1,143.19 | $11.43 |

## Utica - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $433.35 | $4.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,493.06 | $104.93 |
| F | Wholesale Trade | $3,154.09 | $31.54 |
| G | Retail Trade | $26,728.82 | $267.31 |
| H | Finance, Insurance, And Real Estate | $2,354.29 | $23.54 |
| I | Services | $1,143.19 | $11.43 |
| | Total for Utica - General | $44,306.80 | $443.08 |

## Utica Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $433.35 | $4.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,493.06 | $104.93 |
| F | Wholesale Trade | $3,154.09 | $31.54 |
| G | Retail Trade | $26,728.82 | $267.31 |
| H | Finance, Insurance, And Real Estate | $2,354.29 | $23.54 |
| I | Services | $1,143.19 | $11.43 |
| | Total for Utica | $44,306.80 | $443.08 |

ITEMS OF NOTE:

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

## 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: 07 Agricultural Services | | |
| **Other** | $1,807.11 | $36.14 |
| Total for MAJOR GROUP 07 | $1,807.11 | $36.14 |
| Total for DIVISION A | $1,807.11 | $36.14 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $69,678.27 | $1,393.56 |
| Total for MAJOR GROUP 17 | $69,678.27 | $1,393.56 |
| Total for DIVISION C | $86,784.09 | $1,735.68 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,143.80 | $42.88 |
| **2731** Books: Publishing, or Publishing and Printing | $113.40 | $2.27 |
| **Other** | $1,762.80 | $35.25 |
| Total for MAJOR GROUP 27 | $4,020.00 | $80.40 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $6,713.12 | $134.26 |
| **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: 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** | $3,225.33 | $64.51 |
| Total for MAJOR GROUP 42 | $3,225.33 | $64.51 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $34,519.86 | $690.40 |
| **4813** Telephone Communications, Except Radiotelephone | $25,123.82 | $502.48 |
| **Other** | $1,536.49 | $30.73 |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $61,180.17 | $1,223.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $52,732.02 | $1,054.64 |
| Total for MAJOR GROUP 49 | $52,732.02 | $1,054.64 |
| Total for DIVISION E | $117,584.83 | $2,351.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $234.80 | $4.70 |
| **5045** Computers and Computer Peripheral Equipment and Software | $726.33 | $14.53 |
| **Other** | $7,981.62 | $159.64 |
| Total for MAJOR GROUP 50 | $8,942.75 | $178.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,100.36 | $62.00 |
| Total for MAJOR GROUP 51 | $3,100.36 | $62.00 |
| Total for DIVISION F | $12,043.11 | $240.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $25,763.35 | $515.26 |
| **5251** Hardware Stores | $3,330.80 | $66.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $29,322.65 | $586.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,173.81 | $43.47 |
| Total for MAJOR GROUP 53 | $2,173.81 | $43.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $179.76 | $3.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,676.61 | $33.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,995.46 | $79.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $4,406.79 | $88.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,282.30 | $25.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,352.30 | $47.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $7,510.86 | $150.22 |
| Total for MAJOR GROUP 57 | $7,510.86 | $150.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $268.67 | $5.37 |
| **5961** Catalog and Mail-Order Houses | $3,397.35 | $67.95 |
| **5963** Direct Selling Establishments | $3,538.66 | $70.78 |
| **5999** Miscellaneous Retail Stores, NEC | $1,751.63 | $35.04 |
| **Other** | $1,583.83 | $31.68 |
| Total for MAJOR GROUP 59 | $10,540.14 | $210.82 |
| Total for DIVISION G | $81,605.02 | $1,632.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **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 | $5,418.66 | $108.38 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $132.95 | $2.66 |
| **Other** | $1,294.11 | $25.89 |
| Total for MAJOR GROUP 72 | $1,427.06 | $28.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $160.10 | $3.21 |
| **7359** Equipment Rental and Leasing, NEC | $1,488.50 | $29.77 |
| **7372** Prepackaged Software | $370.11 | $7.40 |
| **7382** Security Systems Services | $561.00 | $11.22 |
| **7389** Miscellaneous Business Services | $20,722.20 | $414.45 |
| **Other** | $4,688.41 | $93.77 |
| Total for MAJOR GROUP 73 | $27,990.32 | $559.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $22,772.55 | $455.46 |
| **Other** | $25,897.13 | $517.95 |
| Total for MAJOR GROUP 75 | $48,669.68 | $973.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $834.17 | $16.68 |
| Total for MAJOR GROUP 76 | $834.17 | $16.68 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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** | $16,580.57 | $331.61 |
| Total for MAJOR GROUP 87 | $16,580.57 | $331.61 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $99,424.51 | $1,988.52 |

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

### Returns Filed: September 2011

### Valley Springs - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,807.11 | $36.14 |
| C | Construction | $86,784.09 | $1,735.68 |
| D | Manufacturing | $6,713.12 | $134.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $117,584.83 | $2,351.71 |
| F | Wholesale Trade | $12,043.11 | $240.87 |
| G | Retail Trade | $81,605.02 | $1,632.13 |
| H | Finance, Insurance, And Real Estate | $5,418.66 | $108.38 |
| I | Services | $99,424.51 | $1,988.52 |
| | Other | $130.00 | $2.60 |
| | Total for Valley Springs - General | $411,510.45 | $8,230.29 |

### Valley Springs Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,807.11 | $36.14 |
| C | Construction | $86,784.09 | $1,735.68 |
| D | Manufacturing | $6,713.12 | $134.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $117,584.83 | $2,351.71 |
| F | Wholesale Trade | $12,043.11 | $240.87 |
| G | Retail Trade | $81,605.02 | $1,632.13 |
| H | Finance, Insurance, And Real Estate | $5,418.66 | $108.38 |
| I | Services | $99,424.51 | $1,988.52 |
| | Other | $130.00 | $2.60 |
| | Total for Valley Springs | $411,510.45 | $8,230.29 |

ITEMS OF NOTE:

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

## Veblen - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 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 | $702.27 | $7.02 |
| **Other** | $887.23 | $8.87 |
| Total for MAJOR GROUP 27 | $1,589.50 | $15.89 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,790.00 | $17.90 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,513.06 | $55.13 |
| Total for MAJOR GROUP 42 | $5,513.06 | $55.13 |
| 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 | $5,875.28 | $58.75 |
| **4813** Telephone Communications, Except Radiotelephone | $17,497.20 | $174.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $25,917.48 | $259.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $58,084.54 | $580.84 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,446.20 | $14.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | ($107,536.00) | ($1,075.36) |
| **Other** | $13,268.71 | $132.68 |
| Total for MAJOR GROUP 50 | ($92,821.09) | ($928.22) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $20,414.22 | $204.15 |
| Total for MAJOR GROUP 51 | $20,414.22 | $204.15 |
| Total for DIVISION F | ($72,406.87) | ($724.07) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $153,441.82 | $1,534.43 |
| Total for MAJOR GROUP 52 | $153,441.82 | $1,534.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $70,202.94 | $702.03 |
| Total for MAJOR GROUP 54 | $70,202.94 | $702.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,216.86 | $12.17 |

## Veblen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | $1,216.86 | $12.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $350.45 | $3.50 |
| **Other** | $184.62 | $1.84 |
| Total for MAJOR GROUP 56 | $535.07 | $5.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $272.67 | $2.72 |
| **5961** Catalog and Mail-Order Houses | $3,113.61 | $31.14 |
| **5963** Direct Selling Establishments | $1,377.81 | $13.78 |
| **5999** Miscellaneous Retail Stores, NEC | $38.60 | $0.39 |
| **Other** | $491.08 | $4.91 |
| Total for MAJOR GROUP 59 | $5,293.77 | $52.94 |
| Total for DIVISION G | $288,843.05 | $2,888.43 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,835.10 | $18.35 |
| Total for MAJOR GROUP 72 | $1,835.10 | $18.35 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $13,057.17 | $130.57 |
| **7372** Prepackaged Software | $160.90 | $1.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | $5,539.00 | $55.39 |
| **7389** Miscellaneous Business Services | $331.91 | $3.32 |
| **Other** | $19,207.16 | $192.07 |
| Total for MAJOR GROUP 73 | $38,296.14 | $382.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $397.10 | $3.98 |
| Total for MAJOR GROUP 76 | $397.10 | $3.98 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $313.60 | $3.14 |
| Total for MAJOR GROUP 78 | $313.60 | $3.14 |
| 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 |

## Veblen - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $45,105.80 | $451.07 |

## Veblen - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,790.00 | $17.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,084.54 | $580.84 |
| F | Wholesale Trade | ($72,406.87) | ($724.07) |
| G | Retail Trade | $288,843.05 | $2,888.43 |
| I | Services | $45,105.80 | $451.07 |
| | Other | $527.00 | $5.27 |
| | Total for Veblen - General | $321,943.52 | $3,219.44 |

## Veblen Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,790.00 | $17.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,084.54 | $580.84 |
| F | Wholesale Trade | ($72,406.87) | ($724.07) |
| G | Retail Trade | $288,843.05 | $2,888.43 |
| I | Services | $45,105.80 | $451.07 |
| | Other | $527.00 | $5.27 |
| | Total for Veblen | $321,943.52 | $3,219.44 |

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.

## Vermillion - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **782** No Description | $5,619.00 | $112.38 |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | $62,782.00 | $1,255.64 |
| Total for DIVISION -- | $62,782.00 | $1,255.64 |
| **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 | $44,891.35 | $897.83 |
| **0783** Ornamental Shrub and Tree Services | $15,995.00 | $319.90 |
| **Other** | $26,461.29 | $529.23 |
| Total for MAJOR GROUP 07 | $87,347.64 | $1,746.96 |
| Total for DIVISION A | $87,525.44 | $1,750.52 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $314,865.84 | $6,297.32 |
| **1731** Electrical Work | $21,280.55 | $425.61 |
| **1751** Carpentry Work | $8,643.30 | $172.86 |
| **1796** Installation or Erection of Building Equipment, NEC | $1,236.21 | $24.72 |
| **1799** Special Trade Contractors, NEC | $17,925.91 | $358.52 |
| **Other** | $408.12 | $8.17 |
| Total for MAJOR GROUP 17 | $364,359.93 | $7,287.20 |
| Total for DIVISION C | $378,873.36 | $7,577.47 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $5,169.70 | $103.40 |
| Total for MAJOR GROUP 24 | $5,169.70 | $103.40 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $24,235.08 | $484.69 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,849.95 | $37.00 |
| **2731** Books: Publishing, or Publishing and Printing | $2,720.00 | $54.40 |
| **2741** Miscellaneous Publishing | $2,600.77 | $52.02 |
| **2752** Commercial Printing, Lithographic | ($16,331.41) | ($326.62) |
| **2759** Commercial Printing, NEC | $27,144.29 | $542.89 |
| **2761** Manifold Business Forms | $579.95 | $11.60 |
| **Other** | $454.00 | $9.08 |
| Total for MAJOR GROUP 27 | $43,252.63 | $865.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $20,816.65 | $416.33 |
| Total for MAJOR GROUP 28 | $20,816.65 | $416.33 |
| 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** | $168,834.07 | $3,376.69 |
| Total for MAJOR GROUP 32 | $168,834.07 | $3,376.69 |
| 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** | $68,930.41 | $1,378.61 |
| Total for MAJOR GROUP 35 | $68,930.41 | $1,378.61 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,377.33 | $27.55 |
| Total for MAJOR GROUP 36 | $1,377.33 | $27.55 |
| 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** | $6,460.51 | $129.21 |
| Total for MAJOR GROUP 39 | $6,460.51 | $129.21 |
| Total for DIVISION D | $337,518.14 | $6,750.39 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $74,155.46 | $1,483.12 |
| **4225** General Warehousing and Storage | $7,036.00 | $140.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $81,585.46 | $1,631.72 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $6,427.37 | $128.55 |
| Total for MAJOR GROUP 44 | $6,427.37 | $128.55 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $365,583.74 | $7,311.67 |
| **4813** Telephone Communications, Except Radiotelephone | $126,008.50 | $2,520.16 |
| **4841** Cable and Other Pay Television Services | $294,046.29 | $5,880.93 |
| **4899** Communications Services, NEC | $1,872.42 | $37.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $788,754.46 | $15,775.08 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $5,307.01 | $106.14 |
| **Other** | $680,979.99 | $13,619.60 |
| Total for MAJOR GROUP 49 | $686,287.00 | $13,725.74 |
| Total for DIVISION E | $1,563,054.29 | $31,261.09 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $28,299.57 | $566.00 |
| **5032** Brick, Stone, and Related Construction Materials | $9,245.88 | $184.92 |
| **5039** Construction Materials, NEC | $27,968.00 | $559.36 |
| **5044** Office Equipment | $13,923.34 | $278.45 |
| **5045** Computers and Computer Peripheral Equipment and Software | $27,733.50 | $554.67 |
| **5046** Commercial Equipment, NEC | $20,718.28 | $414.36 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $47,546.36 | $950.92 |
| **5051** Metals Service Centers and Offices | $28,910.30 | $578.21 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $39,294.33 | $785.89 |
| **5065** Electronic Parts and Equipment, NEC | $49,949.19 | $998.98 |
| **5074** Plumbing and Heating Equipment and Supplies | $26,287.90 | $525.75 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $24,690.33 | $493.82 |
| **5082** Construction and Mining Machinery and Equipment | $10,225.08 | $204.50 |
| **5084** Industrial Machinery and Equipment | $6,302.34 | $126.05 |
| **5085** Industrial Supplies | $4,083.61 | $81.68 |
| **5087** Service Establishment Equipment and Supplies | $5,415.59 | $108.31 |
| **Other** | $113,662.93 | $2,273.25 |
| Total for MAJOR GROUP 50 | $484,256.53 | $9,685.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,192.50 | $23.85 |
| **5141** Groceries, General Line | $13,696.88 | $273.94 |
| **5149** Groceries and Related Products, NEC | $4,136.28 | $82.72 |
| **Other** | $36,888.74 | $738.21 |
| Total for MAJOR GROUP 51 | $55,914.40 | $1,118.72 |
| Total for DIVISION F | $540,170.93 | $10,803.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $487,115.72 | $9,742.32 |
| **5251** Hardware Stores | $297,388.66 | $5,947.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $786,465.85 | $15,729.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,797,566.58 | $55,951.34 |
| **Other** | $42,633.23 | $852.67 |
| Total for MAJOR GROUP 53 | $2,840,199.81 | $56,804.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,390,823.35 | $27,816.45 |
| **5499** Miscellaneous Food Stores | $14,332.51 | $286.66 |
| **Other** | $8,749.08 | $174.97 |
| Total for MAJOR GROUP 54 | $1,413,904.94 | $28,278.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $107,025.37 | $2,140.50 |
| **5531** Auto and Home Supply Stores | $165,090.92 | $3,301.82 |
| **5541** Gasoline Service Station | $270,513.26 | $5,410.26 |
| **Other** | $1,051.77 | $21.03 |
| Total for MAJOR GROUP 55 | $543,681.32 | $10,873.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $235.62 | $4.71 |
| **5621** Women's Clothing Stores | $75,905.74 | $1,518.11 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5651** Family Clothing Stores | $9,907.86 | $198.14 |
| **5661** Shoe Stores | $881.15 | $17.62 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,672.53 | $53.44 |
| **Other** | $2,176.50 | $43.53 |
| Total for MAJOR GROUP 56 | $91,779.40 | $1,835.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $112,795.40 | $2,255.90 |
| **5713** Floor Coverings Stores | $9,374.09 | $187.48 |
| **5719** Miscellaneous Homefurnishings Stores | $3,075.43 | $61.51 |
| **5722** Household Appliance Stores | $41,664.76 | $833.30 |
| **5731** Radio, Television, and Consumer Electronics Stores | $131,569.06 | $2,631.38 |
| **5734** Computer and Computer Software Stores | $11,861.31 | $237.23 |
| **5735** Record and Prerecorded Tape Stores | $561.95 | $11.24 |
| **5736** Musical Instruments Stores | $354.33 | $7.09 |
| Total for MAJOR GROUP 57 | $311,256.33 | $6,225.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,013,463.77 | $20,311.09 |
| **5813** Drinking Places | $259,423.80 | $5,188.48 |
| Total for MAJOR GROUP 58 | $1,272,887.57 | $25,499.57 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $54,792.89 | $1,095.85 |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,664.21 | $253.29 |
| **5942** Book Stores | $859,694.93 | $17,193.90 |
| **5943** Stationery Stores | $17,500.71 | $350.00 |
| **5945** Hobby, Toy, and Game Stores | $690.60 | $13.81 |
| **5947** Gift, Novelty, and Souvenir Shops | $9,196.95 | $183.94 |
| **5961** Catalog and Mail-Order Houses | $50,329.50 | $1,006.59 |
| **5962** Automatic Merchandise Machine Operators | $37,910.93 | $758.23 |
| **5963** Direct Selling Establishments | $27,080.53 | $541.60 |
| **5984** Liquefied Petroleum Gas Dealers | $535.14 | $10.70 |
| **5999** Miscellaneous Retail Stores, NEC | $134,659.33 | $2,693.16 |
| **Other** | $109,999.64 | $2,199.99 |
| Total for MAJOR GROUP 59 | $1,315,055.36 | $26,301.06 |
| Total for DIVISION G | $8,575,230.58 | $171,546.34 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $1,335.94 | $26.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $1,515.64 | $30.31 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $2,247.30 | $44.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $2,406.92 | $48.14 |
| 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 | $81,654.87 | $1,633.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $93,662.73 | $1,873.26 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $45,910.89 | $918.22 |
| Total for MAJOR GROUP 67 | $45,910.89 | $918.22 |
| Total for DIVISION H | $145,851.99 | $2,917.04 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $234,322.74 | $4,686.46 |
| Total for MAJOR GROUP 70 | $234,322.74 | $4,686.46 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $39,944.07 | $798.88 |
| **7218** Industrial Launderers | $15,414.35 | $308.28 |
| **7221** Photographic Studios, Portrait | $6,045.31 | $120.91 |
| **7231** Beauty Shops | $107,984.09 | $2,159.69 |
| **7241** Barber Shops | $4,596.64 | $91.93 |
| **7261** Funeral Services and Crematories | $59,960.85 | $1,199.22 |
| **7299** Miscellaneous Personal Services, NEC | $25,878.23 | $517.57 |
| **Other** | $11,806.40 | $236.13 |
| Total for MAJOR GROUP 72 | $271,629.94 | $5,432.61 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $2,180.74 | $43.62 |
| **7322** Adjustment and Collection Services | $38,239.87 | $764.80 |
| **7331** Direct Mail Advertising Services | $308.77 | $6.18 |
| **7342** Disinfecting and Pest Control Services | $4,074.64 | $81.50 |
| **7349** Building Cleaning and Maintenance Services, NEC | $24,298.16 | $485.95 |
| **7353** Heavy Construction Equipment Rental and Leasing | $7,829.39 | $156.59 |
| **7359** Equipment Rental and Leasing, NEC | $114,153.24 | $2,283.06 |
| **7363** Help Supply Services | $44,026.23 | $880.52 |
| **7371** Computer Programming Services | $4,371.75 | $87.44 |
| **7372** Prepackaged Software | $51,808.84 | $1,036.18 |
| **7374** Computer Processing and Data Preparation and Processing Services | $230.00 | $4.60 |
| **7375** Information Retrieval Services | $2,528.85 | $50.58 |
| **7377** Computer Rental and Leasing | $1,274.67 | $25.49 |
| **7379** Computer Related Services, NEC | $5,159.84 | $103.19 |
| **7382** Security Systems Services | $4,092.00 | $81.84 |
| **7389** Miscellaneous Business Services | $33,855.82 | $677.11 |
| **Other** | $3,003.34 | $60.07 |
| Total for MAJOR GROUP 73 | $341,436.15 | $6,828.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $15,241.79 | $304.84 |
| **7538** General Automotive Repair Shops | $91,981.86 | $1,839.64 |
| **7542** Carwashes | $19,092.97 | $381.87 |
| **Other** | $105,744.61 | $2,114.89 |
| Total for MAJOR GROUP 75 | $232,061.23 | $4,641.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $11,794.98 | $235.90 |
| **7699** Repair Shops and Related Services, NEC | $15,441.78 | $308.83 |
| **Other** | $25,889.20 | $517.79 |
| Total for MAJOR GROUP 76 | $53,125.96 | $1,062.52 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $25,110.83 | $502.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $42,018.99 | $840.38 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $4,064.00 | $81.28 |
| **7999** Amusement and Recreation Services, NEC | $4,183.68 | $83.67 |
| **Other** | $100,947.31 | $2,018.95 |
| Total for MAJOR GROUP 79 | $109,194.99 | $2,183.90 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $63,789.72 | $1,275.80 |
| Total for MAJOR GROUP 80 | $63,789.72 | $1,275.80 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $29,134.03 | $582.69 |
| Total for MAJOR GROUP 81 | $29,134.03 | $582.69 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $46,177.43 | $923.55 |
| **8299** Schools and Educational Services NEC | $12,527.00 | $325.47 |
| Total for MAJOR GROUP 82 | $58,704.43 | $1,249.02 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $92.76 | $1.85 |
| Total for MAJOR GROUP 86 | $92.76 | $1.85 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $4,229.83 | $84.60 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $40,443.34 | $808.86 |
| **8742** Management Consulting Services | $17,348.23 | $346.97 |
| **8748** Business Consulting Services, NEC | $4,898.15 | $97.97 |
| **Other** | $1,853.47 | $37.07 |
| Total for MAJOR GROUP 87 | $68,773.02 | $1,375.47 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,484.98 | $89.70 |
| Total for MAJOR GROUP 89 | $4,484.98 | $89.70 |
| Total for DIVISION I | $1,508,768.94 | $30,250.36 |

## Vermillion - General Recap

| | | | |
|---|---|---|---|
| | Other | $62,782.00 | $1,255.64 |
| A | Agriculture, Forestry, And Fishing | $87,525.44 | $1,750.52 |
| C | Construction | $378,873.36 | $7,577.47 |
| D | Manufacturing | $337,518.14 | $6,750.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,563,054.29 | $31,261.09 |
| F | Wholesale Trade | $540,170.93 | $10,803.84 |
| G | Retail Trade | $8,575,230.58 | $171,546.34 |
| H | Finance, Insurance, And Real Estate | $145,851.99 | $2,917.04 |
| I | Services | $1,508,768.94 | $30,235.37 |
| | Other | $651.19 | $13.02 |
| | Total for Vermillion - General | $13,200,426.86 | $264,110.72 |

## Vermillion - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 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 |

## Vermillion - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| 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 | $224,595.06 | $2,245.95 |
| Total for MAJOR GROUP 54 | $224,595.06 | $2,245.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $983,634.59 | $9,836.33 |
| **5813** Drinking Places | $272,159.08 | $2,721.58 |
| Total for MAJOR GROUP 58 | $1,255,793.67 | $12,557.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $85,793.78 | $857.93 |
| Total for MAJOR GROUP 59 | $85,793.78 | $857.93 |
| Total for DIVISION G | $1,679,065.66 | $16,790.62 |
| **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 | $231,336.01 | $2,313.36 |
| Total for MAJOR GROUP 70 | $231,336.01 | $2,313.36 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **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** | $66,562.82 | $665.63 |
| Total for MAJOR GROUP 79 | $66,562.82 | $665.63 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $362,809.11 | $3,628.09 |

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

### Returns Filed: September 2011

### Vermillion - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $1,679,065.66 | $16,790.62 |
| I | Services | $362,809.11 | $3,628.09 |
| | Other | $11,085.12 | $110.85 |
| | Total for Vermillion - Gross Receipts | $2,052,959.89 | $20,529.56 |

### Vermillion Recap

| | | | |
|---|---|---|---|
| | Other | $62,782.00 | $1,255.64 |
| A | Agriculture, Forestry, And Fishing | $87,525.44 | $1,750.52 |
| C | Construction | $378,873.36 | $7,577.47 |
| D | Manufacturing | $337,518.14 | $6,750.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,563,054.29 | $31,261.09 |
| F | Wholesale Trade | $540,170.93 | $10,803.84 |
| G | Retail Trade | $10,254,296.24 | $188,336.96 |
| H | Finance, Insurance, And Real Estate | $145,851.99 | $2,917.04 |
| I | Services | $1,871,578.05 | $33,863.46 |
| | Other | $11,736.31 | $123.87 |
| | Total for Vermillion | $15,253,386.75 | $284,640.28 |

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.

## Viborg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,561.90 | $31.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,311.90 | $46.24 |
| Total for DIVISION A | $2,311.90 | $46.24 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,642.46 | $32.85 |
| **1751** Carpentry Work | $6,801.31 | $136.02 |
| **Other** | $2,953.11 | $59.06 |
| Total for MAJOR GROUP 17 | $11,396.88 | $227.93 |
| Total for DIVISION C | $11,396.88 | $227.93 |
| **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: 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 | $2,274.65 | $45.50 |
| **2731** Books: Publishing, or Publishing and Printing | $147.48 | $2.95 |
| **2759** Commercial Printing, NEC | $753.17 | $15.06 |
| **Other** | $2,567.81 | $51.36 |
| Total for MAJOR GROUP 27 | $5,743.11 | $114.87 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $4,984.00 | $99.68 |
| Total for MAJOR GROUP 35 | $4,984.00 | $99.68 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $21,563.84 | $431.30 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,166.50 | $103.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $5,361.50 | $107.23 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $16,689.22 | $333.78 |
| **4813** Telephone Communications, Except Radiotelephone | $7,943.39 | $158.86 |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4841** Cable and Other Pay Television Services | $32,198.28 | $643.97 |
| Total for MAJOR GROUP 48 | $56,830.89 | $1,136.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $64,250.12 | $1,285.00 |
| Total for MAJOR GROUP 49 | $64,250.12 | $1,285.00 |
| Total for DIVISION E | $126,442.51 | $2,528.84 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,124.04 | $22.48 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,225.73 | $44.51 |
| **Other** | $46,415.76 | $928.32 |
| Total for MAJOR GROUP 50 | $49,765.53 | $995.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,670.68 | $53.42 |
| **Other** | $78,718.65 | $1,574.37 |
| Total for MAJOR GROUP 51 | $81,389.33 | $1,627.79 |
| Total for DIVISION F | $131,154.86 | $2,623.10 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $108,947.40 | $2,178.95 |
| **5251** Hardware Stores | $47,647.24 | $952.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $156,801.14 | $3,136.02 |
| MAJOR 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 | $210,556.29 | $4,211.13 |
| **5499** Miscellaneous Food Stores | $841.98 | $16.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $212,185.77 | $4,243.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $38,391.01 | $767.82 |
| Total for MAJOR GROUP 55 | $38,391.01 | $767.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $813.18 | $16.27 |
| **Other** | $1,271.30 | $25.43 |
| Total for MAJOR GROUP 56 | $2,084.48 | $41.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $13,382.78 | $267.66 |
| **5722** Household Appliance Stores | $11,476.16 | $229.53 |
| **Other** | $4,460.65 | $89.22 |
| Total for MAJOR GROUP 57 | $29,319.59 | $586.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $24,565.26 | $491.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $29,767.26 | $595.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $382.95 | $7.66 |
| **5943** Stationery Stores | $1,095.02 | $21.90 |
| **5961** Catalog and Mail-Order Houses | $3,602.78 | $72.06 |
| **5963** Direct Selling Establishments | $4,051.75 | $81.04 |
| **5999** Miscellaneous Retail Stores, NEC | $5,300.62 | $106.01 |
| **Other** | $11,258.04 | $225.17 |
| Total for MAJOR GROUP 59 | $25,691.16 | $513.84 |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $504,911.89 | $10,098.29 |
| **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: 64 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 | $5,082.26 | $101.64 |
| Total for MAJOR GROUP 65 | $5,082.26 | $101.64 |
| Total for DIVISION H | $5,304.26 | $106.08 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $3,431.47 | $68.63 |
| **Other** | $7,963.27 | $159.27 |
| Total for MAJOR GROUP 72 | $11,394.74 | $227.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,050.73 | $21.01 |
| **7359** Equipment Rental and Leasing, NEC | $6,952.75 | $139.05 |
| **7372** Prepackaged Software | $1,204.07 | $24.08 |
| **7389** Miscellaneous Business Services | $4,199.50 | $83.99 |
| **Other** | $9,260.05 | $185.21 |
| Total for MAJOR GROUP 73 | $22,667.10 | $453.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $33,861.07 | $677.23 |
| Total for MAJOR GROUP 75 | $33,861.07 | $677.23 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $7,734.37 | $154.69 |
| Total for MAJOR GROUP 76 | $7,734.37 | $154.69 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $1,975.06 | $39.51 |
| Total for MAJOR GROUP 79 | $1,975.06 | $39.51 |
| 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: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,197.80 | $83.96 |
| **Other** | $1,349.00 | $26.98 |
| Total for MAJOR GROUP 87 | $5,546.80 | $110.94 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $134,226.62 | $2,684.55 |

### Viborg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,311.90 | $46.24 |
| C | Construction | $11,396.88 | $227.93 |
| D | Manufacturing | $21,563.84 | $431.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $126,442.51 | $2,528.84 |
| F | Wholesale Trade | $131,154.86 | $2,623.10 |
| G | Retail Trade | $504,911.89 | $10,098.29 |
| H | Finance, Insurance, And Real Estate | $5,304.26 | $106.08 |
| I | Services | $134,226.62 | $2,684.55 |
| | Other | $53.46 | $1.07 |
| | Total for Viborg - General | $937,366.22 | $18,747.40 |

## Viborg - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $24,565.26 | $245.65 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $29,767.26 | $297.67 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $64,803.17 | $648.03 |

**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 |

### Viborg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $64,803.17 | $648.03 |
| | Other | $1,910.00 | $19.10 |
| | Total for Viborg - Gross Receipts | $66,713.17 | $667.13 |

### Viborg Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,311.90 | $46.24 |
| C | Construction | $11,396.88 | $227.93 |
| D | Manufacturing | $21,563.84 | $431.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $126,442.51 | $2,528.84 |
| F | Wholesale Trade | $131,154.86 | $2,623.10 |
| G | Retail Trade | $569,715.06 | $10,746.32 |
| H | Finance, Insurance, And Real Estate | $5,304.26 | $106.08 |
| I | Services | $134,226.62 | $2,684.55 |
| | Other | $1,963.46 | $20.17 |
| | Total for Viborg | $1,004,079.39 | $19,414.53 |

| 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.

## 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 | $4,275.38 | $85.50 |
| **Other** | $6,553.32 | $131.07 |
| Total for MAJOR GROUP 07 | $10,828.70 | $216.57 |
| Total for DIVISION A | $10,828.70 | $216.57 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $22,213.40 | $444.26 |
| Total for MAJOR GROUP 17 | $22,213.40 | $444.26 |
| Total for DIVISION C | $22,213.40 | $444.26 |
| **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: 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 | $5,034.66 | $100.70 |
| **2731** Books: Publishing, or Publishing and Printing | $1,783.19 | $35.66 |
| **Other** | $4,840.48 | $96.81 |
| Total for MAJOR GROUP 27 | $11,658.33 | $233.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $14,882.52 | $297.66 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $68,438.39 | $1,368.77 |
| **4813** Telephone Communications, Except Radiotelephone | $39,928.89 | $798.57 |
| **4841** Cable and Other Pay Television Services | $44,872.00 | $897.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $153,400.44 | $3,068.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $114,533.61 | $2,290.67 |
| Total for MAJOR GROUP 49 | $114,533.61 | $2,290.67 |
| Total for DIVISION E | $271,182.20 | $5,423.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $950.59 | $19.01 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,410.83 | $28.22 |
| **5049** Professional Equipment and Supplies, NEC | $717.50 | $14.35 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $21,056.00 | $421.12 |
| **5084** Industrial Machinery and Equipment | $951.57 | $19.03 |
| **5087** Service Establishment Equipment and Supplies | $1,086.50 | $21.73 |
| **Other** | $33,470.53 | $669.43 |
| Total for MAJOR GROUP 50 | $59,643.52 | $1,192.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,652.52 | $53.05 |
| **5142** Packaged Frozen Foods | $401.83 | $8.04 |
| **Other** | $67,305.83 | $1,345.59 |
| Total for MAJOR GROUP 51 | $70,360.18 | $1,406.68 |
| Total for DIVISION F | $130,003.70 | $2,599.57 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $37,188.83 | $743.79 |
| **5251** Hardware Stores | $4,276.96 | $85.54 |
| Total for MAJOR GROUP 52 | $41,465.79 | $829.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,023.01 | $40.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,038.34 | $40.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $223,319.86 | $4,466.39 |
| **5499** Miscellaneous Food Stores | $3,067.38 | $61.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $226,411.30 | $4,528.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,687.77 | $133.76 |
| **Other** | $67,573.69 | $1,351.47 |
| Total for MAJOR GROUP 55 | $74,261.46 | $1,485.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,694.94 | $33.90 |
| **5651** Family Clothing Stores | $2,064.79 | $41.30 |
| **5661** Shoe Stores | $275.40 | $5.51 |
| **Other** | $760.50 | $15.21 |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $4,795.63 | $95.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $664.45 | $13.29 |
| **5734** Computer and Computer Software Stores | $9,187.45 | $183.75 |
| **Other** | $16,893.41 | $337.87 |
| Total for MAJOR GROUP 57 | $26,745.31 | $534.91 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $34,366.68 | $687.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $64,646.24 | $1,292.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $10,765.78 | $215.32 |
| **5942** Book Stores | $704.79 | $14.10 |
| **5943** Stationery Stores | $4,720.88 | $94.43 |
| **5961** Catalog and Mail-Order Houses | $8,407.83 | $168.17 |
| **5963** Direct Selling Establishments | $13,716.04 | $274.33 |
| **5999** Miscellaneous Retail Stores, NEC | $9,958.33 | $199.16 |
| **Other** | $1,045.75 | $20.92 |
| Total for MAJOR GROUP 59 | $49,319.40 | $986.43 |
| Total for DIVISION G | $489,683.47 | $9,793.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,077.10 | $21.54 |
| Total for MAJOR GROUP 61 | $1,077.10 | $21.54 |
| 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: 64 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 | $23,804.01 | $476.08 |
| Total for MAJOR GROUP 65 | $23,804.01 | $476.08 |
| Total for DIVISION H | $26,355.36 | $527.11 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $2,140.61 | $42.81 |
| **Other** | $37,023.05 | $740.46 |
| Total for MAJOR GROUP 72 | $39,163.66 | $783.27 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $358.98 | $7.18 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,878.85 | $57.58 |
| **7359** Equipment Rental and Leasing, NEC | $88,230.77 | $1,764.61 |
| **7372** Prepackaged Software | $11,843.30 | $236.87 |
| **7379** Computer Related Services, NEC | $9,787.45 | $195.75 |
| **7389** Miscellaneous Business Services | $22,206.91 | $444.14 |
| **Other** | $140,293.27 | $2,805.86 |
| Total for MAJOR GROUP 73 | $275,599.53 | $5,511.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $35,433.87 | $708.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $36,733.87 | $734.67 |

## Volga - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $38,806.55 | $776.13 |
| **Other** | $8,258.85 | $165.18 |
| Total for MAJOR GROUP 76 | $47,065.40 | $941.31 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,184.50 | $43.69 |
| Total for MAJOR GROUP 78 | $2,184.50 | $43.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $175.58 | $3.52 |
| **Other** | $2,136.71 | $42.73 |
| Total for MAJOR GROUP 87 | $2,312.29 | $46.25 |
| Total for DIVISION I | $414,147.10 | $8,282.93 |

## Volga - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,828.70 | $216.57 |
| C | Construction | $22,213.40 | $444.26 |
| D | Manufacturing | $14,882.52 | $297.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $271,182.20 | $5,423.63 |
| F | Wholesale Trade | $130,003.70 | $2,599.57 |
| G | Retail Trade | $489,683.47 | $9,793.73 |
| H | Finance, Insurance, And Real Estate | $26,355.36 | $527.11 |
| I | Services | $414,147.10 | $8,282.93 |
| | Other | $1,140.59 | $22.81 |
| | Total for Volga - General | $1,380,437.04 | $27,608.27 |

## Volga Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,828.70 | $216.57 |
| C | Construction | $22,213.40 | $444.26 |
| D | Manufacturing | $14,882.52 | $297.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $271,182.20 | $5,423.63 |
| F | Wholesale Trade | $130,003.70 | $2,599.57 |
| G | Retail Trade | $489,683.47 | $9,793.73 |
| H | Finance, Insurance, And Real Estate | $26,355.36 | $527.11 |
| I | Services | $414,147.10 | $8,282.93 |
| | Other | $1,140.59 | $22.81 |
| | Total for Volga | $1,380,437.04 | $27,608.27 |

| 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.

## Volin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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** | $688.88 | $13.78 |
| Total for MAJOR GROUP 27 | $688.88 | $13.78 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,006.13 | $20.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,042.16 | $300.84 |
| **4841** Cable and Other Pay Television Services | $5,778.74 | $115.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $21,221.79 | $424.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $33,785.54 | $675.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $616.90 | $12.33 |
| Total for MAJOR GROUP 50 | $616.90 | $12.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $357.93 | $7.16 |
| Total for MAJOR GROUP 51 | $357.93 | $7.16 |
| Total for DIVISION F | $974.83 | $19.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,694.92 | $53.90 |
| Total for MAJOR GROUP 52 | $2,694.92 | $53.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | 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 |

## Volin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5661** Shoe Stores | $186.41 | $3.73 |
| **Other** | $734.68 | $14.70 |
| Total for MAJOR GROUP 56 | $921.09 | $18.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $23,406.37 | $468.12 |
| Total for MAJOR GROUP 58 | $23,406.37 | $468.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5945** Hobby, Toy, and Game Stores | $423.82 | $8.48 |
| **5961** Catalog and Mail-Order Houses | $1,166.91 | $23.34 |
| **5963** Direct Selling Establishments | $3,168.00 | $63.36 |
| **Other** | $1,692.90 | $33.86 |
| Total for MAJOR GROUP 59 | $6,451.63 | $129.04 |
| Total for DIVISION G | $37,048.13 | $740.97 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $432.00 | $8.64 |
| **Other** | $771.60 | $15.43 |
| Total for MAJOR GROUP 73 | $1,203.60 | $24.07 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $2,731.45 | $54.62 |

## Volin - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,006.13 | $20.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,785.54 | $675.71 |
| F | Wholesale Trade | $974.83 | $19.49 |
| G | Retail Trade | $37,048.13 | $740.97 |
| I | Services | $2,731.45 | $54.62 |
| | Other | $2,320.00 | $46.40 |
| | Total for Volin - General | $77,866.08 | $1,557.32 |

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

### Returns Filed: September 2011

### Volin Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,006.13 | $20.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,785.54 | $675.71 |
| F | Wholesale Trade | $974.83 | $19.49 |
| G | Retail Trade | $37,048.13 | $740.97 |
| I | Services | $2,731.45 | $54.62 |
| | Other | $2,320.00 | $46.40 |
| | Total for Volin | $77,866.08 | $1,557.32 |

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.

## Wagner - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,149.71 | $122.99 |
| **Other** | $4,112.98 | $82.26 |
| Total for MAJOR GROUP 07 | $10,262.69 | $205.25 |
| Total for DIVISION A | $10,262.69 | $205.25 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1751** Carpentry Work | $28,449.34 | $568.98 |
| **Other** | $172,109.71 | $3,442.19 |
| Total for MAJOR GROUP 17 | $200,559.05 | $4,011.17 |
| Total for DIVISION C | $203,591.22 | $4,071.81 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,161.27 | $43.23 |
| **2759** Commercial Printing, NEC | $1,123.84 | $22.48 |
| **Other** | $6,628.58 | $132.58 |
| Total for MAJOR GROUP 27 | $9,913.69 | $198.29 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $28,615.85 | $572.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $18,815.00 | $376.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $20,534.00 | $410.68 |
| MAJOR GROUP: 48 Communications | | |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4812** Radiotelephone Communications | $224,258.49 | $4,485.17 |
| **4813** Telephone Communications, Except Radiotelephone | $94,807.78 | $1,896.15 |
| **4841** Cable and Other Pay Television Services | $9,036.36 | $180.73 |
| **4899** Communications Services, NEC | $2,088.15 | $41.76 |
| Total for MAJOR GROUP 48 | $330,190.78 | $6,603.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $124,981.17 | $2,499.62 |
| Total for MAJOR GROUP 49 | $124,981.17 | $2,499.62 |
| Total for DIVISION E | $475,705.95 | $9,514.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,723.76 | $174.47 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,407.87 | $88.16 |
| **5046** Commercial Equipment, NEC | $2,814.87 | $56.30 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,781.05 | $135.62 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,581.66 | $151.63 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,070.08 | $21.40 |
| **5084** Industrial Machinery and Equipment | $5,033.17 | $100.66 |
| **5087** Service Establishment Equipment and Supplies | $1,513.75 | $30.28 |
| **Other** | $12,444.89 | $248.90 |
| Total for MAJOR GROUP 50 | $50,371.10 | $1,007.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $26,520.71 | $530.41 |
| **5141** Groceries, General Line | $30,249.48 | $604.99 |
| **5145** Confectionery | $5,680.19 | $113.60 |
| **Other** | $34,058.68 | $681.17 |
| Total for MAJOR GROUP 51 | $96,509.06 | $1,930.17 |
| Total for DIVISION F | $146,880.16 | $2,937.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $293,473.85 | $5,869.48 |
| **5251** Hardware Stores | $12,643.14 | $252.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $310,257.99 | $6,205.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $329,710.96 | $6,594.22 |
| **5331** Variety Stores | $268,229.53 | $5,364.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $598,673.38 | $11,973.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $556,039.61 | $11,120.80 |
| **5499** Miscellaneous Food Stores | $3,808.94 | $76.18 |
| **Other** | $4,738.32 | $94.76 |
| Total for MAJOR GROUP 54 | $564,586.87 | $11,291.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $38,969.51 | $779.38 |
| **5541** Gasoline Service Station | $203,627.94 | $4,072.56 |
| **Other** | $7,407.42 | $148.15 |
| Total for MAJOR GROUP 55 | $250,004.87 | $5,000.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $38,792.28 | $775.84 |
| **5651** Family Clothing Stores | $8,358.51 | $167.17 |
| **5699** Miscellaneous Apparel and Accessory Stores | $592.50 | $11.85 |
| **Other** | $747.98 | $14.96 |
| Total for MAJOR GROUP 56 | $48,491.27 | $969.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5712** Furniture Stores | $21,231.19 | $424.62 |
| **5719** Miscellaneous Homefurnishings Stores | $2,630.54 | $52.61 |
| **5722** Household Appliance Stores | $25,526.52 | $510.53 |
| **5731** Radio, Television, and Consumer Electronics Stores | $848.02 | $16.95 |
| **5734** Computer and Computer Software Stores | $6,346.79 | $126.94 |
| **Other** | $20,820.09 | $416.40 |
| Total for MAJOR GROUP 57 | $77,403.15 | $1,548.05 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $195,447.75 | $3,908.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $223,502.34 | $4,470.06 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $19,305.73 | $386.12 |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,243.47 | $164.87 |
| **5942** Book Stores | $1,527.45 | $30.56 |
| **5943** Stationery Stores | $912.02 | $18.24 |
| **5961** Catalog and Mail-Order Houses | $10,668.67 | $213.38 |
| **5963** Direct Selling Establishments | $5,494.00 | $109.87 |
| **5999** Miscellaneous Retail Stores, NEC | $92,212.94 | $1,844.26 |
| **Other** | $107,796.03 | $2,155.93 |
| Total for MAJOR GROUP 59 | $246,160.31 | $4,923.23 |
| Total for DIVISION G | $2,319,080.18 | $46,381.62 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $3,757.04 | $75.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $9,391.04 | $187.82 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $3,529.03 | $70.58 |
| **Other** | $1,616.02 | $32.32 |
| Total for MAJOR GROUP 61 | $5,145.05 | $102.90 |
| MAJOR GROUP: 63 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 | $18,444.53 | $368.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $14,704.93 | $294.10 |
| **Other** | $34,940.98 | $698.82 |
| Total for MAJOR GROUP 72 | $49,645.91 | $992.92 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,957.80 | $99.16 |
| **7359** Equipment Rental and Leasing, NEC | $8,496.84 | $169.93 |
| **7372** Prepackaged Software | $5,617.83 | $112.36 |
| **7374** Computer Processing and Data Preparation and Processing Services | $38,859.16 | $777.18 |
| **7377** Computer Rental and Leasing | $619.67 | $12.39 |
| **7379** Computer Related Services, NEC | $21,311.28 | $426.22 |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7389** Miscellaneous Business Services | $14,961.70 | $299.24 |
| **Other** | $7,151.63 | $143.04 |
| Total for MAJOR GROUP 73 | $101,975.91 | $2,039.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $4,880.46 | $97.61 |
| **Other** | $90,687.61 | $1,813.75 |
| Total for MAJOR GROUP 75 | $95,568.07 | $1,911.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $7,234.61 | $144.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $8,293.61 | $165.87 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $11,114.44 | $222.29 |
| Total for MAJOR GROUP 78 | $11,114.44 | $222.29 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $120,883.36 | $2,417.67 |
| Total for MAJOR GROUP 79 | $120,883.36 | $2,417.67 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $6,430.57 | $128.60 |
| Total for MAJOR GROUP 80 | $6,430.57 | $128.60 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $47,074.83 | $941.50 |
| Total for MAJOR GROUP 81 | $47,074.83 | $941.50 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $24,461.39 | $489.23 |
| **8742** Management Consulting Services | $2,162.50 | $43.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $32,407.89 | $648.16 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $523,652.66 | $10,473.05 |

## Wagner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,262.69 | $205.25 |
| C | Construction | $203,591.22 | $4,071.81 |
| D | Manufacturing | $28,615.85 | $572.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $475,705.95 | $9,514.11 |
| F | Wholesale Trade | $146,880.16 | $2,937.59 |
| G | Retail Trade | $2,319,080.18 | $46,381.62 |
| H | Finance, Insurance, And Real Estate | $18,444.53 | $368.89 |
| I | Services | $523,652.66 | $10,473.05 |
| | Total for Wagner - General | $3,726,233.24 | $74,524.65 |

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

### Returns Filed: September 2011

### Wagner Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,262.69 | $205.25 |
| C | Construction | $203,591.22 | $4,071.81 |
| D | Manufacturing | $28,615.85 | $572.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $475,705.95 | $9,514.11 |
| F | Wholesale Trade | $146,880.16 | $2,937.59 |
| G | Retail Trade | $2,319,080.18 | $46,381.62 |
| H | Finance, Insurance, And Real Estate | $18,444.53 | $368.89 |
| I | Services | $523,652.66 | $10,473.05 |
| | Total for Wagner | $3,726,233.24 | $74,524.65 |

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.

## 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 | | |
| **Other** | N/A | 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** | $185.17 | $3.70 |
| Total for MAJOR GROUP 17 | $185.17 | $3.70 |
| Total for DIVISION C | $635.67 | $12.71 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,076.70 | $21.54 |
| **Other** | $1,223.92 | $24.48 |
| Total for MAJOR GROUP 27 | $2,300.62 | $46.02 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $2,314.62 | $46.30 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,583.75 | $71.68 |
| **4813** Telephone Communications, Except Radiotelephone | $840.50 | $16.81 |
| **4841** Cable and Other Pay Television Services | $15,972.21 | $319.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,726.22 | $414.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $46,349.05 | $926.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,183.83 | $63.68 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,683.49 | $53.67 |
| **Other** | $16,159.26 | $323.18 |
| Total for MAJOR GROUP 50 | $22,026.58 | $440.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $19,201.84 | $384.03 |
| Total for MAJOR GROUP 51 | $19,201.84 | $384.03 |
| Total for DIVISION F | $41,228.42 | $824.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,274.92 | $25.50 |

## Wakonda - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5251** Hardware Stores | $13,389.03 | $267.77 |
| Total for MAJOR GROUP 52 | $14,663.95 | $293.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $203.38 | $4.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $863.06 | $17.26 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $966.75 | $19.34 |
| **Other** | $22,160.72 | $443.22 |
| Total for MAJOR GROUP 54 | $23,127.47 | $462.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,051.90 | $21.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,197.66 | $23.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $660.77 | $13.22 |
| **5651** Family Clothing Stores | $2,044.67 | $40.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,728.94 | $54.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $7,777.87 | $155.56 |
| Total for MAJOR GROUP 57 | $7,777.87 | $155.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,371.55 | $27.43 |
| **5963** Direct Selling Establishments | $1,630.50 | $32.61 |
| **5999** Miscellaneous Retail Stores, NEC | $12,980.80 | $259.62 |
| **Other** | $2,228.51 | $44.57 |
| Total for MAJOR GROUP 59 | $18,211.36 | $364.23 |
| Total for DIVISION G | $80,137.81 | $1,602.77 |
| **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: 64 Insurance 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 | $521.30 | $10.43 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,369.35 | $107.38 |
| Total for MAJOR GROUP 72 | $5,369.35 | $107.38 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $496.58 | $9.93 |
| **7372** Prepackaged Software | $541.48 | $10.83 |
| **7389** Miscellaneous Business Services | $95,298.71 | $1,905.98 |
| **Other** | $528.40 | $10.57 |
| Total for MAJOR GROUP 73 | $96,865.17 | $1,937.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |

## Wakonda - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $460.33 | $9.21 |
| | Total for MAJOR GROUP 78 | $460.33 | $9.21 |
| 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 | $122,655.20 | $2,453.10 |

## Wakonda - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $635.67 | $12.71 |
| D | Manufacturing | $2,314.62 | $46.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $46,349.05 | $926.99 |
| F | Wholesale Trade | $41,228.42 | $824.56 |
| G | Retail Trade | $80,137.81 | $1,602.77 |
| H | Finance, Insurance, And Real Estate | $521.30 | $10.43 |
| I | Services | $122,655.20 | $2,453.10 |
| | Other | $235.17 | $4.70 |
| | Total for Wakonda - General | $294,077.24 | $5,881.56 |

## Wakonda Recap

| | | | |
|---|---|---|---|
| C | Construction | $635.67 | $12.71 |
| D | Manufacturing | $2,314.62 | $46.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $46,349.05 | $926.99 |
| F | Wholesale Trade | $41,228.42 | $824.56 |
| G | Retail Trade | $80,137.81 | $1,602.77 |
| H | Finance, Insurance, And Real Estate | $521.30 | $10.43 |
| I | Services | $122,655.20 | $2,453.10 |
| | Other | $235.17 | $4.70 |
| | Total for Wakonda | $294,077.24 | $5,881.56 |

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.

## Wall - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $64,685.69 | $1,293.71 |
| Total for MAJOR GROUP 07 | $64,685.69 | $1,293.71 |
| Total for DIVISION A | $64,685.69 | $1,293.71 |
| **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 | $2,015.79 | $40.31 |
| **1731** Electrical Work | $2,439.57 | $48.79 |
| **Other** | $18,868.45 | $377.37 |
| Total for MAJOR GROUP 17 | $23,323.81 | $466.47 |
| Total for DIVISION C | $23,738.81 | $474.77 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,627.43 | $32.55 |
| Total for MAJOR GROUP 20 | $1,627.43 | $32.55 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $3,936.64 | $78.73 |
| **2731** Books: Publishing, or Publishing and Printing | $34.50 | $0.69 |
| **2752** Commercial Printing, Lithographic | $1,581.38 | $31.63 |
| **2759** Commercial Printing, NEC | $189.85 | $3.80 |
| **Other** | $196.00 | $3.92 |
| Total for MAJOR GROUP 27 | $5,938.37 | $118.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $10,593.53 | $211.87 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $27,133.14 | $542.66 |
| Total for MAJOR GROUP 42 | $27,133.14 | $542.66 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $29,601.06 | $592.02 |
| **4813** Telephone Communications, Except Radiotelephone | $321,239.17 | $6,424.78 |
| **4841** Cable and Other Pay Television Services | $17,676.61 | $353.54 |
| **4899** Communications Services, NEC | $38,734.70 | $774.69 |
| Total for MAJOR GROUP 48 | $407,251.54 | $8,145.03 |
| 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 | $607,249.68 | $12,144.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5044** Office Equipment | $4,718.44 | $94.37 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,090.00 | $41.80 |
| **5046** Commercial Equipment, NEC | $7,196.37 | $143.93 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $68,583.36 | $1,371.67 |
| **5087** Service Establishment Equipment and Supplies | $236.39 | $4.72 |
| **Other** | $158,781.62 | $3,175.63 |
| Total for MAJOR GROUP 50 | $241,606.18 | $4,832.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $11,824.64 | $236.49 |
| **Other** | $77,474.01 | $1,549.48 |
| Total for MAJOR GROUP 51 | $89,298.65 | $1,785.97 |
| Total for DIVISION F | $330,904.83 | $6,618.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $91,202.18 | $1,824.05 |
| Total for MAJOR GROUP 52 | $91,202.18 | $1,824.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $1,863,736.20 | $37,274.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,865,108.02 | $37,302.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $509,670.89 | $10,193.43 |
| **5499** Miscellaneous Food Stores | $3,400.42 | $68.01 |
| **Other** | $13,538.00 | $270.76 |
| Total for MAJOR GROUP 54 | $526,609.31 | $10,532.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,034.79 | $20.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $38,541.76 | $770.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $779.96 | $15.60 |
| **5651** Family Clothing Stores | $420.17 | $8.40 |
| **5699** Miscellaneous Apparel and Accessory Stores | $104.50 | $2.09 |
| **Other** | $527,380.24 | $10,547.61 |
| Total for MAJOR GROUP 56 | $528,684.87 | $10,573.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,736.06 | $34.72 |
| **5731** Radio, Television, and Consumer Electronics Stores | $363.00 | $7.26 |
| **5734** Computer and Computer Software Stores | $2,089.96 | $41.80 |
| **Other** | $5,730.77 | $114.62 |
| Total for MAJOR GROUP 57 | $9,919.79 | $198.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $460,486.94 | $9,209.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $536,990.41 | $10,739.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,392.15 | $127.84 |
| **5942** Book Stores | $4,181.10 | $83.63 |
| **5943** Stationery Stores | $1,701.75 | $34.04 |
| **5947** Gift, Novelty, and Souvenir Shops | $484,951.92 | $9,699.04 |
| **5961** Catalog and Mail-Order Houses | $8,227.67 | $164.55 |
| **5963** Direct Selling Establishments | $7,408.91 | $148.18 |
| **5999** Miscellaneous Retail Stores, NEC | $10,344.92 | $206.90 |
| **Other** | $5,408.48 | $108.17 |
| Total for MAJOR GROUP 59 | $528,616.90 | $10,572.35 |
| Total for DIVISION G | $4,125,673.24 | $82,513.51 |

## Wall - 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: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $11,849.05 | $236.98 |
| Total for MAJOR GROUP 67 | $11,849.05 | $236.98 |
| Total for DIVISION H | $12,993.80 | $259.88 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $840,846.86 | $16,816.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $878,124.56 | $17,562.51 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $12,748.14 | $254.96 |
| Total for MAJOR GROUP 72 | $12,748.14 | $254.96 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,736.83 | $34.74 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,805.73 | $276.11 |
| **7359** Equipment Rental and Leasing, NEC | $1,715.00 | $34.30 |
| **7372** Prepackaged Software | $527.50 | $10.55 |
| **7379** Computer Related Services, NEC | $1,921.48 | $38.43 |
| **7389** Miscellaneous Business Services | $20,591.51 | $411.83 |
| **Other** | $6,694.44 | $133.89 |
| Total for MAJOR GROUP 73 | $46,992.49 | $939.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7549** Automotive Services, Except Repair and Carwashes | $11,956.89 | $239.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $36,411.49 | $728.22 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $3,561.94 | $71.24 |
| Total for MAJOR GROUP 76 | $3,561.94 | $71.24 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,223.33 | $44.47 |
| Total for MAJOR GROUP 78 | $2,223.33 | $44.47 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $150,365.73 | $3,007.32 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $8,542.13 | $170.85 |
| **8742** Management Consulting Services | $2,744.00 | $54.88 |
| **Other** | $22,959.26 | $459.19 |
| Total for MAJOR GROUP 87 | $184,611.12 | $3,692.24 |
| Total for DIVISION I | $1,251,920.26 | $25,038.43 |

## Wall - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $64,685.69 | $1,293.71 |
| C | Construction | $23,738.81 | $474.77 |
| D | Manufacturing | $10,593.53 | $211.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $607,249.68 | $12,144.99 |
| F | Wholesale Trade | $330,904.83 | $6,618.09 |
| G | Retail Trade | $4,125,673.24 | $82,513.51 |
| H | Finance, Insurance, And Real Estate | $12,993.80 | $259.88 |
| I | Services | $1,251,920.26 | $25,038.43 |
| | Total for Wall - General | $6,427,759.84 | $128,555.25 |

## Wall - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $152,284.57 | $1,522.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $152,340.57 | $1,523.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $462,463.26 | $4,624.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $535,954.47 | $5,359.54 |
| Total for DIVISION G | $1,250,742.91 | $12,507.43 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $829,773.86 | $8,297.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $865,996.64 | $8,659.97 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | 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 |

**Wall - Gross Receipts** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $889,459.21 | $8,894.60 |

## Wall - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,250,742.91 | $12,507.43 |
| I | Services | $889,459.21 | $8,894.60 |
| | Total for Wall - Gross Receipts | $2,140,202.12 | $21,402.03 |

## Wall Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $64,685.69 | $1,293.71 |
| C | Construction | $23,738.81 | $474.77 |
| D | Manufacturing | $10,593.53 | $211.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $607,249.68 | $12,144.99 |
| F | Wholesale Trade | $330,904.83 | $6,618.09 |
| G | Retail Trade | $5,376,416.15 | $95,020.94 |
| H | Finance, Insurance, And Real Estate | $12,993.80 | $259.88 |
| I | Services | $2,141,379.47 | $33,933.03 |
| | Total for Wall | $8,567,961.96 | $149,957.28 |

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.

## Wallace - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $11,292.00 | $112.92 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | $988.70 | $9.89 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $2,118.60 | $21.19 |
| **Other** | | $4,669.98 | $46.70 |
| | Total for MAJOR GROUP 48 | $6,788.58 | $67.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $13,437.45 | $134.38 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $5,112.05 | $51.12 |
| | Total for MAJOR GROUP 50 | $5,112.05 | $51.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | $3,300.50 | $33.01 |
| | Total for MAJOR GROUP 51 | $3,300.50 | $33.01 |
| | Total for DIVISION F | $8,412.55 | $84.13 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $2,020.06 | $20.20 |
| | Total for MAJOR GROUP 59 | $2,020.06 | $20.20 |
| | Total for DIVISION G | $18,407.88 | $184.08 |
| **DIVISION: I Services** | | | |

## Wallace - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** | ***continued...*** | | |
| MAJOR GROUP: | 73 | Business Services | | |
| **7389** Miscellaneous Business Services | | | $706.39 | $7.07 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | $762.59 | $7.63 |
| 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** | | | $144.91 | $1.45 |
| | | Total for MAJOR GROUP 87 | $144.91 | $1.45 |
| | | Total for DIVISION I | $956.06 | $9.57 |

## Wallace - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,292.00 | $112.92 |
| D | Manufacturing | $988.70 | $9.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,437.45 | $134.38 |
| F | Wholesale Trade | $8,412.55 | $84.13 |
| G | Retail Trade | $18,407.88 | $184.08 |
| I | Services | $956.06 | $9.57 |
| | Total for Wallace - General | $53,494.64 | $534.97 |

## Wallace Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,292.00 | $112.92 |
| D | Manufacturing | $988.70 | $9.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,437.45 | $134.38 |
| F | Wholesale Trade | $8,412.55 | $84.13 |
| G | Retail Trade | $18,407.88 | $184.08 |
| I | Services | $956.06 | $9.57 |
| | Total for Wallace | $53,494.64 | $534.97 |

ITEMS OF NOTE:

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

## Ward - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $1,222.50 | $24.45 |
| **Other** | $1,088.49 | $21.77 |
| Total for MAJOR GROUP 48 | $2,310.99 | $46.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $5,129.28 | $102.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 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 | $219.20 | $4.38 |
| **5961** Catalog and Mail-Order Houses | $243.67 | $4.87 |
| **5963** Direct Selling Establishments | $1,065.12 | $21.31 |
| **Other** | $212.43 | $4.25 |
| Total for MAJOR GROUP 59 | $1,740.42 | $34.81 |
| Total for DIVISION G | $37,561.58 | $751.23 |
| **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 |

## Ward - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $551.77 | $11.04 |
| Total for MAJOR GROUP 73 | $551.77 | $11.04 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| Total for DIVISION I | $622.77 | $12.46 |

## Ward - General Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,129.28 | $102.59 |
| G | Retail Trade | $37,561.58 | $751.23 |
| I | Services | $622.77 | $12.46 |
| | Other | $3,056.77 | $61.14 |
| | Total for Ward - General | $46,370.40 | $927.42 |

## Ward Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,129.28 | $102.59 |
| G | Retail Trade | $37,561.58 | $751.23 |
| I | Services | $622.77 | $12.46 |
| | Other | $3,056.77 | $61.14 |
| | Total for Ward | $46,370.40 | $927.42 |

ITEMS OF NOTE:

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

## 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 | $570.44 | $11.41 |
| Total for MAJOR GROUP 07 | $570.44 | $11.41 |
| Total for DIVISION A | $570.44 | $11.41 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,095.67 | $61.91 |
| Total for MAJOR GROUP 17 | $3,095.67 | $61.91 |
| Total for DIVISION C | $3,095.67 | $61.91 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,714.13 | $34.28 |
| **2731** Books: Publishing, or Publishing and Printing | $484.50 | $9.69 |
| **Other** | $1,823.86 | $36.48 |
| Total for MAJOR GROUP 27 | $4,022.49 | $80.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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 | $8,009.03 | $160.18 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $2,628.66 | $52.57 |
| **4841** Cable and Other Pay Television Services | $22,935.47 | $458.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $48,707.63 | $974.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $73,481.30 | $1,469.62 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,374.83 | $47.50 |
| **Other** | $2,009.66 | $40.20 |

## Warner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $4,384.49 | $87.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,355.52 | $27.11 |
| Total for MAJOR GROUP 51 | $1,355.52 | $27.11 |
| Total for DIVISION F | $5,740.01 | $114.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,678.22 | $293.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $14,704.43 | $294.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,268.68 | $25.38 |
| Total for MAJOR GROUP 53 | $1,268.68 | $25.38 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $238.97 | $4.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $7,747.32 | $154.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $55,947.12 | $1,118.94 |
| Total for MAJOR GROUP 55 | $55,947.12 | $1,118.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $356.00 | $7.12 |
| **5651** Family Clothing Stores | $362.64 | $7.25 |
| **5699** Miscellaneous Apparel and Accessory Stores | $595.48 | $11.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,392.62 | $27.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $4,360.30 | $87.21 |
| **Other** | $356.77 | $7.13 |
| Total for MAJOR GROUP 57 | $4,717.07 | $94.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,340.65 | $46.81 |
| **5961** Catalog and Mail-Order Houses | $2,395.78 | $47.92 |
| **5963** Direct Selling Establishments | $3,973.95 | $79.48 |
| **5999** Miscellaneous Retail Stores, NEC | $594.80 | $11.90 |
| **Other** | $2,498.96 | $49.98 |
| Total for MAJOR GROUP 59 | $11,804.14 | $236.09 |
| Total for DIVISION G | $99,743.25 | $1,994.88 |
| **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: 64 Insurance 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 | $503.80 | $10.08 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |

## Warner - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $2,863.33 | $57.27 |
| Total for MAJOR GROUP 72 | $2,863.33 | $57.27 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,301.96 | $26.03 |
| **7372** Prepackaged Software | $389.00 | $7.78 |
| **7389** Miscellaneous Business Services | $3,894.42 | $77.89 |
| **Other** | $2,860.98 | $57.23 |
| Total for MAJOR GROUP 73 | $8,446.36 | $168.93 |
| 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: 86 Membership Organizations | | |
| **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 | $5,448.17 | $108.96 |
| **Other** | $962.66 | $19.25 |
| Total for MAJOR GROUP 87 | $6,410.83 | $128.21 |
| Total for DIVISION I | $36,162.39 | $723.24 |

## Warner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $570.44 | $11.41 |
| C | Construction | $3,095.67 | $61.91 |
| D | Manufacturing | $8,009.03 | $160.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $73,481.30 | $1,469.62 |
| F | Wholesale Trade | $5,740.01 | $114.81 |
| G | Retail Trade | $99,743.25 | $1,994.88 |
| H | Finance, Insurance, And Real Estate | $503.80 | $10.08 |
| I | Services | $36,162.39 | $723.24 |
| | Other | $200.00 | $4.00 |
| | Total for Warner - General | $227,505.89 | $4,550.13 |

## Warner Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $570.44 | $11.41 |
| C | Construction | $3,095.67 | $61.91 |
| D | Manufacturing | $8,009.03 | $160.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $73,481.30 | $1,469.62 |
| F | Wholesale Trade | $5,740.01 | $114.81 |
| G | Retail Trade | $99,743.25 | $1,994.88 |
| H | Finance, Insurance, And Real Estate | $503.80 | $10.08 |
| I | Services | $36,162.39 | $723.24 |
| | Other | $200.00 | $4.00 |
| | Total for Warner | $227,505.89 | $4,550.13 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Wasta - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $405.89 | $4.06 |
| Total for MAJOR GROUP 27 | $405.89 | $4.06 |
| Total for DIVISION D | $6,139.89 | $61.40 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $3,293.60 | $32.93 |
| **Other** | $7,253.96 | $72.54 |
| Total for MAJOR GROUP 48 | $10,547.56 | $105.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $19,058.56 | $190.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $398.09 | $3.98 |
| **5963** Direct Selling Establishments | $922.51 | $9.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $4,859.18 | $48.60 |
| Total for DIVISION G | $17,538.87 | $175.40 |
| **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: 73 Business Services | | |
| **Other** | $323.75 | $3.24 |
| Total for MAJOR GROUP 73 | $323.75 | $3.24 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

## Wasta - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $9,957.51 | $99.58 |

## Wasta - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $6,139.89 | $61.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,058.56 | $190.58 |
| G | Retail Trade | $17,538.87 | $175.40 |
| I | Services | $9,957.51 | $99.58 |
| | Other | $679.98 | $6.80 |
| | Total for Wasta - General | $53,374.81 | $533.76 |

## Wasta Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $6,139.89 | $61.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,058.56 | $190.58 |
| G | Retail Trade | $17,538.87 | $175.40 |
| I | Services | $9,957.51 | $99.58 |
| | Other | $679.98 | $6.80 |
| | Total for Wasta | $53,374.81 | $533.76 |

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.
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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.

## Watertown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | $10,022.00 | $200.44 |
| Total for MAJOR GROUP | $10,022.00 | $200.44 |
| Total for DIVISION -- | $10,022.00 | $200.44 |
| **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 | $119,028.27 | $2,380.57 |
| **0752** Animal Specialty Services, Except Veterinary | $39,647.57 | $792.96 |
| **0782** Lawn and Garden Services | $123,408.04 | $2,468.16 |
| **0783** Ornamental Shrub and Tree Services | $19,447.25 | $388.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $379,973.24 | $7,599.49 |
| Total for DIVISION A | $384,848.24 | $7,696.99 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $361,422.32 | $7,228.44 |
| Total for MAJOR GROUP 15 | $361,422.32 | $7,228.44 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $52,274.01 | $1,045.48 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $22,307.34 | $446.15 |
| **1629** Heavy Construction, NEC | $48,338.06 | $966.76 |
| Total for MAJOR GROUP 16 | $122,919.41 | $2,458.39 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $127,444.26 | $2,548.89 |
| **1731** Electrical Work | $137,074.53 | $2,741.49 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $19,089.57 | $381.79 |
| **1751** Carpentry Work | $114,833.37 | $2,296.67 |
| **1752** Floor Laying and Other Floor Work, NEC | $64,706.15 | $1,294.14 |
| **1771** Concrete Work | $17,860.48 | $357.21 |
| **1794** Excavation Work | $15,389.27 | $307.79 |
| **1796** Installation or Erection of Building Equipment, NEC | $69,289.13 | $1,385.78 |
| **1799** Special Trade Contractors, NEC | $111,589.59 | $2,231.80 |
| **Other** | $43,154.62 | $957.19 |
| Total for MAJOR GROUP 17 | $720,430.97 | $14,502.75 |
| Total for DIVISION C | $1,204,772.70 | $24,189.58 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2048** Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | $23,010.04 | $460.20 |
| **Other** | $16,359.85 | $327.20 |
| Total for MAJOR GROUP 20 | $39,369.89 | $787.40 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |

## Watertown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $22,566.21 | $451.33 |
| Total for MAJOR GROUP 24 | $22,566.21 | $451.33 |
| 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 | $80,212.37 | $1,604.24 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,590.53 | $91.81 |
| **2731** Books: Publishing, or Publishing and Printing | $1,710.97 | $34.22 |
| **2741** Miscellaneous Publishing | $5,078.51 | $101.57 |
| **2752** Commercial Printing, Lithographic | $71,120.94 | $1,422.43 |
| **2754** Commercial Printing, Gravure | $4,813.83 | $96.28 |
| **2759** Commercial Printing, NEC | $46,941.73 | $938.83 |
| **2761** Manifold Business Forms | $5,398.78 | $107.98 |
| **2771** Greeting Cards | $3,500.90 | $70.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $225,791.25 | $4,515.83 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $260,453.62 | $5,209.07 |
| Total for MAJOR GROUP 28 | $260,453.62 | $5,209.07 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $322,111.82 | $6,442.23 |
| Total for MAJOR GROUP 30 | $322,111.82 | $6,442.23 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $351,446.35 | $7,028.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $359,993.53 | $7,199.86 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $175,712.64 | $3,514.25 |
| Total for MAJOR GROUP 33 | $175,712.64 | $3,514.25 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $18,401.16 | $368.02 |
| Total for MAJOR GROUP 34 | $18,401.16 | $368.02 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $43,295.51 | $865.91 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $162,509.12 | $3,250.18 |
| **Other** | $240,667.42 | $4,813.35 |
| Total for MAJOR GROUP 35 | $446,472.05 | $8,929.44 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | ($15,940.59) | ($290.56) |
| **Other** | $264,601.99 | $5,292.04 |
| Total for MAJOR GROUP 36 | $248,661.40 | $5,001.48 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $495,632.44 | $9,912.65 |
| Total for MAJOR GROUP 37 | $495,632.44 | $9,912.65 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $7,176.50 | $143.53 |
| Total for MAJOR GROUP 38 | $7,176.50 | $143.53 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3993** Signs and Advertising Specialties | $22,893.79 | $457.87 |
| **3999** Manufacturing Industries, NEC | $691.00 | $13.82 |
| **Other** | N/A | N/A |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 39 | $23,619.49 | $472.38 |
| Total for DIVISION D | $2,666,795.12 | $53,364.13 |
| **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 | $150,523.44 | $3,010.47 |
| **4215** Courier Services, Except by Air | $4,655.55 | $93.11 |
| **4225** General Warehousing and Storage | $10,562.29 | $211.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $168,998.02 | $3,379.95 |
| 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 | $7,781.00 | $155.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $8,045.00 | $160.90 |
| 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 | $950,256.62 | $19,005.13 |
| **4813** Telephone Communications, Except Radiotelephone | $611,455.19 | $12,229.11 |
| **4832** Radio Broadcasting Stations | $3,860.79 | $77.22 |
| **4841** Cable and Other Pay Television Services | $1,010,820.42 | $20,216.41 |
| **4899** Communications Services, NEC | $24,613.11 | $492.26 |
| Total for MAJOR GROUP 48 | $2,601,006.13 | $52,020.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4941** Water Supply | $40,629.91 | $812.60 |
| **4959** Sanitary Services, NEC | $7,329.51 | $146.59 |
| **Other** | $2,338,493.14 | $46,769.86 |
| Total for MAJOR GROUP 49 | $2,386,452.56 | $47,729.05 |
| Total for DIVISION E | $5,185,499.71 | $103,709.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $56,519.06 | $1,130.38 |
| **5013** Motor Vehicle Supplies and New Parts | $32,827.95 | $656.56 |
| **5023** Homefurnishings | $184,698.87 | $4,429.62 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $485,281.28 | $9,705.64 |
| **5032** Brick, Stone, and Related Construction Materials | $25,721.66 | $514.44 |
| **5039** Construction Materials, NEC | $42,719.76 | $854.40 |
| **5043** Photographic Equipment and Supplies | $5,172.06 | $103.44 |
| **5044** Office Equipment | $34,342.78 | $686.85 |
| **5045** Computers and Computer Peripheral Equipment and Software | $81,466.83 | $1,629.34 |
| **5046** Commercial Equipment, NEC | $57,479.34 | $1,149.59 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $70,642.63 | $1,412.88 |
| **5049** Professional Equipment and Supplies, NEC | $3,302.49 | $66.05 |
| **5051** Metals Service Centers and Offices | $7,247.50 | $144.95 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $856,729.08 | $17,134.57 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,592.26 | $31.85 |
| **5065** Electronic Parts and Equipment, NEC | $67,259.18 | $1,345.18 |
| **5072** Hardware | $2,388.87 | $47.77 |
| **5074** Plumbing and Heating Equipment and Supplies | $370,142.15 | $7,402.84 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $45,984.39 | $919.70 |
| **5078** Refrigeration Equipment and Supplies | $3,852.40 | $77.05 |
| **5082** Construction and Mining Machinery and Equipment | $148,738.19 | $2,974.77 |
| **5084** Industrial Machinery and Equipment | $207,974.53 | $4,159.49 |
| **5085** Industrial Supplies | $110,631.88 | $2,212.63 |
| **5087** Service Establishment Equipment and Supplies | $55,073.39 | $1,101.47 |
| **5093** Scrap and Waste Materials | $459,616.90 | $9,192.34 |
| **5099** Durable Goods, NEC | $79,741.90 | $1,594.84 |
| **Other** | $104,205.49 | $2,084.12 |
| Total for MAJOR GROUP 50 | $3,601,352.82 | $72,762.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $46,331.16 | $926.62 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,753.52 | $35.07 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $50,304.03 | $1,006.08 |
| **5141** Groceries, General Line | $56,526.30 | $1,130.53 |
| **5142** Packaged Frozen Foods | $9,818.17 | $196.36 |
| **5145** Confectionery | $10,311.19 | $206.23 |
| **5149** Groceries and Related Products, NEC | $11,606.06 | $232.13 |
| **5169** Chemicals and Allied Products, NEC | $23,583.19 | $471.67 |
| **5191** Farm Supplies | $24,324.63 | $514.12 |
| **5194** Tobacco and Tobacco Products | $112,205.23 | $2,244.11 |
| **Other** | $88,456.34 | $1,769.14 |
| Total for MAJOR GROUP 51 | $435,219.82 | $8,732.06 |
| Total for DIVISION F | $4,036,572.64 | $81,494.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,342,566.90 | $86,851.35 |
| **5231** Paint, Glass, and Wallpaper Stores | $217,882.43 | $4,357.64 |
| **5251** Hardware Stores | $405,837.25 | $8,116.75 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $44,816.37 | $896.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $5,013,036.41 | $100,260.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,876,930.84 | $177,538.62 |
| **5331** Variety Stores | $52,854.50 | $1,057.09 |
| **5399** Miscellaneous General Merchandise Stores | $878,700.90 | $17,574.01 |
| Total for MAJOR GROUP 53 | $9,808,486.24 | $196,169.72 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,021,774.42 | $100,435.50 |
| **5431** Fruit and Vegetable Markets | $29,380.68 | $587.62 |
| **5461** Retail Bakeries | $47,122.60 | $942.45 |
| **5499** Miscellaneous Food Stores | $89,445.03 | $1,788.92 |
| **Other** | $23,137.12 | $462.74 |
| Total for MAJOR GROUP 54 | $5,210,859.85 | $104,217.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $688,827.16 | $13,776.54 |
| **5531** Auto and Home Supply Stores | $1,515,167.29 | $30,303.32 |
| **5541** Gasoline Service Station | $345,512.47 | $6,910.25 |
| **5571** Motorcycle Dealers | $189,025.33 | $3,780.51 |
| **Other** | $65,240.65 | $1,304.81 |
| Total for MAJOR GROUP 55 | $2,803,772.90 | $56,075.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $931.74 | $18.63 |
| **5621** Women's Clothing Stores | $230,512.76 | $4,610.27 |
| **5641** Children's and Infants' Wear Stores | $2,816.50 | $56.33 |
| **5651** Family Clothing Stores | $24,420.23 | $488.41 |
| **5661** Shoe Stores | $170,235.06 | $3,404.70 |
| **5699** Miscellaneous Apparel and Accessory Stores | $382,774.22 | $7,655.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $812,110.01 | $16,242.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $587,333.95 | $11,746.69 |
| **5713** Floor Coverings Stores | $18,156.39 | $363.13 |
| **5719** Miscellaneous Homefurnishings Stores | $35,138.42 | $702.76 |
| **5722** Household Appliance Stores | $259,860.62 | $5,197.21 |
| **5731** Radio, Television, and Consumer Electronics Stores | $76,446.08 | $1,528.92 |
| **5734** Computer and Computer Software Stores | $188,028.51 | $3,760.58 |
| **5735** Record and Prerecorded Tape Stores | $1,316.99 | $26.34 |
| **5736** Musical Instruments Stores | $15,486.76 | $309.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $1,182,165.41 | $23,643.32 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,699,339.15 | $74,027.81 |
| **5813** Drinking Places | $404,874.06 | $8,097.48 |
| Total for MAJOR GROUP 58 | $4,104,213.21 | $82,125.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $290,037.44 | $5,800.75 |
| **5921** Liquor Stores | $531,471.54 | $10,629.43 |
| **5932** Used Merchandise Stores | $141,349.04 | $2,826.97 |
| **5941** Sporting Goods Stores and Bicycle Shops | $263,482.53 | $5,269.66 |
| **5942** Book Stores | $41,794.12 | $835.87 |
| **5943** Stationery Stores | $336,032.83 | $6,720.66 |
| **5944** Jewelry Stores | $157,663.63 | $3,153.28 |
| **5945** Hobby, Toy, and Game Stores | $83,273.69 | $1,665.48 |
| **5947** Gift, Novelty, and Souvenir Shops | $367,530.31 | $7,350.61 |
| **5961** Catalog and Mail-Order Houses | $95,082.67 | $1,901.66 |
| **5962** Automatic Merchandise Machine Operators | $131,583.31 | $2,631.66 |
| **5963** Direct Selling Establishments | $121,593.20 | $2,431.88 |
| **5983** Fuel Oil Dealers | $29,533.44 | $590.67 |
| **5999** Miscellaneous Retail Stores, NEC | $1,150,731.68 | $23,014.64 |
| **Other** | $157,527.43 | $3,150.56 |
| Total for MAJOR GROUP 59 | $3,898,686.86 | $77,973.78 |
| Total for DIVISION G | $32,833,330.89 | $656,707.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $5,269.83 | $105.40 |
| **6099** Functions Related to Depository Banking, NEC | $4,384.71 | $87.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $244,880.88 | $4,897.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $6,790.32 | $135.81 |
| **6159** Miscellaneous Business Credit Institutions | $41,573.31 | $831.47 |
| **Other** | $1,999.16 | $39.99 |
| Total for MAJOR GROUP 61 | $50,362.79 | $1,007.27 |
| 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 | $1,868.40 | $37.37 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6399** Insurance Carriers, NEC | $3,546.57 | $70.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $7,200.84 | $144.02 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,340.32 | $46.81 |
| Total for MAJOR GROUP 64 | $2,340.32 | $46.81 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $544,110.11 | $10,882.20 |
| **6541** Title Abstract Offices | $73,486.34 | $1,469.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $621,682.09 | $12,433.63 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $31,156.63 | $623.12 |
| Total for MAJOR GROUP 67 | $31,156.63 | $623.12 |
| Total for DIVISION H | $960,123.05 | $19,202.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $970,373.28 | $19,407.47 |
| Total for MAJOR GROUP 70 | $970,373.28 | $19,407.47 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $30,593.03 | $611.86 |
| **7217** Carpet and Upholstery Cleaning | $39,420.48 | $788.40 |
| **7218** Industrial Launderers | $10,391.76 | $207.84 |
| **7219** Laundry and Garment Services, NEC | $7,372.69 | $147.45 |
| **7221** Photographic Studios, Portrait | $135,611.31 | $2,712.24 |
| **7231** Beauty Shops | $326,132.68 | $6,522.68 |
| **7241** Barber Shops | $8,743.96 | $174.88 |
| **7299** Miscellaneous Personal Services, NEC | $66,154.68 | $1,323.96 |
| **Other** | $209,552.29 | $4,191.04 |
| Total for MAJOR GROUP 72 | $833,972.88 | $16,680.35 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $8,971.56 | $179.43 |
| **7322** Adjustment and Collection Services | $56,041.79 | $1,120.84 |
| **7331** Direct Mail Advertising Services | $108,231.62 | $2,164.63 |
| **7336** Commercial Art and Graphic Design | $22,370.54 | $447.40 |
| **7338** Secretarial and Court Reporting | $1,304.99 | $26.10 |
| **7342** Disinfecting and Pest Control Services | $20,048.60 | $400.97 |
| **7349** Building Cleaning and Maintenance Services, NEC | $123,219.73 | $2,464.40 |
| **7352** Medical Equipment Rental and Leasing | $6,775.05 | $135.50 |
| **7359** Equipment Rental and Leasing, NEC | $325,283.26 | $6,505.69 |
| **7361** Employment Agencies | $74,044.59 | $1,480.89 |
| **7363** Help Supply Services | $167,738.27 | $3,354.77 |
| **7371** Computer Programming Services | $35,535.12 | $710.71 |
| **7372** Prepackaged Software | $62,251.96 | $1,245.05 |
| **7373** Computer Integrated Systems Design | $74,966.26 | $1,499.33 |
| **7374** Computer Processing and Data Preparation and Processing Services | $55,546.66 | $1,110.94 |
| **7375** Information Retrieval Services | $1,538.01 | $30.76 |
| **7377** Computer Rental and Leasing | $13,517.68 | $270.35 |
| **7378** Computer Maintenance and Repair | $3,321.00 | $66.42 |
| **7379** Computer Related Services, NEC | $121,776.58 | $2,435.53 |
| **7381** Detective, Guard, and Armored Car Services | $24,298.62 | $490.12 |
| **7382** Security Systems Services | $4,388.35 | $87.77 |
| **7384** Photofinishing Laboratories | $21,840.15 | $436.80 |
| **7389** Miscellaneous Business Services | $185,613.85 | $3,712.28 |
| **Other** | $6,801.68 | $136.04 |
| Total for MAJOR GROUP 73 | $1,525,425.92 | $30,512.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7514** Passenger Car Rental | $14,278.89 | $285.58 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $182,484.74 | $3,649.70 |
| **7537** Automotive Transmission Repair Shops | $67,327.19 | $1,346.54 |
| **7538** General Automotive Repair Shops | $504,716.97 | $10,094.35 |
| **7539** Automotive Repair Shops, NEC | $19,739.12 | $394.78 |
| **7542** Carwashes | $91,197.10 | $1,823.94 |
| **7549** Automotive Services, Except Repair and Carwashes | $57,002.01 | $1,140.04 |
| **Other** | $183,885.75 | $3,677.72 |
| Total for MAJOR GROUP 75 | $1,120,631.77 | $22,412.65 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $15,332.63 | $306.65 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $24,637.63 | $492.76 |
| **7629** Electrical and Electronic Repair Shops, NEC | $22,054.98 | $441.10 |
| **7699** Repair Shops and Related Services, NEC | $107,094.58 | $2,141.88 |
| **Other** | $8,303.77 | $166.08 |
| Total for MAJOR GROUP 76 | $177,423.59 | $3,548.47 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $70,697.98 | $1,413.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $115,102.91 | $2,302.06 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $17,449.09 | $348.99 |
| **7991** Physical Fitness Facilities | $42,541.13 | $850.82 |
| **7993** Coin-Operated Amusement Devices | $17,523.38 | $350.47 |
| **7999** Amusement and Recreation Services, NEC | $34,440.52 | $688.81 |
| **Other** | $103,689.72 | $2,073.80 |
| Total for MAJOR GROUP 79 | $215,643.84 | $4,312.89 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $116,933.14 | $2,338.67 |
| **8021** Offices and Clinics of Dentists | $2,661.87 | $53.24 |
| **8041** Offices and Clinics of Chiropractors | $10,814.56 | $216.30 |
| **8042** Offices and Clinics of Optometrists | $2,566.95 | $51.34 |
| **Other** | $149,295.95 | $2,985.91 |
| Total for MAJOR GROUP 80 | $282,272.47 | $5,645.46 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $295,641.03 | $5,912.82 |
| Total for MAJOR GROUP 81 | $295,641.03 | $5,912.82 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $767,627.82 | $15,352.56 |
| Total for MAJOR GROUP 82 | $767,627.82 | $15,352.56 |
| 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 | $4,582.69 | $91.66 |
| **Other** | $4,685.06 | $93.70 |
| Total for MAJOR GROUP 86 | $9,267.75 | $185.36 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $94,127.78 | $1,882.57 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $283,558.04 | $5,671.16 |
| **8734** Testing Laboratories | $19,519.15 | $390.39 |
| **8741** Management Services | $47,489.63 | $949.79 |
| **8742** Management Consulting Services | $79,821.81 | $1,596.45 |
| **8748** Business Consulting Services, NEC | $16,122.10 | $322.45 |
| **Other** | $26,721.55 | $534.43 |
| Total for MAJOR GROUP 87 | $567,360.06 | $11,347.24 |
| MAJOR GROUP: 89 Miscellaneous Services | | |

## Watertown - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **8999** | Services, NEC | $15,722.49 | $314.45 |
| | Total for MAJOR GROUP 89 | $15,722.49 | $314.45 |
| | Total for DIVISION I | $6,955,802.02 | $139,121.22 |

## Watertown - General Recap

| | | | |
|---|---|---|---|
| | Other | $10,022.00 | $200.44 |
| A | Agriculture, Forestry, And Fishing | $384,848.24 | $7,696.99 |
| C | Construction | $1,204,772.70 | $24,147.60 |
| D | Manufacturing | $2,666,795.12 | $53,364.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,185,499.71 | $103,709.99 |
| F | Wholesale Trade | $4,036,572.64 | $81,464.37 |
| G | Retail Trade | $32,833,330.89 | $656,707.73 |
| H | Finance, Insurance, And Real Estate | $960,123.05 | $19,202.47 |
| I | Services | $6,955,802.02 | $139,121.22 |
| | Other | $879,524.80 | $17,590.50 |
| | Total for Watertown - General | $55,117,291.17 | $1,103,205.44 |

## Watertown - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: A** | **Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C** | **Construction** | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D** | **Manufacturing** | | |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: E** | **Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 | Communications | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: F** | **Wholesale Trade** | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | $4,595.92 | $56.17 |
| | Total for MAJOR GROUP 50 | $4,595.92 | $56.17 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | $12,938.17 | $139.59 |
| **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 | | |

## Watertown - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $75,141.13 | $751.41 |
| Total for MAJOR GROUP 53 | $75,141.13 | $751.41 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $547,351.98 | $5,473.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $562,021.35 | $5,620.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $89,255.82 | $892.56 |
| Total for MAJOR GROUP 55 | $89,255.82 | $892.56 |
| 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 | $3,492,106.06 | $34,921.05 |
| **5813** Drinking Places | $394,816.17 | $3,948.15 |
| Total for MAJOR GROUP 58 | $3,886,922.23 | $38,869.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $475,302.54 | $4,753.03 |
| **5963** Direct Selling Establishments | $3,452.68 | $34.53 |
| **Other** | $139,378.13 | $1,393.78 |
| Total for MAJOR GROUP 59 | $618,133.35 | $6,181.34 |
| Total for DIVISION G | $5,236,398.88 | $52,363.99 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $955,347.73 | $9,553.47 |
| Total for MAJOR GROUP 70 | $955,347.73 | $9,553.47 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $2,933.59 | $29.34 |
| Total for MAJOR GROUP 73 | $2,933.59 | $29.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **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 | $25,632.36 | $256.32 |
| **Other** | $84,302.57 | $843.03 |
| Total for MAJOR GROUP 79 | $109,934.93 | $1,099.35 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Watertown - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $1,261,197.60 | $12,611.97 |

## Watertown - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | $12,938.17 | $140.25 |
| G | Retail Trade | $5,236,398.88 | $52,363.99 |
| I | Services | $1,261,197.60 | $12,611.97 |
| | Other | $25,520.06 | $255.20 |
| | Total for Watertown - Gross Receipts | $6,536,054.71 | $65,371.41 |

## Watertown Recap

| | | | |
|---|---|---|---|
| | Other | $10,022.00 | $200.44 |
| A | Agriculture, Forestry, And Fishing | $384,848.24 | $7,696.99 |
| C | Construction | $1,204,772.70 | $24,147.60 |
| D | Manufacturing | $2,666,795.12 | $53,364.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,185,499.71 | $103,709.99 |
| F | Wholesale Trade | $4,049,510.81 | $81,604.62 |
| G | Retail Trade | $38,069,729.77 | $709,071.72 |
| H | Finance, Insurance, And Real Estate | $960,123.05 | $19,202.47 |
| I | Services | $8,216,999.62 | $151,733.19 |
| | Other | $905,044.86 | $17,845.70 |
| | Total for Watertown | $61,653,345.88 | $1,168,576.85 |

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.

## Waubay - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $28,586.59 | $571.73 |
| Total for MAJOR GROUP 07 | $28,586.59 | $571.73 |
| Total for DIVISION A | $28,586.59 | $571.73 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $17,511.40 | $350.23 |
| Total for MAJOR GROUP 17 | $17,511.40 | $350.23 |
| Total for DIVISION C | $17,511.40 | $350.23 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,298.38 | $45.97 |
| **Other** | $1,478.99 | $29.58 |
| Total for MAJOR GROUP 27 | $3,777.37 | $75.55 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $4,849.95 | $97.00 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $4,632.54 | $92.65 |
| Total for MAJOR GROUP 42 | $4,632.54 | $92.65 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,755.66 | $295.11 |
| **4813** Telephone Communications, Except Radiotelephone | $23,459.84 | $469.19 |
| **4841** Cable and Other Pay Television Services | $16,403.50 | $328.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $54,832.43 | $1,096.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $35,006.00 | $700.12 |
| Total for MAJOR GROUP 49 | $35,006.00 | $700.12 |
| Total for DIVISION E | $94,478.97 | $1,889.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $179.14 | $3.58 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | ($2,073.50) | ($41.47) |
| **5074** Plumbing and Heating Equipment and Supplies | $1,481.08 | $29.63 |
| **5084** Industrial Machinery and Equipment | $325.39 | $6.51 |
| **Other** | $2,718.93 | $54.38 |
| Total for MAJOR GROUP 50 | $2,631.04 | $52.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $7,976.25 | $159.53 |

## Waubay - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $7,976.25 | $159.53 |
| Total for DIVISION F | $10,607.29 | $212.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,617.00 | $172.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,476.50 | $189.53 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,366.30 | $27.32 |
| Total for MAJOR GROUP 53 | $1,366.30 | $27.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $130,789.10 | $2,615.79 |
| **Other** | $22,372.07 | $447.45 |
| Total for MAJOR GROUP 54 | $153,161.17 | $3,063.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,968.48 | $39.37 |
| Total for MAJOR GROUP 55 | $1,968.48 | $39.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1.17 | $0.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $349.67 | $6.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,519.90 | $50.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $4,854.72 | $97.10 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $14,908.52 | $298.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $21,192.60 | $423.85 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $868.85 | $17.38 |
| **5961** Catalog and Mail-Order Houses | $4,100.74 | $82.02 |
| **5963** Direct Selling Establishments | $5,642.36 | $112.85 |
| **5999** Miscellaneous Retail Stores, NEC | $9,846.33 | $196.93 |
| **Other** | $14,400.60 | $288.01 |
| Total for MAJOR GROUP 59 | $34,858.88 | $697.19 |
| Total for DIVISION G | $227,228.32 | $4,544.59 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,059.60 | $21.19 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## Waubay - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,495.97 | $29.92 |
| Total for MAJOR GROUP 72 | $1,495.97 | $29.92 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,454.24 | $29.09 |
| **7389** Miscellaneous Business Services | $939.09 | $18.79 |
| **Other** | $853.62 | $17.07 |
| Total for MAJOR GROUP 73 | $3,246.95 | $64.95 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $805.17 | $16.10 |
| Total for MAJOR GROUP 78 | $805.17 | $16.10 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,883.55 | $37.67 |
| Total for MAJOR GROUP 87 | $1,883.55 | $37.67 |
| Total for DIVISION I | $34,771.52 | $695.43 |

## Waubay - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,586.59 | $571.73 |
| C | Construction | $17,511.40 | $350.23 |
| D | Manufacturing | $4,849.95 | $97.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $94,478.97 | $1,889.57 |
| F | Wholesale Trade | $10,607.29 | $212.16 |
| G | Retail Trade | $227,228.32 | $4,544.59 |
| H | Finance, Insurance, And Real Estate | $1,059.60 | $21.19 |
| I | Services | $34,771.52 | $695.43 |
| | Total for Waubay - General | $419,093.64 | $8,381.90 |

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

### Returns Filed: September 2011

### Waubay Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,586.59 | $571.73 |
| C | Construction | $17,511.40 | $350.23 |
| D | Manufacturing | $4,849.95 | $97.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $94,478.97 | $1,889.57 |
| F | Wholesale Trade | $10,607.29 | $212.16 |
| G | Retail Trade | $227,228.32 | $4,544.59 |
| H | Finance, Insurance, And Real Estate | $1,059.60 | $21.19 |
| I | Services | $34,771.52 | $695.43 |
| | Total for Waubay | $419,093.64 | $8,381.90 |

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.

## Webster - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,266.97 | $85.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,773.48 | $95.47 |
| Total for DIVISION A | $4,773.48 | $95.47 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $21,150.23 | $423.01 |
| **Other** | $21,434.84 | $428.70 |
| Total for MAJOR GROUP 17 | $42,585.07 | $851.71 |
| Total for DIVISION C | $75,111.47 | $1,502.24 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,713.86 | $34.28 |
| Total for MAJOR GROUP 20 | $1,713.86 | $34.28 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,756.34 | $175.13 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $502.92 | $10.06 |
| **2752** Commercial Printing, Lithographic | $3,895.25 | $77.90 |
| **2759** Commercial Printing, NEC | $2,476.96 | $49.54 |
| **Other** | $3,479.85 | $69.60 |
| Total for MAJOR GROUP 27 | $19,111.32 | $382.23 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,341.10 | $126.82 |
| Total for MAJOR GROUP 28 | $6,341.10 | $126.82 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $8,046.68 | $160.94 |
| Total for MAJOR GROUP 36 | $8,046.68 | $160.94 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $3,115.36 | $62.31 |
| Total for MAJOR GROUP 37 | $3,115.36 | $62.31 |
| Total for DIVISION D | $133,787.46 | $2,675.77 |
| **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 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,919.16 | $158.39 |
| Total for MAJOR GROUP 42 | $7,919.16 | $158.39 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $67,335.56 | $1,346.71 |
| **4813** Telephone Communications, Except Radiotelephone | $91,048.00 | $1,820.96 |
| **4841** Cable and Other Pay Television Services | $48,797.33 | $975.95 |
| **4899** Communications Services, NEC | $2,960.65 | $59.21 |
| Total for MAJOR GROUP 48 | $210,141.54 | $4,202.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $194,892.63 | $3,897.84 |
| Total for MAJOR GROUP 49 | $194,892.63 | $3,897.84 |
| Total for DIVISION E | $461,784.83 | $9,235.69 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,196.49 | $23.93 |
| **5023** Homefurnishings | $1,322.16 | $26.44 |
| **5044** Office Equipment | $4,825.90 | $96.51 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,619.83 | $52.40 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,874.33 | $57.49 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $24,338.99 | $486.78 |
| **5074** Plumbing and Heating Equipment and Supplies | $22,397.63 | $447.95 |
| **5085** Industrial Supplies | $6,081.21 | $121.63 |
| **5087** Service Establishment Equipment and Supplies | $1,938.50 | $38.77 |
| **Other** | $24,618.76 | $492.38 |
| Total for MAJOR GROUP 50 | $92,213.80 | $1,844.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,276.98 | $85.54 |
| **5149** Groceries and Related Products, NEC | $955.50 | $19.11 |
| **Other** | $47,212.46 | $944.25 |
| Total for MAJOR GROUP 51 | $52,444.94 | $1,048.90 |
| Total for DIVISION F | $144,658.74 | $2,893.18 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $55,065.64 | $1,101.31 |
| **5251** Hardware Stores | $77,492.15 | $1,549.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $132,580.95 | $2,651.61 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $355,765.98 | $7,115.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $356,144.83 | $7,122.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $488,985.49 | $9,779.70 |
| **5499** Miscellaneous Food Stores | $3,976.87 | $79.55 |
| Total for MAJOR GROUP 54 | $492,962.36 | $9,859.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $127,967.92 | $2,559.35 |
| **5531** Auto and Home Supply Stores | $89,303.56 | $1,786.08 |
| **5541** Gasoline Service Station | $69,496.99 | $1,389.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $314,587.47 | $6,291.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,083.11 | $41.67 |
| **5651** Family Clothing Stores | $2,174.48 | $43.50 |
| **5661** Shoe Stores | $202.92 | $4.06 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5699** Miscellaneous Apparel and Accessory Stores | ($307.75) | ($6.15) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,609.26 | $92.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $29,019.12 | $580.38 |
| **5722** Household Appliance Stores | $213.99 | $4.28 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,508.32 | $30.17 |
| **5734** Computer and Computer Software Stores | $3,828.46 | $76.57 |
| **Other** | $9,892.37 | $197.85 |
| Total for MAJOR GROUP 57 | $44,462.26 | $889.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $194,049.88 | $3,880.99 |
| **5813** Drinking Places | $163,652.53 | $3,273.05 |
| Total for MAJOR GROUP 58 | $357,702.41 | $7,154.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $40,070.19 | $801.40 |
| **5943** Stationery Stores | $32,532.07 | $650.64 |
| **5945** Hobby, Toy, and Game Stores | $4,808.11 | $96.16 |
| **5961** Catalog and Mail-Order Houses | $13,835.64 | $276.72 |
| **5962** Automatic Merchandise Machine Operators | $2,847.56 | $56.96 |
| **5963** Direct Selling Establishments | $10,542.74 | $210.85 |
| **5999** Miscellaneous Retail Stores, NEC | $142,912.71 | $2,858.25 |
| **Other** | $96,782.12 | $1,935.66 |
| Total for MAJOR GROUP 59 | $344,331.14 | $6,886.64 |
| Total for DIVISION G | $2,047,380.68 | $40,947.65 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,083.03 | $21.66 |
| Total for MAJOR GROUP 60 | $1,083.03 | $21.66 |
| 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 | | |
| **6541** Title Abstract Offices | $9,535.53 | $190.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $25,735.53 | $514.71 |
| Total for DIVISION H | $27,253.01 | $545.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $28,926.18 | $578.52 |
| Total for MAJOR GROUP 70 | $28,926.18 | $578.52 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $8,679.58 | $173.59 |
| **7299** Miscellaneous Personal Services, NEC | $3,209.35 | $64.19 |
| **Other** | $80,877.79 | $1,617.56 |
| Total for MAJOR GROUP 72 | $92,766.72 | $1,855.34 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $752.50 | $15.05 |
| **7342** Disinfecting and Pest Control Services | $1,868.58 | $37.37 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,765.64 | $75.31 |
| **7359** Equipment Rental and Leasing, NEC | $4,457.20 | $89.15 |
| **7371** Computer Programming Services | $7,843.43 | $156.87 |
| **7372** Prepackaged Software | $1,893.35 | $37.87 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7379** Computer Related Services, NEC | $3,195.83 | $63.92 |
| **7389** Miscellaneous Business Services | $3,920.87 | $78.42 |
| **Other** | $6,285.44 | $125.71 |
| Total for MAJOR GROUP 73 | $33,982.84 | $679.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $56,677.10 | $1,133.54 |
| **7538** General Automotive Repair Shops | $57,134.74 | $1,142.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $114,685.67 | $2,293.71 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $16,547.64 | $330.95 |
| **Other** | $906.14 | $18.13 |
| Total for MAJOR GROUP 76 | $17,453.78 | $349.08 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,847.00 | $56.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $7,358.71 | $147.17 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $46,187.83 | $923.76 |
| Total for MAJOR GROUP 79 | $46,187.83 | $923.76 |
| 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 | $59,022.91 | $1,180.47 |
| Total for MAJOR GROUP 81 | $59,022.91 | $1,180.47 |
| 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** | $341.00 | $6.82 |
| Total for MAJOR GROUP 86 | $341.00 | $6.82 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $12,600.06 | $252.00 |
| **8742** Management Consulting Services | $1,870.50 | $37.41 |
| **Other** | $11,131.49 | $222.63 |
| Total for MAJOR GROUP 87 | $25,602.05 | $512.04 |
| Total for DIVISION I | $429,595.16 | $8,591.93 |

## Webster - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,773.48 | $95.47 |
| C | Construction | $75,111.47 | $1,502.24 |
| D | Manufacturing | $133,787.46 | $2,675.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $461,784.83 | $9,235.69 |
| F | Wholesale Trade | $144,658.74 | $2,893.18 |
| G | Retail Trade | $2,047,380.68 | $40,947.65 |
| H | Finance, Insurance, And Real Estate | $27,253.01 | $545.06 |
| I | Services | $429,595.16 | $8,591.93 |
| | Total for Webster - General | $3,324,344.83 | $66,486.99 |

## Webster - Gross Receipts

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

## Webster - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** *continued...* | | |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $57,223.57 | $572.24 |
| Total for MAJOR GROUP 54 | $57,223.57 | $572.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $193,818.67 | $1,938.19 |
| **5813** Drinking Places | $150,051.53 | $1,500.51 |
| Total for MAJOR GROUP 58 | $343,870.20 | $3,438.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $474,639.42 | $4,746.40 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $28,926.18 | $289.26 |
| Total for MAJOR GROUP 70 | $28,926.18 | $289.26 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $39,740.54 | $397.40 |
| Total for MAJOR GROUP 79 | $39,740.54 | $397.40 |
| Total for DIVISION I | $74,433.43 | $744.33 |

## Webster - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $474,639.42 | $4,746.40 |
| I | Services | $74,433.43 | $744.33 |
| | Other | $422.90 | $4.23 |
| | Total for Webster - Gross Receipts | $549,495.75 | $5,494.96 |

## Webster Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,773.48 | $95.47 |
| C | Construction | $75,111.47 | $1,502.24 |
| D | Manufacturing | $133,787.46 | $2,675.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $461,784.83 | $9,235.69 |
| F | Wholesale Trade | $144,658.74 | $2,893.18 |
| G | Retail Trade | $2,522,020.10 | $45,694.05 |
| H | Finance, Insurance, And Real Estate | $27,253.01 | $545.06 |
| I | Services | $504,028.59 | $9,336.26 |
| | Other | $422.90 | $4.23 |
| | Total for Webster | $3,873,840.58 | $71,981.95 |

| 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.

## Wentworth - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $992.10 | $19.84 |
| **Other** | $22,703.09 | $454.07 |
| Total for MAJOR GROUP 17 | $23,695.19 | $473.91 |
| Total for DIVISION C | $23,695.19 | $473.91 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $3,326.56 | $66.53 |
| Total for MAJOR GROUP 27 | $3,326.56 | $66.53 |
| 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 | $6,290.56 | $125.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,500.72 | $310.01 |
| **4813** Telephone Communications, Except Radiotelephone | $7,720.80 | $154.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $28,239.52 | $564.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $10,145.33 | $202.91 |
| Total for MAJOR GROUP 49 | $10,145.33 | $202.91 |
| Total for DIVISION E | $38,470.06 | $769.41 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,006.99 | $20.14 |
| **5049** Professional Equipment and Supplies, NEC | $51,216.80 | $1,024.34 |
| **Other** | $777.75 | $15.56 |
| Total for MAJOR GROUP 50 | $53,001.54 | $1,060.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $440.37 | $8.81 |
| **Other** | $1,596.41 | $31.92 |
| Total for MAJOR GROUP 51 | $2,036.78 | $40.73 |
| Total for DIVISION F | $55,038.32 | $1,100.77 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | ($39,750.82) | ($795.02) |
| **Other** | $2,526.29 | $50.53 |
| Total for MAJOR GROUP 52 | ($37,224.53) | ($744.49) |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

## Wentworth - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,181.81 | $43.63 |
| Total for MAJOR GROUP 54 | $2,181.81 | $43.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $8,185.51 | $163.71 |
| Total for MAJOR GROUP 55 | $8,185.51 | $163.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $277.90 | $5.56 |
| **5651** Family Clothing Stores | $367.31 | $7.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $885.21 | $17.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $16,221.91 | $324.44 |
| Total for MAJOR GROUP 57 | $16,221.91 | $324.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $13,322.98 | $266.46 |
| Total for MAJOR GROUP 58 | $13,322.98 | $266.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $1,016.60 | $20.33 |
| **5961** Catalog and Mail-Order Houses | $2,754.82 | $55.09 |
| **5963** Direct Selling Establishments | $4,249.19 | $84.99 |
| **5999** Miscellaneous Retail Stores, NEC | $19,617.60 | $392.35 |
| **Other** | $238.45 | $4.77 |
| Total for MAJOR GROUP 59 | $27,876.66 | $557.53 |
| Total for DIVISION G | $32,405.15 | $648.09 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **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 | $319.96 | $6.40 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,376.98 | $27.54 |
| Total for MAJOR GROUP 72 | $1,376.98 | $27.54 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $131.76 | $2.64 |
| **7372** Prepackaged Software | $10,202.05 | $204.04 |
| **7382** Security Systems Services | $1,376.75 | $27.54 |
| **7389** Miscellaneous Business Services | $865.15 | $17.30 |
| **Other** | $738.59 | $14.77 |
| Total for MAJOR GROUP 73 | $13,314.30 | $266.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |

## Wentworth - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | $1,533.90 | $30.68 |
| | | Total for MAJOR GROUP 79 | $1,533.90 | $30.68 |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $12,004.00 | $240.08 |
| | | Total for MAJOR GROUP 87 | $12,004.00 | $240.08 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $52,642.00 | $1,052.85 |

## Wentworth - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $23,695.19 | $473.91 |
| D | Manufacturing | $6,290.56 | $125.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $38,470.06 | $769.41 |
| F | Wholesale Trade | $55,038.32 | $1,100.77 |
| G | Retail Trade | $32,405.15 | $648.09 |
| H | Finance, Insurance, And Real Estate | $319.96 | $6.40 |
| I | Services | $52,642.00 | $1,052.85 |
| | Other | $482.33 | $9.65 |
| | Total for Wentworth - General | $209,343.57 | $4,186.89 |

## Wentworth Recap

| | | | |
|---|---|---|---|
| C | Construction | $23,695.19 | $473.91 |
| D | Manufacturing | $6,290.56 | $125.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $38,470.06 | $769.41 |
| F | Wholesale Trade | $55,038.32 | $1,100.77 |
| G | Retail Trade | $32,405.15 | $648.09 |
| H | Finance, Insurance, And Real Estate | $319.96 | $6.40 |
| I | Services | $52,642.00 | $1,052.85 |
| | Other | $482.33 | $9.65 |
| | Total for Wentworth | $209,343.57 | $4,186.89 |

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.

## Wessington - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,202.00 | $12.02 |
| **Other** | $436.10 | $4.36 |
| Total for MAJOR GROUP 27 | $1,638.10 | $16.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $2,882.65 | $28.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,597.00 | $55.97 |
| **4813** Telephone Communications, Except Radiotelephone | $9,520.78 | $95.20 |
| **4841** Cable and Other Pay Television Services | $4,327.00 | $43.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $19,476.78 | $194.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $19,142.62 | $191.43 |
| Total for MAJOR GROUP 49 | $19,142.62 | $191.43 |
| Total for DIVISION E | $43,529.27 | $435.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $204.40 | $2.04 |
| Total for MAJOR GROUP 50 | $204.40 | $2.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,721.37 | $27.22 |
| Total for MAJOR GROUP 51 | $2,721.37 | $27.22 |
| Total for DIVISION F | $2,925.77 | $29.26 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

## Wessington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,184.13 | $11.84 |
| Total for MAJOR GROUP 53 | $1,184.13 | $11.84 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $16,627.60 | $166.28 |
| Total for MAJOR GROUP 54 | $16,627.60 | $166.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,762.55 | $17.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $155,742.58 | $1,557.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $290.19 | $2.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $442.20 | $4.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,166.37 | $11.66 |
| Total for MAJOR GROUP 57 | $1,166.37 | $11.66 |
| 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 | $3,017.36 | $30.17 |
| **5961** Catalog and Mail-Order Houses | $808.81 | $8.08 |
| **5963** Direct Selling Establishments | $3,057.72 | $30.58 |
| **5999** Miscellaneous Retail Stores, NEC | $2,905.80 | $29.06 |
| **Other** | $1,053.25 | $10.54 |
| Total for MAJOR GROUP 59 | $10,842.94 | $108.43 |
| Total for DIVISION G | $278,758.45 | $2,787.57 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $841.40 | $8.41 |
| Total for MAJOR GROUP 72 | $841.40 | $8.41 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $698.00 | $6.98 |
| **7374** Computer Processing and Data Preparation and Processing Services | $402.00 | $4.02 |
| **7389** Miscellaneous Business Services | $2,222.37 | $22.22 |
| **Other** | $825.57 | $8.26 |
| Total for MAJOR GROUP 73 | $4,147.94 | $41.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

## Wessington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,141.40 | $51.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $5,506.40 | $55.06 |
| Total for DIVISION I | $53,910.33 | $539.10 |

## Wessington - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,882.65 | $28.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $43,529.27 | $435.29 |
| F | Wholesale Trade | $2,925.77 | $29.26 |
| G | Retail Trade | $278,758.45 | $2,787.57 |
| I | Services | $53,910.33 | $539.10 |
| | Other | $365.32 | $3.65 |
| | Total for Wessington - General | $382,371.79 | $3,823.70 |

## Wessington Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,882.65 | $28.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $43,529.27 | $435.29 |
| F | Wholesale Trade | $2,925.77 | $29.26 |
| G | Retail Trade | $278,758.45 | $2,787.57 |
| I | Services | $53,910.33 | $539.10 |
| | Other | $365.32 | $3.65 |
| | Total for Wessington | $382,371.79 | $3,823.70 |

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.

## 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 | | |
| **Other** | $56,100.98 | $1,122.02 |
| Total for MAJOR GROUP 07 | $56,100.98 | $1,122.02 |
| Total for DIVISION A | $56,100.98 | $1,122.02 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $8,566.97 | $171.35 |
| **Other** | $7,792.00 | $155.84 |
| Total for MAJOR GROUP 17 | $16,358.97 | $327.19 |
| Total for DIVISION C | $16,358.97 | $327.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,547.50 | $30.95 |
| Total for MAJOR GROUP 20 | $1,547.50 | $30.95 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,102.34 | $62.05 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $405.00 | $8.10 |
| **2731** Books: Publishing, or Publishing and Printing | $403.69 | $8.07 |
| **Other** | $328.54 | $6.57 |
| Total for MAJOR GROUP 27 | $4,239.57 | $84.79 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $49,513.40 | $990.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,970.28 | $79.41 |
| Total for MAJOR GROUP 42 | $3,970.28 | $79.41 |
| 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 | $35,878.87 | $717.58 |
| **4813** Telephone Communications, Except Radiotelephone | $34,719.55 | $694.39 |
| **4841** Cable and Other Pay Television Services | $23,876.50 | $477.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $94,598.16 | $1,891.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $76,770.19 | $1,535.40 |
| Total for MAJOR GROUP 49 | $76,770.19 | $1,535.40 |
| Total for DIVISION E | $175,599.67 | $3,512.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,124.97 | $22.49 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,579.50 | $71.59 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,121.50 | $82.43 |
| **5074** Plumbing and Heating Equipment and Supplies | $29,261.19 | $585.22 |
| **5084** Industrial Machinery and Equipment | $21,464.82 | $429.30 |
| **Other** | $10,768.80 | $215.38 |
| Total for MAJOR GROUP 50 | $70,320.78 | $1,406.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $596.70 | $11.93 |
| **5191** Farm Supplies | $180,909.71 | $3,618.19 |
| **Other** | $17,815.91 | $356.32 |
| Total for MAJOR GROUP 51 | $199,322.32 | $3,986.44 |
| Total for DIVISION F | $269,643.10 | $5,392.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $20,553.69 | $411.06 |
| **5251** Hardware Stores | $25,551.14 | $511.03 |
| Total for MAJOR GROUP 52 | $46,104.83 | $922.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,991.10 | $79.82 |
| Total for MAJOR GROUP 53 | $3,991.10 | $79.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $268,304.68 | $5,366.09 |
| **5499** Miscellaneous Food Stores | $668.21 | $13.36 |
| **Other** | $9,186.45 | $183.73 |
| Total for MAJOR GROUP 54 | $278,159.34 | $5,563.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $12,001.22 | $240.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $164,737.71 | $3,294.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $258.00 | $5.16 |
| **5651** Family Clothing Stores | $903.22 | $18.06 |
| **Other** | $343.89 | $6.88 |
| Total for MAJOR GROUP 56 | $1,505.11 | $30.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5712** Furniture Stores | $6,010.22 | $120.20 |
| **5734** Computer and Computer Software Stores | $83.34 | $1.67 |
| **Other** | $8,182.60 | $163.65 |
| Total for MAJOR GROUP 57 | $14,276.16 | $285.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $100,444.50 | $2,008.89 |
| Total for MAJOR GROUP 58 | $100,444.50 | $2,008.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $1,042.76 | $20.85 |
| **5943** Stationery Stores | $12,922.12 | $258.44 |
| **5961** Catalog and Mail-Order Houses | $3,367.83 | $67.35 |
| **5963** Direct Selling Establishments | $8,654.07 | $173.09 |
| **5999** Miscellaneous Retail Stores, NEC | $11,180.61 | $223.61 |
| **Other** | $33,179.16 | $663.58 |
| Total for MAJOR GROUP 59 | $70,346.55 | $1,406.92 |
| Total for DIVISION G | $679,565.30 | $13,591.27 |
| **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: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $86,545.86 | $1,730.92 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $32,736.31 | $654.73 |
| Total for MAJOR GROUP 72 | $32,736.31 | $654.73 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $98.67 | $1.97 |
| **7359** Equipment Rental and Leasing, NEC | $1,605.09 | $32.11 |
| **7372** Prepackaged Software | $1,035.40 | $20.71 |
| **7374** Computer Processing and Data Preparation and Processing Services | $226.00 | $4.52 |
| **7379** Computer Related Services, NEC | $5,560.83 | $111.22 |
| **7389** Miscellaneous Business Services | $39,034.60 | $780.69 |
| **Other** | $2,448.10 | $48.95 |
| Total for MAJOR GROUP 73 | $50,008.69 | $1,000.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $62,283.18 | $1,245.66 |
| **Other** | $20,594.69 | $411.90 |
| Total for MAJOR GROUP 75 | $82,877.87 | $1,657.56 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,620.48 | $52.41 |
| **Other** | $44,771.38 | $895.42 |
| Total for MAJOR GROUP 76 | $47,391.86 | $947.83 |
| 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 | | |

## Wessington Springs - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **Other** | | $13,264.80 | $265.30 |
| | Total for MAJOR GROUP 79 | $13,264.80 | $265.30 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **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 | | $5,638.83 | $112.78 |
| **8742** Management Consulting Services | | $1,982.34 | $39.65 |
| **Other** | | $10,682.01 | $213.64 |
| | Total for MAJOR GROUP 87 | $18,303.18 | $366.07 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $271,610.31 | $5,432.22 |

## Wessington Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $56,100.98 | $1,122.02 |
| C | Construction | $16,358.97 | $327.19 |
| D | Manufacturing | $49,513.40 | $990.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $175,599.67 | $3,512.00 |
| F | Wholesale Trade | $269,643.10 | $5,392.85 |
| G | Retail Trade | $679,565.30 | $13,591.27 |
| H | Finance, Insurance, And Real Estate | $86,545.86 | $1,730.92 |
| I | Services | $271,610.31 | $5,432.22 |
| | Other | $320.16 | $6.40 |
| | Total for Wessington Springs - General | $1,605,257.75 | $32,105.15 |

## Wessington Springs Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $56,100.98 | $1,122.02 |
| C | Construction | $16,358.97 | $327.19 |
| D | Manufacturing | $49,513.40 | $990.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $175,599.67 | $3,512.00 |
| F | Wholesale Trade | $269,643.10 | $5,392.85 |
| G | Retail Trade | $679,565.30 | $13,591.27 |
| H | Finance, Insurance, And Real Estate | $86,545.86 | $1,730.92 |
| I | Services | $271,610.31 | $5,432.22 |
| | Other | $320.16 | $6.40 |
| | Total for Wessington Springs | $1,605,257.75 | $32,105.15 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## White - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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** | $7,241.95 | $144.84 |
| Total for MAJOR GROUP 17 | $7,241.95 | $144.84 |
| Total for DIVISION C | $13,768.76 | $275.38 |
| **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 | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,050.69 | $21.02 |
| **Other** | $1,379.35 | $27.59 |
| Total for MAJOR GROUP 27 | $2,430.04 | $48.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $848.37 | $16.97 |
| Total for MAJOR GROUP 28 | $848.37 | $16.97 |
| 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $14,518.89 | $290.38 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $22,745.78 | $454.92 |
| **4813** Telephone Communications, Except Radiotelephone | $25,256.87 | $505.13 |
| **Other** | $989.95 | $19.80 |
| Total for MAJOR GROUP 48 | $48,992.60 | $979.85 |
| 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 | $92,693.73 | $1,853.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $5,030.17 | $100.60 |
| **Other** | $55,665.32 | $1,113.31 |
| Total for MAJOR GROUP 50 | $60,695.49 | $1,213.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $28,890.03 | $577.80 |

## White - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $28,890.03 | $577.80 |
| Total for DIVISION F | $89,585.52 | $1,791.71 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $36,199.53 | $723.99 |
| **Other** | $2,056.25 | $41.13 |
| Total for MAJOR GROUP 52 | $38,255.78 | $765.12 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $657.24 | $13.15 |
| Total for MAJOR GROUP 53 | $657.24 | $13.15 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $854.68 | $17.09 |
| Total for MAJOR GROUP 54 | $854.68 | $17.09 |
| MAJOR 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 | $720.59 | $14.41 |
| **Other** | $466.00 | $9.32 |
| Total for MAJOR GROUP 56 | $1,186.59 | $23.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $220.22 | $4.40 |
| **Other** | $3,142.62 | $62.86 |
| Total for MAJOR GROUP 57 | $3,362.84 | $67.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $14,971.96 | $299.45 |
| **5963** Direct Selling Establishments | $4,804.84 | $96.09 |
| **5999** Miscellaneous Retail Stores, NEC | $3,285.23 | $65.71 |
| **Other** | $2,640.41 | $52.81 |
| Total for MAJOR GROUP 59 | $25,702.44 | $514.06 |
| Total for DIVISION G | $92,079.84 | $1,841.62 |
| **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** | 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 | $5,460.70 | $109.22 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $6,428.37 | $128.57 |
| Total for MAJOR GROUP 72 | $6,428.37 | $128.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $562.00 | $11.24 |

## White - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7389** Miscellaneous Business Services | $1,668.75 | $33.37 |
| **Other** | $13,187.06 | $263.73 |
| Total for MAJOR GROUP 73 | $15,417.81 | $308.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $13,530.20 | $270.61 |
| Total for MAJOR GROUP 75 | $13,530.20 | $270.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,825.41 | $36.51 |
| Total for MAJOR GROUP 76 | $1,825.41 | $36.51 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,151.67 | $23.03 |
| Total for MAJOR GROUP 78 | $1,151.67 | $23.03 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,740.00 | $34.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,852.00 | $37.04 |
| Total for DIVISION I | $64,768.06 | $1,295.36 |

## White - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $13,768.76 | $275.38 |
| D | Manufacturing | $14,518.89 | $290.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $92,693.73 | $1,853.87 |
| F | Wholesale Trade | $89,585.52 | $1,791.71 |
| G | Retail Trade | $92,079.84 | $1,841.62 |
| H | Finance, Insurance, And Real Estate | $5,460.70 | $109.22 |
| I | Services | $64,768.06 | $1,295.36 |
| | Other | $31,708.80 | $634.18 |
| | Total for White - General | $404,584.30 | $8,091.72 |

## White Recap

| | | | |
|---|---|---|---|
| C | Construction | $13,768.76 | $275.38 |
| D | Manufacturing | $14,518.89 | $290.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $92,693.73 | $1,853.87 |
| F | Wholesale Trade | $89,585.52 | $1,791.71 |
| G | Retail Trade | $92,079.84 | $1,841.62 |
| H | Finance, Insurance, And Real Estate | $5,460.70 | $109.22 |
| I | Services | $64,768.06 | $1,295.36 |
| | Other | $31,708.80 | $634.18 |
| | Total for White | $404,584.30 | $8,091.72 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## White Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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** | $1,054.22 | $21.09 |
| Total for MAJOR GROUP 17 | $1,054.22 | $21.09 |
| Total for DIVISION C | $1,054.22 | $21.09 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $853.11 | $17.07 |
| **2731** Books: Publishing, or Publishing and Printing | $90.35 | $1.81 |
| **2752** Commercial Printing, Lithographic | $1,138.06 | $22.76 |
| **2759** Commercial Printing, NEC | $491.16 | $9.82 |
| **Other** | $125.37 | $2.51 |
| Total for MAJOR GROUP 27 | $2,698.05 | $53.97 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $8,522.65 | $170.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $15,920.34 | $318.41 |
| **Other** | $14,002.00 | $280.04 |
| Total for MAJOR GROUP 48 | $29,922.34 | $598.45 |
| 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 | $59,675.15 | $1,193.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $69,527.81 | $1,390.56 |
| Total for MAJOR GROUP 50 | $69,527.81 | $1,390.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,908.37 | $38.17 |

## White Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5191** Farm Supplies | $142,656.92 | $2,853.14 |
| **Other** | $4,000.42 | $80.02 |
| Total for MAJOR GROUP 51 | $148,565.71 | $2,971.33 |
| Total for DIVISION F | $218,093.52 | $4,361.89 |
| **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** | $775.68 | $15.52 |
| Total for MAJOR GROUP 53 | $775.68 | $15.52 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $60,239.84 | $1,204.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $60,505.57 | $1,210.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | ($2.84) | ($0.06) |
| **Other** | $380.94 | $7.62 |
| Total for MAJOR GROUP 56 | $378.10 | $7.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $174.50 | $3.49 |
| Total for MAJOR GROUP 57 | $174.50 | $3.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,432.11 | $28.65 |
| **5963** Direct Selling Establishments | $1,551.48 | $31.03 |
| **5999** Miscellaneous Retail Stores, NEC | $3,388.96 | $67.79 |
| **Other** | $727.04 | $14.53 |
| Total for MAJOR GROUP 59 | $7,099.59 | $142.00 |
| Total for DIVISION G | $76,879.23 | $1,537.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| 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 | $377.79 | $7.56 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $6,190.17 | $123.81 |
| Total for MAJOR GROUP 72 | $6,190.17 | $123.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $1,282.61 | $25.65 |
| **Other** | $927.60 | $18.55 |
| Total for MAJOR GROUP 73 | $2,210.21 | $44.20 |

## White Lake - 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: | 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** | | | $397.93 | $7.96 |
| | | Total for MAJOR GROUP 87 | $397.93 | $7.96 |
| | | Total for DIVISION I | $29,010.57 | $580.21 |

## White Lake - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,054.22 | $21.09 |
| D | Manufacturing | $8,522.65 | $170.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $59,675.15 | $1,193.50 |
| F | Wholesale Trade | $218,093.52 | $4,361.89 |
| G | Retail Trade | $76,879.23 | $1,537.58 |
| H | Finance, Insurance, And Real Estate | $377.79 | $7.56 |
| I | Services | $29,010.57 | $580.21 |
| | Other | $151.18 | $3.02 |
| | Total for White Lake - General | $393,764.31 | $7,875.30 |

## White Lake - Gross Receipts

| | | | | |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $14,231.08 | $142.30 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |

**White Lake - Gross Receipts** ***continued...***

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

## White Lake - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $14,231.08 | $142.30 |
| | Other | $5,712.44 | $57.12 |
| | Total for White Lake - Gross Receipts | $19,943.52 | $199.42 |

## White Lake Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,054.22 | $21.09 |
| D | Manufacturing | $8,522.65 | $170.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $59,675.15 | $1,193.50 |
| F | Wholesale Trade | $218,093.52 | $4,361.89 |
| G | Retail Trade | $91,110.31 | $1,679.88 |
| H | Finance, Insurance, And Real Estate | $377.79 | $7.56 |
| I | Services | $29,010.57 | $580.21 |
| | Other | $5,863.62 | $60.14 |
| | Total for White Lake | $413,707.83 | $8,074.72 |

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.

## White River - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $448.96 | $8.98 |
| Total for MAJOR GROUP 17 | $448.96 | $8.98 |
| Total for DIVISION C | $448.96 | $8.98 |
| **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 | | |
| **Other** | $3,842.50 | $76.85 |
| Total for MAJOR GROUP 27 | $3,842.50 | $76.85 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $9,187.46 | $183.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $58,752.15 | $1,175.04 |
| **4813** Telephone Communications, Except Radiotelephone | $27,137.42 | $542.75 |
| **Other** | $2,762.50 | $55.25 |
| Total for MAJOR GROUP 48 | $88,652.07 | $1,773.04 |
| 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 | $129,366.57 | $2,587.33 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $690.04 | $13.80 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,087.93 | $21.76 |
| **5084** Industrial Machinery and Equipment | $6,756.42 | $135.13 |
| **Other** | $3,791.91 | $75.84 |
| Total for MAJOR GROUP 50 | $12,326.30 | $246.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,129.54 | $82.59 |
| **Other** | $2,433.24 | $48.67 |
| Total for MAJOR GROUP 51 | $6,562.78 | $131.26 |
| Total for DIVISION F | $18,889.08 | $377.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,064.20 | $21.28 |
| Total for MAJOR GROUP 52 | $1,064.20 | $21.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |

## White River - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5411** Grocery Stores | $230,073.11 | $4,601.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $230,119.10 | $4,602.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $97,476.10 | $1,949.52 |
| Total for MAJOR GROUP 55 | $97,476.10 | $1,949.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $340.13 | $6.81 |
| **Other** | $133.99 | $2.68 |
| Total for MAJOR GROUP 56 | $474.12 | $9.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,124.56 | $42.49 |
| Total for MAJOR GROUP 57 | $2,124.56 | $42.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,537.14 | $50.75 |
| **5963** Direct Selling Establishments | $2,788.97 | $55.78 |
| **5999** Miscellaneous Retail Stores, NEC | $6,244.19 | $124.89 |
| **Other** | $101,686.29 | $2,033.73 |
| Total for MAJOR GROUP 59 | $113,256.59 | $2,265.15 |
| Total for DIVISION G | $483,881.47 | $9,677.65 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $2,099.58 | $41.99 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $386.86 | $7.74 |
| **7231** Beauty Shops | $3,450.89 | $69.02 |
| **Other** | $247.26 | $4.95 |
| Total for MAJOR GROUP 72 | $4,085.01 | $81.71 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $321.60 | $6.43 |
| **7359** Equipment Rental and Leasing, NEC | $162.00 | $3.24 |
| **7372** Prepackaged Software | $152.50 | $3.05 |
| **7389** Miscellaneous Business Services | $1,710.50 | $34.21 |
| **Other** | $2,252.35 | $45.05 |
| Total for MAJOR GROUP 73 | $4,598.95 | $91.98 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,420.42 | $48.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,649.42 | $52.99 |
| MAJOR GROUP: 78 Motion Pictures | | |

## White River - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| **8111** Legal Services | | | $7,313.90 | $146.28 |
| | | Total for MAJOR GROUP 81 | $7,313.90 | $146.28 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $51,493.44 | $1,029.88 |

## White River - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $448.96 | $8.98 |
| D | Manufacturing | $9,187.46 | $183.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $129,366.57 | $2,587.33 |
| F | Wholesale Trade | $18,889.08 | $377.79 |
| G | Retail Trade | $483,881.47 | $9,677.65 |
| H | Finance, Insurance, And Real Estate | $2,099.58 | $41.99 |
| I | Services | $51,493.44 | $1,029.88 |
| | Total for White River - General | $695,366.56 | $13,907.37 |

## White River Recap

| | | | |
|---|---|---|---|
| C | Construction | $448.96 | $8.98 |
| D | Manufacturing | $9,187.46 | $183.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $129,366.57 | $2,587.33 |
| F | Wholesale Trade | $18,889.08 | $377.79 |
| G | Retail Trade | $483,881.47 | $9,677.65 |
| H | Finance, Insurance, And Real Estate | $2,099.58 | $41.99 |
| I | Services | $51,493.44 | $1,029.88 |
| | Total for White River | $695,366.56 | $13,907.37 |

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.

## Whitewood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,471.42 | $29.43 |
| Total for MAJOR GROUP 07 | $1,471.42 | $29.43 |
| Total for DIVISION A | $1,471.42 | $29.43 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $4,816.52 | $96.33 |
| **Other** | $22,220.61 | $444.40 |
| Total for MAJOR GROUP 17 | $27,037.13 | $540.73 |
| Total for DIVISION C | $28,459.63 | $569.18 |
| **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 | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $66.50 | $1.33 |
| **2731** Books: Publishing, or Publishing and Printing | $183.18 | $3.66 |
| **Other** | $2,369.37 | $47.40 |
| Total for MAJOR GROUP 27 | $2,619.05 | $52.39 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $15,287.98 | $305.78 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,896.75 | $97.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $5,827.11 | $116.55 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,076.62 | $721.54 |
| **4813** Telephone Communications, Except Radiotelephone | $1,984.51 | $39.69 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4841** Cable and Other Pay Television Services | $44,700.99 | $894.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $84,169.67 | $1,683.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $66,993.31 | $1,339.87 |
| Total for MAJOR GROUP 49 | $66,993.31 | $1,339.87 |
| Total for DIVISION E | $156,990.09 | $3,139.82 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,042.51 | $20.85 |
| **5045** Computers and Computer Peripheral Equipment and Software | $900.00 | $18.00 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $9,961.44 | $199.23 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,593.13 | $151.86 |
| **Other** | $42,538.02 | $850.76 |
| Total for MAJOR GROUP 50 | $62,035.10 | $1,240.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $17,240.95 | $344.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | $17,920.95 | $358.42 |
| Total for DIVISION F | $79,956.05 | $1,599.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $101,693.80 | $2,033.89 |
| **5251** Hardware Stores | $2,182.17 | $43.63 |
| Total for MAJOR GROUP 52 | $103,875.97 | $2,077.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,564.21 | $31.29 |
| Total for MAJOR GROUP 53 | $1,564.21 | $31.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $232,494.48 | $4,649.89 |
| **5499** Miscellaneous Food Stores | $957.28 | $19.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $233,500.01 | $4,670.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,181.20 | $23.63 |
| Total for MAJOR GROUP 55 | $1,181.20 | $23.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $821.33 | $16.43 |
| **5651** Family Clothing Stores | $62,475.46 | $1,249.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $63,372.96 | $1,267.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,020.70 | $140.42 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,115.30 | $22.31 |
| **Other** | $9,046.82 | $180.94 |
| Total for MAJOR GROUP 57 | $17,182.82 | $343.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $166,003.81 | $3,320.08 |
| Total for MAJOR GROUP 58 | $166,003.81 | $3,320.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $1,245.07 | $24.91 |
| **5943** Stationery Stores | $600.62 | $12.01 |
| **5961** Catalog and Mail-Order Houses | $5,270.13 | $105.39 |
| **5963** Direct Selling Establishments | $4,734.61 | $94.69 |
| **5999** Miscellaneous Retail Stores, NEC | $54,421.94 | $1,088.44 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $2,623.39 | $52.47 |
| Total for MAJOR GROUP 59 | $68,895.76 | $1,377.91 |
| Total for DIVISION G | $655,576.74 | $13,111.57 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $6,206.00 | $124.12 |
| Total for MAJOR GROUP 65 | $6,206.00 | $124.12 |
| Total for DIVISION H | $7,767.98 | $155.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,861.62 | $37.24 |
| Total for MAJOR GROUP 72 | $1,861.62 | $37.24 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,612.25 | $52.25 |
| **7372** Prepackaged Software | $1,008.05 | $20.16 |
| **7374** Computer Processing and Data Preparation and Processing Services | $368.58 | $7.37 |
| **7389** Miscellaneous Business Services | $2,272.06 | $45.43 |
| **Other** | $3,702.05 | $74.05 |
| Total for MAJOR GROUP 73 | $9,962.99 | $199.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $61,209.64 | $1,224.19 |
| Total for MAJOR GROUP 75 | $61,209.64 | $1,224.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $33,290.26 | $665.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $50,514.26 | $1,010.29 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,442.83 | $48.86 |
| Total for MAJOR GROUP 78 | $2,442.83 | $48.86 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,245.59 | $64.91 |
| **Other** | $10,705.38 | $214.10 |
| Total for MAJOR GROUP 87 | $13,950.97 | $279.01 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $463,753.21 | $9,275.07 |

### Whitewood - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,471.42 | $29.43 |
| C | Construction | $28,459.63 | $569.18 |
| D | Manufacturing | $15,287.98 | $305.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $156,990.09 | $3,139.82 |
| F | Wholesale Trade | $79,956.05 | $1,599.12 |
| G | Retail Trade | $655,576.74 | $13,111.57 |
| H | Finance, Insurance, And Real Estate | $7,767.98 | $155.36 |
| I | Services | $463,753.21 | $9,275.07 |
| | Other | $304.07 | $6.08 |
| | Total for Whitewood - General | $1,409,567.17 | $28,191.41 |

## Whitewood - Gross Receipts

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

| | | |
|---|---|---|
| **Other** | $162,515.11 | $1,625.15 |
| Total for MAJOR GROUP 58 | $162,515.11 | $1,625.15 |
| Total for DIVISION G | $191,847.02 | $1,918.47 |

**DIVISION: I Services**

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

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

### Whitewood - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $191,847.02 | $1,918.47 |
| | Other | $1,155,299.83 | $11,553.02 |
| | Total for Whitewood - Gross Receipts | $1,347,146.85 | $13,471.49 |

### Whitewood Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,471.42 | $29.43 |
| C | Construction | $28,459.63 | $569.18 |
| D | Manufacturing | $15,287.98 | $305.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $156,990.09 | $3,139.82 |
| F | Wholesale Trade | $79,956.05 | $1,599.12 |
| G | Retail Trade | $847,423.76 | $15,030.04 |
| H | Finance, Insurance, And Real Estate | $7,767.98 | $155.36 |
| I | Services | $463,753.21 | $9,275.07 |
| | Other | $1,155,603.90 | $11,559.10 |
| | Total for Whitewood | $2,756,714.02 | $41,662.90 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Willow Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $891.43 | $17.83 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $591.58 | $11.83 |
| **Other** | $880.17 | $17.61 |
| Total for MAJOR GROUP 27 | $1,471.75 | $29.44 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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 | $5,870.25 | $117.41 |
| **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: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,159.20 | $183.18 |
| Total for MAJOR GROUP 42 | $9,159.20 | $183.18 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $16,271.61 | $325.43 |
| **4813** Telephone Communications, Except Radiotelephone | $13,478.17 | $269.56 |
| **Other** | $629.75 | $12.60 |
| Total for MAJOR GROUP 48 | $30,379.53 | $607.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $59,851.04 | $1,197.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,329.79 | $66.60 |
| **5085** Industrial Supplies | $520.98 | $10.42 |
| **Other** | $16,460.32 | $329.21 |
| Total for MAJOR GROUP 50 | $20,311.09 | $406.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $48,981.80 | $979.64 |
| Total for MAJOR GROUP 51 | $48,981.80 | $979.64 |
| Total for DIVISION F | $69,292.89 | $1,385.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,488.62 | $129.77 |
| Total for MAJOR GROUP 52 | $6,488.62 | $129.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |

## Willow Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $343.27 | $6.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,668.59 | $33.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $539.66 | $10.79 |
| Total for MAJOR GROUP 55 | $539.66 | $10.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,177.93 | $23.56 |
| **Other** | $997.42 | $19.95 |
| Total for MAJOR GROUP 56 | $2,175.35 | $43.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,969.71 | $59.39 |
| Total for MAJOR GROUP 57 | $2,969.71 | $59.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $10,983.73 | $219.67 |
| Total for MAJOR GROUP 58 | $10,983.73 | $219.67 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $445.03 | $8.90 |
| **5943** Stationery Stores | $9,259.03 | $185.18 |
| **5961** Catalog and Mail-Order Houses | $868.44 | $17.37 |
| **5963** Direct Selling Establishments | $2,821.95 | $56.44 |
| **5999** Miscellaneous Retail Stores, NEC | $2,526.94 | $50.54 |
| **Other** | $4,371.77 | $87.44 |
| Total for MAJOR GROUP 59 | $20,293.16 | $405.87 |
| Total for DIVISION G | $45,536.75 | $910.74 |
| **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: 72 Personal Services | | |
| **7231** Beauty Shops | $10,726.91 | $214.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $10,816.81 | $216.34 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $663.00 | $13.26 |
| **7374** Computer Processing and Data Preparation and Processing Services | $126.22 | $2.52 |
| **7389** Miscellaneous Business Services | $914.90 | $18.30 |
| **Other** | $467.33 | $9.35 |
| Total for MAJOR GROUP 73 | $2,171.45 | $43.43 |
| 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: 86 Membership Organizations | | |
| **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** | $1,523.00 | $30.46 |
| Total for MAJOR GROUP 87 | $1,523.00 | $30.46 |

**Willow Lake - General** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $22,964.89 | $459.31 |

## Willow Lake - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $891.43 | $17.83 |
| D | Manufacturing | $5,870.25 | $117.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $59,851.04 | $1,197.02 |
| F | Wholesale Trade | $69,292.89 | $1,385.87 |
| G | Retail Trade | $45,536.75 | $910.74 |
| I | Services | $22,964.89 | $459.31 |
| | Other | $31.00 | $0.62 |
| | Total for Willow Lake - General | $204,438.25 | $4,088.80 |

## Willow Lake Recap

| | | | |
|---|---|---|---|
| C | Construction | $891.43 | $17.83 |
| D | Manufacturing | $5,870.25 | $117.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $59,851.04 | $1,197.02 |
| F | Wholesale Trade | $69,292.89 | $1,385.87 |
| G | Retail Trade | $45,536.75 | $910.74 |
| I | Services | $22,964.89 | $459.31 |
| | Other | $31.00 | $0.62 |
| | Total for Willow Lake | $204,438.25 | $4,088.80 |

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.

## 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** | N/A | 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** | $32,712.39 | $654.24 |
| Total for MAJOR GROUP 17 | $32,712.39 | $654.24 |
| Total for DIVISION C | $32,712.39 | $654.24 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,206.66 | $24.13 |
| **2731** Books: Publishing, or Publishing and Printing | $523.34 | $10.47 |
| **Other** | $1,064.10 | $21.28 |
| Total for MAJOR GROUP 27 | $2,794.10 | $55.88 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $3,322.10 | $66.44 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,457.16 | $429.14 |
| **4813** Telephone Communications, Except Radiotelephone | $21,829.39 | $436.59 |
| **4899** Communications Services, NEC | $506.42 | $10.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $48,614.47 | $972.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $27,029.50 | $540.59 |
| Total for MAJOR GROUP 49 | $27,029.50 | $540.59 |
| Total for DIVISION E | $80,681.65 | $1,613.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $346.50 | $6.93 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,993.17 | $219.87 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,392.82 | $107.86 |
| **5085** Industrial Supplies | $1,524.25 | $30.49 |
| **Other** | $6,316.16 | $126.33 |
| Total for MAJOR GROUP 50 | $24,572.90 | $491.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Wilmot - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $21,093.94 | $421.88 |
| Total for MAJOR GROUP 51 | $21,093.94 | $421.88 |
| Total for DIVISION F | $45,666.84 | $913.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $72,662.77 | $1,453.26 |
| **5251** Hardware Stores | $20,791.76 | $415.83 |
| Total for MAJOR GROUP 52 | $93,454.53 | $1,869.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $623.31 | $12.47 |
| Total for MAJOR GROUP 53 | $623.31 | $12.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $40,690.57 | $813.82 |
| **5499** Miscellaneous Food Stores | $958.45 | $19.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $41,677.02 | $833.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $76,502.05 | $1,530.04 |
| Total for MAJOR GROUP 55 | $76,502.05 | $1,530.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $21,855.09 | $437.11 |
| **5651** Family Clothing Stores | $780.04 | $15.60 |
| **Other** | $231.98 | $4.64 |
| Total for MAJOR GROUP 56 | $22,867.11 | $457.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,002.88 | $100.06 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,778.49 | $75.57 |
| **5734** Computer and Computer Software Stores | $456.70 | $9.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $9,676.30 | $193.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $32,952.36 | $659.05 |
| Total for MAJOR GROUP 58 | $32,952.36 | $659.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $190.40 | $3.81 |
| **5943** Stationery Stores | $1,416.03 | $28.33 |
| **5961** Catalog and Mail-Order Houses | $1,496.66 | $29.93 |
| **5963** Direct Selling Establishments | $2,534.95 | $50.69 |
| **5999** Miscellaneous Retail Stores, NEC | $2,800.90 | $56.02 |
| **Other** | $10,986.77 | $219.74 |
| Total for MAJOR GROUP 59 | $19,425.71 | $388.52 |
| Total for DIVISION G | $297,178.39 | $5,943.59 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance 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 | $456.50 | $9.13 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |

## Wilmot - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $3,432.14 | $68.64 |
| Total for MAJOR GROUP 72 | $3,432.14 | $68.64 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $106.11 | $2.12 |
| **7359** Equipment Rental and Leasing, NEC | $7,579.35 | $151.59 |
| **7372** Prepackaged Software | $668.97 | $13.38 |
| **7389** Miscellaneous Business Services | $2,113.36 | $42.27 |
| **Other** | $12,965.63 | $259.31 |
| Total for MAJOR GROUP 73 | $23,433.42 | $468.67 |
| 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 | $4,790.69 | $95.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $6,972.69 | $139.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $5,672.65 | $113.45 |
| Total for MAJOR GROUP 87 | $5,672.65 | $113.45 |
| Total for DIVISION I | $56,012.55 | $1,120.23 |

## Wilmot - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $32,712.39 | $654.24 |
| D | Manufacturing | $3,322.10 | $66.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $80,681.65 | $1,613.63 |
| F | Wholesale Trade | $45,666.84 | $913.36 |
| G | Retail Trade | $297,178.39 | $5,943.59 |
| H | Finance, Insurance, And Real Estate | $456.50 | $9.13 |
| I | Services | $56,012.55 | $1,120.23 |
| | Other | $13,194.50 | $263.89 |
| | Total for Wilmot - General | $529,224.92 | $10,584.51 |

## Wilmot Recap

| | | | |
|---|---|---|---|
| C | Construction | $32,712.39 | $654.24 |
| D | Manufacturing | $3,322.10 | $66.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $80,681.65 | $1,613.63 |
| F | Wholesale Trade | $45,666.84 | $913.36 |
| G | Retail Trade | $297,178.39 | $5,943.59 |
| H | Finance, Insurance, And Real Estate | $456.50 | $9.13 |
| I | Services | $56,012.55 | $1,120.23 |
| | Other | $13,194.50 | $263.89 |
| | Total for Wilmot | $529,224.92 | $10,584.51 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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 | $29,821.32 | $596.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $30,921.32 | $618.43 |
| Total for DIVISION A | $34,490.54 | $689.81 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $10,174.23 | $203.48 |
| Total for MAJOR GROUP 16 | $10,174.23 | $203.48 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,974.44 | $59.48 |
| **1731** Electrical Work | $31,222.37 | $624.45 |
| **Other** | $64,834.84 | $1,296.70 |
| Total for MAJOR GROUP 17 | $99,031.65 | $1,980.63 |
| Total for DIVISION C | $121,435.88 | $2,428.71 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $101,033.29 | $2,020.67 |
| Total for MAJOR GROUP 20 | $101,033.29 | $2,020.67 |
| 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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,141.17 | $162.83 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $183.42 | $3.67 |
| **2731** Books: Publishing, or Publishing and Printing | $184.00 | $3.68 |
| **2741** Miscellaneous Publishing | $757.49 | $15.15 |
| **2752** Commercial Printing, Lithographic | $1,714.91 | $34.30 |
| **2759** Commercial Printing, NEC | $13,043.56 | $260.88 |
| **Other** | $3,616.25 | $72.33 |
| Total for MAJOR GROUP 27 | $27,640.80 | $552.84 |
| 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 | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $1,499.02 | $29.98 |
| **Other** | $9,411.85 | $188.24 |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 35 | $10,910.87 | $218.22 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $42,612.84 | $852.26 |
| Total for MAJOR GROUP 37 | $42,612.84 | $852.26 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $186,170.93 | $3,723.46 |
| **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 | $4,235.45 | $84.71 |
| Total for MAJOR GROUP 42 | $4,235.45 | $84.71 |
| 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 | $128,051.07 | $2,561.03 |
| **4813** Telephone Communications, Except Radiotelephone | $206,758.57 | $4,135.16 |
| **4899** Communications Services, NEC | $7,806.62 | $156.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $351,909.26 | $7,038.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $325,608.91 | $6,512.18 |
| Total for MAJOR GROUP 49 | $325,608.91 | $6,512.18 |
| Total for DIVISION E | $682,448.67 | $13,648.97 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $24,463.06 | $489.26 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,997.43 | $79.95 |
| **5046** Commercial Equipment, NEC | $14,377.54 | $287.56 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,776.84 | $55.55 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $109,161.96 | $2,183.24 |
| **5065** Electronic Parts and Equipment, NEC | $5,268.49 | $105.37 |
| **5074** Plumbing and Heating Equipment and Supplies | $42,764.02 | $860.43 |
| **5084** Industrial Machinery and Equipment | $16,668.00 | $333.36 |
| **5087** Service Establishment Equipment and Supplies | $1,470.45 | $29.41 |
| **Other** | $46,535.00 | $930.71 |
| Total for MAJOR GROUP 50 | $267,482.79 | $5,354.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $12,304.45 | $246.10 |
| **5145** Confectionery | ($15,900.45) | ($318.01) |
| **Other** | $27,753.03 | $555.05 |
| Total for MAJOR GROUP 51 | $24,157.03 | $483.14 |
| Total for DIVISION F | $291,639.82 | $5,837.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $111,245.17 | $2,224.90 |
| **5251** Hardware Stores | $129,828.16 | $2,596.56 |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 52 | $241,073.33 | $4,821.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $206,886.48 | $4,137.72 |
| **5399** Miscellaneous General Merchandise Stores | $688,190.82 | $13,763.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $902,489.30 | $18,049.78 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $848,275.74 | $16,965.52 |
| **5499** Miscellaneous Food Stores | $6,078.21 | $121.57 |
| Total for MAJOR GROUP 54 | $854,353.95 | $17,087.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $172,719.78 | $3,454.40 |
| **5531** Auto and Home Supply Stores | $147,734.61 | $2,954.70 |
| **5541** Gasoline Service Station | $158,903.88 | $3,178.08 |
| **Other** | $15,354.33 | $307.09 |
| Total for MAJOR GROUP 55 | $494,712.60 | $9,894.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $127.45 | $2.55 |
| **5621** Women's Clothing Stores | $3,010.31 | $60.21 |
| **5651** Family Clothing Stores | $4,535.77 | $90.72 |
| **5661** Shoe Stores | $27,136.98 | $542.74 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,128.17 | $22.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $36,221.18 | $724.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $26,527.93 | $530.56 |
| **5713** Floor Coverings Stores | $503.34 | $10.07 |
| **5722** Household Appliance Stores | $53,605.25 | $1,072.10 |
| **5731** Radio, Television, and Consumer Electronics Stores | $35,553.04 | $711.06 |
| **5734** Computer and Computer Software Stores | $10,591.74 | $211.83 |
| **Other** | $4,657.50 | $93.15 |
| Total for MAJOR GROUP 57 | $131,438.80 | $2,628.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $393,826.74 | $7,917.07 |
| **5813** Drinking Places | $62,009.41 | $1,240.19 |
| Total for MAJOR GROUP 58 | $455,836.15 | $9,157.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $36,935.49 | $738.71 |
| **5942** Book Stores | $2,868.63 | $57.38 |
| **5943** Stationery Stores | $2,832.10 | $56.64 |
| **5947** Gift, Novelty, and Souvenir Shops | $14,155.32 | $283.12 |
| **5961** Catalog and Mail-Order Houses | $20,684.79 | $413.71 |
| **5963** Direct Selling Establishments | $13,797.45 | $275.95 |
| **5999** Miscellaneous Retail Stores, NEC | $132,667.36 | $2,653.36 |
| **Other** | $131,825.38 | $2,636.52 |
| Total for MAJOR GROUP 59 | $355,766.52 | $7,115.39 |
| Total for DIVISION G | $3,471,891.83 | $69,478.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $6,063.64 | $121.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $6,586.45 | $131.73 |
| 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 | | |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 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 | $10,090.25 | $201.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $23,662.51 | $473.25 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $7,438.62 | $148.78 |
| Total for MAJOR GROUP 67 | $7,438.62 | $148.78 |
| Total for DIVISION H | $46,792.04 | $935.85 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $194,614.24 | $3,892.30 |
| Total for MAJOR GROUP 70 | $194,614.24 | $3,892.30 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $5,739.22 | $114.78 |
| **7231** Beauty Shops | $36,353.26 | $727.07 |
| **7299** Miscellaneous Personal Services, NEC | $2,548.75 | $50.98 |
| **Other** | $48,868.16 | $977.36 |
| Total for MAJOR GROUP 72 | $93,509.39 | $1,870.19 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,052.85 | $21.05 |
| **7331** Direct Mail Advertising Services | $132.00 | $2.64 |
| **7342** Disinfecting and Pest Control Services | $5,108.00 | $102.16 |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,332.15 | $146.66 |
| **7353** Heavy Construction Equipment Rental and Leasing | $2,381.67 | $47.63 |
| **7359** Equipment Rental and Leasing, NEC | $17,554.57 | $351.09 |
| **7371** Computer Programming Services | ($504.52) | ($10.09) |
| **7372** Prepackaged Software | $3,009.85 | $60.20 |
| **7374** Computer Processing and Data Preparation and Processing Services | $173.00 | $3.46 |
| **7379** Computer Related Services, NEC | $1,331.12 | $26.62 |
| **7382** Security Systems Services | $197.85 | $3.96 |
| **7389** Miscellaneous Business Services | $17,362.84 | $347.26 |
| **Other** | $5,722.14 | $114.44 |
| Total for MAJOR GROUP 73 | $60,853.52 | $1,217.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $53,008.74 | $1,060.18 |
| **7538** General Automotive Repair Shops | $65,637.09 | $1,312.73 |
| **Other** | $10,392.99 | $207.86 |
| Total for MAJOR GROUP 75 | $129,038.82 | $2,580.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,821.66 | $36.43 |
| **Other** | $20,757.06 | $415.14 |
| Total for MAJOR GROUP 76 | $22,578.72 | $451.57 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $19,558.16 | $391.16 |
| Total for MAJOR GROUP 78 | $19,558.16 | $391.16 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $50,339.01 | $1,006.78 |
| Total for MAJOR GROUP 79 | $50,339.01 | $1,006.78 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $48,295.85 | $965.92 |
| Total for MAJOR GROUP 80 | $48,295.85 | $965.92 |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $85,300.83 | $1,706.02 |
| Total for MAJOR GROUP 81 | $85,300.83 | $1,706.02 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | 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 | $12,930.57 | $258.61 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $20,569.67 | $411.39 |
| **8742** Management Consulting Services | $5,779.82 | $115.59 |
| **Other** | $1,917.25 | $38.35 |
| Total for MAJOR GROUP 87 | $41,197.31 | $823.94 |
| Total for DIVISION I | $745,681.96 | $14,913.65 |

## Winner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $34,490.54 | $689.81 |
| C | Construction | $121,435.88 | $2,428.71 |
| D | Manufacturing | $186,170.93 | $3,723.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $682,448.67 | $13,648.97 |
| F | Wholesale Trade | $291,639.82 | $5,837.98 |
| G | Retail Trade | $3,471,891.83 | $69,478.45 |
| H | Finance, Insurance, And Real Estate | $46,792.04 | $935.85 |
| I | Services | $745,681.96 | $14,913.65 |
| | Other | $826.00 | $16.52 |
| | Total for Winner - General | $5,581,377.67 | $111,673.40 |

## Winner - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $63,703.00 | $637.03 |
| Total for MAJOR GROUP 54 | $63,703.00 | $637.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $386,876.44 | $3,868.77 |
| **5813** Drinking Places | $61,047.15 | $610.48 |

## Winner - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 58 | $447,923.59 | $4,479.25 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $51,317.54 | $513.17 |
| Total for MAJOR GROUP 59 | $51,317.54 | $513.17 |
| Total for DIVISION G | $665,019.92 | $6,650.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $189,999.32 | $1,900.00 |
| Total for MAJOR GROUP 70 | $189,999.32 | $1,900.00 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | $210,079.32 | $2,100.80 |

## Winner - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $665,019.92 | $6,650.21 |
| I | Services | $210,079.32 | $2,100.80 |
| | Other | $5,786.19 | $57.85 |
| | Total for Winner - Gross Receipts | $880,885.43 | $8,808.86 |

## Winner Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $34,490.54 | $689.81 |
| C | Construction | $121,435.88 | $2,428.71 |
| D | Manufacturing | $186,170.93 | $3,723.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $682,448.67 | $13,648.97 |
| F | Wholesale Trade | $291,639.82 | $5,837.98 |
| G | Retail Trade | $4,136,911.75 | $76,128.66 |
| H | Finance, Insurance, And Real Estate | $46,792.04 | $935.85 |
| I | Services | $955,761.28 | $17,014.45 |
| | Other | $6,612.19 | $74.37 |
| | Total for Winner | $6,462,263.10 | $120,482.26 |

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.

## Witten - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $1,800.27 | $36.00 |
| | Total for MAJOR GROUP 17 | $1,800.27 | $36.00 |
| | Total for DIVISION C | $1,800.27 | $36.00 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $321.00 | $6.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | $2,772.83 | $55.46 |
| | Total for MAJOR GROUP 48 | $2,772.83 | $55.46 |
| 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 | $10,085.45 | $201.72 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $899.59 | $17.99 |
| | Total for MAJOR GROUP 50 | $899.59 | $17.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | $5,698.16 | $113.96 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | $553.03 | $11.06 |
| | Total for MAJOR GROUP 53 | $553.03 | $11.06 |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $3,640.06 | $72.80 |
| | Total for MAJOR GROUP 54 | $3,640.06 | $72.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5963** Direct Selling Establishments | | $1,328.10 | $26.56 |
| **Other** | | $701.05 | $14.02 |

## Witten - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $2,029.15 | $40.58 |
| Total for DIVISION G | $10,811.91 | $216.23 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $166.11 | $3.33 |
| Total for MAJOR GROUP 73 | $166.11 | $3.33 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| Total for DIVISION I | $1,831.11 | $36.63 |

## Witten - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,800.27 | $36.00 |
| D | Manufacturing | $321.00 | $6.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,085.45 | $201.72 |
| F | Wholesale Trade | $5,698.16 | $113.96 |
| G | Retail Trade | $10,811.91 | $216.23 |
| I | Services | $1,831.11 | $36.63 |
| | Other | $447.50 | $8.95 |
| | Total for Witten - General | $30,995.40 | $619.91 |

## Witten Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,800.27 | $36.00 |
| D | Manufacturing | $321.00 | $6.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,085.45 | $201.72 |
| F | Wholesale Trade | $5,698.16 | $113.96 |
| G | Retail Trade | $10,811.91 | $216.23 |
| I | Services | $1,831.11 | $36.63 |
| | Other | $447.50 | $8.95 |
| | Total for Witten | $30,995.40 | $619.91 |

ITEMS OF NOTE:

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

## Wolsey - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $4,141.12 | $82.82 |
| Total for MAJOR GROUP 17 | $4,141.12 | $82.82 |
| Total for DIVISION C | $4,141.12 | $82.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,347.55 | $46.95 |
| Total for MAJOR GROUP 20 | $2,347.55 | $46.95 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,490.36 | $29.81 |
| **Other** | $9,150.93 | $183.02 |
| Total for MAJOR GROUP 27 | $10,641.29 | $212.83 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $48,327.26 | $966.55 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $16,343.50 | $326.87 |
| **Other** | $25,017.97 | $500.36 |
| Total for MAJOR GROUP 48 | $41,361.47 | $827.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $44,020.48 | $880.42 |
| Total for MAJOR GROUP 49 | $44,020.48 | $880.42 |
| Total for DIVISION E | $88,220.95 | $1,764.43 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $440.17 | $8.80 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $848.99 | $16.98 |
| **Other** | $10,596.11 | $211.92 |
| Total for MAJOR GROUP 50 | $11,885.27 | $237.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $26,553.38 | $553.42 |
| **Other** | $6,084.50 | $121.68 |
| Total for MAJOR GROUP 51 | $32,637.88 | $675.10 |
| Total for DIVISION F | $44,523.15 | $912.80 |

## Wolsey - 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 | $12,263.02 | $245.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $12,852.49 | $257.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $473.07 | $9.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $997.90 | $19.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $154,368.45 | $3,087.36 |
| Total for MAJOR GROUP 54 | $154,368.45 | $3,087.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,378.59 | $27.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $31,434.85 | $628.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $340.40 | $6.81 |
| **5651** Family Clothing Stores | $374.50 | $7.49 |
| **Other** | $204.25 | $4.09 |
| Total for MAJOR GROUP 56 | $919.15 | $18.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,324.39 | $106.49 |
| Total for MAJOR GROUP 57 | $5,324.39 | $106.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $36,585.74 | $731.72 |
| Total for MAJOR GROUP 58 | $36,585.74 | $731.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $559.30 | $11.18 |
| **5943** Stationery Stores | $2,895.86 | $57.92 |
| **5961** Catalog and Mail-Order Houses | $5,626.26 | $112.54 |
| **5963** Direct Selling Establishments | $4,522.13 | $90.44 |
| **5999** Miscellaneous Retail Stores, NEC | $3,351.70 | $67.04 |
| **Other** | $157.86 | $3.16 |
| Total for MAJOR GROUP 59 | $17,113.11 | $342.28 |
| Total for DIVISION G | $259,596.08 | $5,191.95 |
| **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: 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** | $7,182.02 | $143.64 |
| Total for MAJOR GROUP 72 | $7,182.02 | $143.64 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,866.50 | $57.33 |
| **7389** Miscellaneous Business Services | $1,711.31 | $34.23 |
| **Other** | $952.79 | $19.05 |
| Total for MAJOR GROUP 73 | $5,530.60 | $110.61 |

## Wolsey - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $14,302.20 | $286.05 |

## Wolsey - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,141.12 | $82.82 |
| D | Manufacturing | $48,327.26 | $966.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $88,220.95 | $1,764.43 |
| F | Wholesale Trade | $44,523.15 | $912.80 |
| G | Retail Trade | $259,596.08 | $5,191.95 |
| I | Services | $14,302.20 | $286.05 |
| | Other | $871.67 | $17.43 |
| | Total for Wolsey - General | $459,982.43 | $9,222.03 |

## Wolsey Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,141.12 | $82.82 |
| D | Manufacturing | $48,327.26 | $966.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $88,220.95 | $1,764.43 |
| F | Wholesale Trade | $44,523.15 | $912.80 |
| G | Retail Trade | $259,596.08 | $5,191.95 |
| I | Services | $14,302.20 | $286.05 |
| | Other | $871.67 | $17.43 |
| | Total for Wolsey | $459,982.43 | $9,222.03 |

| 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.

## Wood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $163.94 | $3.28 |
| Total for MAJOR GROUP 27 | $163.94 | $3.28 |
| Total for DIVISION D | $163.94 | $3.28 |
| **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: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $7,035.00 | $140.70 |
| **Other** | $1,533.00 | $30.66 |
| Total for MAJOR GROUP 48 | $8,568.00 | $171.36 |
| 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 | $13,472.00 | $269.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,168.65 | $23.38 |
| Total for MAJOR GROUP 50 | $1,168.65 | $23.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $2,656.65 | $53.14 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $2,271.17 | $45.42 |
| Total for MAJOR GROUP 56 | $2,271.17 | $45.42 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $761.53 | $15.23 |
| **5963** Direct Selling Establishments | $1,585.05 | $31.70 |
| **Other** | $618.30 | $12.37 |
| Total for MAJOR GROUP 59 | $2,964.88 | $59.30 |
| Total for DIVISION G | $23,996.71 | $479.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |

## Wood - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for DIVISION H | N/A | N/A |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | $479.00 | $9.58 |
| | | Total for MAJOR GROUP 73 | $479.00 | $9.58 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $14,208.81 | $284.18 |

## Wood - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $163.94 | $3.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,472.00 | $269.44 |
| F | Wholesale Trade | $2,656.65 | $53.14 |
| G | Retail Trade | $23,996.71 | $479.94 |
| I | Services | $14,208.81 | $284.18 |
| | Other | $32.20 | $0.64 |
| | Total for Wood - General | $54,530.31 | $1,090.62 |

## Wood Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $163.94 | $3.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,472.00 | $269.44 |
| F | Wholesale Trade | $2,656.65 | $53.14 |
| G | Retail Trade | $23,996.71 | $479.94 |
| I | Services | $14,208.81 | $284.18 |
| | Other | $32.20 | $0.64 |
| | Total for Wood | $54,530.31 | $1,090.62 |

| 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.

## Woonsocket - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $4,359.00 | $87.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $6,607.50 | $132.15 |
| Total for DIVISION A | $14,302.16 | $286.04 |
| **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 | | |
| **Other** | $4,938.52 | $98.77 |
| Total for MAJOR GROUP 17 | $4,938.52 | $98.77 |
| Total for DIVISION C | $5,228.52 | $104.57 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,225.10 | $44.50 |
| Total for MAJOR GROUP 20 | $2,225.10 | $44.50 |
| 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 | $1,480.69 | $29.62 |
| **2731** Books: Publishing, or Publishing and Printing | $66.00 | $1.32 |
| **Other** | $2,850.14 | $57.01 |
| Total for MAJOR GROUP 27 | $4,396.83 | $87.95 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $12,999.27 | $260.00 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,772.22 | $735.44 |
| **4813** Telephone Communications, Except Radiotelephone | $1,227,097.17 | $24,541.94 |
| **4841** Cable and Other Pay Television Services | $1,374.50 | $27.49 |
| **4899** Communications Services, NEC | $2,411.00 | $48.22 |
| Total for MAJOR GROUP 48 | $1,267,654.89 | $25,353.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $1,338,820.46 | $26,776.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,582.32 | $31.64 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,153.83 | $23.08 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $52,920.33 | $1,058.41 |
| **Other** | $51,719.81 | $1,034.40 |
| Total for MAJOR GROUP 50 | $107,376.29 | $2,147.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $10,728.70 | $214.57 |
| Total for MAJOR GROUP 51 | $10,728.70 | $214.57 |
| Total for DIVISION F | $118,104.99 | $2,362.10 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $34,372.77 | $687.47 |
| Total for MAJOR GROUP 52 | $34,372.77 | $687.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,076.33 | $21.53 |
| Total for MAJOR GROUP 53 | $1,076.33 | $21.53 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $135,433.94 | $2,708.68 |
| **5499** Miscellaneous Food Stores | $748.69 | $14.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $136,412.80 | $2,728.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,663.88 | $33.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,248.75 | $44.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $215.00 | $4.30 |
| **5651** Family Clothing Stores | $744.39 | $14.89 |
| **Other** | $458.37 | $9.17 |
| Total for MAJOR GROUP 56 | $1,417.76 | $28.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $8,438.44 | $168.77 |
| Total for MAJOR GROUP 57 | $8,438.44 | $168.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $31,863.80 | $637.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $59,408.84 | $1,188.17 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $455.81 | $9.11 |
| **5947** Gift, Novelty, and Souvenir Shops | $970.94 | $19.43 |
| **5961** Catalog and Mail-Order Houses | $2,023.73 | $40.49 |
| **5963** Direct Selling Establishments | $5,349.61 | $107.00 |
| **5999** Miscellaneous Retail Stores, NEC | $37,903.28 | $758.06 |
| **Other** | $17,581.29 | $351.62 |
| Total for MAJOR GROUP 59 | $64,284.66 | $1,285.71 |
| Total for DIVISION G | $307,660.35 | $6,153.24 |
| **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 |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $3,304.92 | $66.10 |
| Total for MAJOR GROUP 65 | $3,304.92 | $66.10 |
| Total for DIVISION H | $5,965.49 | $119.31 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,155.50 | $23.11 |
| **Other** | $30,797.00 | $615.95 |
| Total for MAJOR GROUP 72 | $31,952.50 | $639.06 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,611.33 | $52.23 |
| **7379** Computer Related Services, NEC | $447.50 | $8.95 |
| **7389** Miscellaneous Business Services | $2,422.59 | $48.45 |
| **Other** | $16,793.70 | $335.87 |
| Total for MAJOR GROUP 73 | $22,275.12 | $445.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $34,604.31 | $692.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $41,265.53 | $825.31 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $6,443.76 | $128.88 |
| Total for MAJOR GROUP 76 | $6,443.76 | $128.88 |
| 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: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $99,042.91 | $1,980.87 |
| **8734** Testing Laboratories | $200.02 | $4.01 |
| **Other** | $51,961.77 | $1,039.24 |
| Total for MAJOR GROUP 87 | $151,204.70 | $3,024.12 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $1,119.05 | $22.38 |
| Total for MAJOR GROUP 89 | $1,119.05 | $22.38 |
| Total for DIVISION I | $267,603.94 | $5,352.12 |

## Woonsocket - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,302.16 | $286.04 |
| C | Construction | $5,228.52 | $104.57 |
| D | Manufacturing | $12,999.27 | $260.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,338,820.46 | $26,776.40 |
| F | Wholesale Trade | $118,104.99 | $2,362.10 |
| G | Retail Trade | $307,660.35 | $6,153.24 |
| H | Finance, Insurance, And Real Estate | $5,965.49 | $119.31 |
| I | Services | $267,603.94 | $5,352.12 |
| | Total for Woonsocket - General | $2,070,685.18 | $41,413.78 |

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

### Returns Filed: September 2011

### Woonsocket Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,302.16 | $286.04 |
| C | Construction | $5,228.52 | $104.57 |
| D | Manufacturing | $12,999.27 | $260.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,338,820.46 | $26,776.40 |
| F | Wholesale Trade | $118,104.99 | $2,362.10 |
| G | Retail Trade | $307,660.35 | $6,153.24 |
| H | Finance, Insurance, And Real Estate | $5,965.49 | $119.31 |
| I | Services | $267,603.94 | $5,352.12 |
| | Total for Woonsocket | $2,070,685.18 | $41,413.78 |

ITEMS OF NOTE:

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

## Worthing - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,754.73 | $35.10 |
| Total for MAJOR GROUP 07 | $1,754.73 | $35.10 |
| Total for DIVISION A | $1,754.73 | $35.10 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $80.91 | $1.62 |
| **Other** | $3,802.30 | $76.05 |
| Total for MAJOR GROUP 17 | $3,883.21 | $77.67 |
| Total for DIVISION C | $3,883.21 | $77.67 |
| **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: 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 | $1,510.81 | $30.22 |
| **Other** | $1,513.01 | $30.26 |
| Total for MAJOR GROUP 27 | $3,023.82 | $60.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $14,473.60 | $289.48 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,710.52 | $134.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $7,021.01 | $140.42 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $43,014.00 | $860.28 |
| **4813** Telephone Communications, Except Radiotelephone | $2,122.20 | $42.44 |
| **4841** Cable and Other Pay Television Services | $31,184.80 | $623.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $76,566.44 | $1,531.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $55,142.48 | $1,102.85 |
| Total for MAJOR GROUP 49 | $55,142.48 | $1,102.85 |

## Worthing - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $138,729.93 | $2,774.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,658.66 | $53.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,286.50 | $45.73 |
| **Other** | $9,484.85 | $189.70 |
| Total for MAJOR GROUP 50 | $14,430.01 | $288.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $154,785.61 | $3,095.71 |
| Total for MAJOR GROUP 51 | $154,785.61 | $3,095.71 |
| Total for DIVISION F | $169,215.62 | $3,384.32 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $9,416.73 | $188.34 |
| **Other** | $4,668.15 | $93.36 |
| Total for MAJOR GROUP 52 | $14,084.88 | $281.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $553.06 | $11.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,291.06 | $25.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $610.98 | $12.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $24,228.55 | $484.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,445.94 | $28.91 |
| Total for MAJOR GROUP 55 | $1,445.94 | $28.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $310.61 | $6.21 |
| **Other** | $335.33 | $6.71 |
| Total for MAJOR GROUP 56 | $645.94 | $12.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $8,289.68 | $165.80 |
| Total for MAJOR GROUP 57 | $8,289.68 | $165.80 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,150.28 | $23.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $35,211.80 | $704.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $573.05 | $11.47 |
| **5961** Catalog and Mail-Order Houses | $5,447.28 | $108.93 |
| **5963** Direct Selling Establishments | $26,996.22 | $539.92 |
| **5999** Miscellaneous Retail Stores, NEC | $2,192.75 | $43.86 |
| **Other** | $1,173.50 | $23.47 |
| Total for MAJOR GROUP 59 | $36,382.80 | $727.65 |
| Total for DIVISION G | $121,580.65 | $2,431.61 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |

## Worthing - 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 | $709.08 | $14.18 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $925.36 | $18.51 |
| **Other** | $6,275.56 | $125.51 |
| Total for MAJOR GROUP 72 | $7,200.92 | $144.02 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $9,847.00 | $196.94 |
| **7372** Prepackaged Software | $706.44 | $14.13 |
| **7389** Miscellaneous Business Services | $6,631.65 | $132.63 |
| **Other** | $6,240.70 | $124.81 |
| Total for MAJOR GROUP 73 | $23,425.79 | $468.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $165.94 | $3.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $193.61 | $3.87 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,133.67 | $22.67 |
| Total for MAJOR GROUP 76 | $1,133.67 | $22.67 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,835.17 | $36.70 |
| Total for MAJOR GROUP 78 | $1,835.17 | $36.70 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $621.50 | $12.43 |
| **Other** | $357.50 | $7.15 |
| Total for MAJOR GROUP 87 | $979.00 | $19.58 |
| Total for DIVISION I | $39,472.93 | $789.44 |

## Worthing - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,754.73 | $35.10 |
| C | Construction | $3,883.21 | $77.67 |
| D | Manufacturing | $14,473.60 | $289.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $138,729.93 | $2,774.59 |
| F | Wholesale Trade | $169,215.62 | $3,384.32 |
| G | Retail Trade | $121,580.65 | $2,431.61 |
| H | Finance, Insurance, And Real Estate | $709.08 | $14.18 |
| I | Services | $39,472.93 | $789.44 |
| | Total for Worthing - General | $489,819.75 | $9,796.39 |

## Worthing - Gross Receipts

**DIVISION: G Retail Trade**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Worthing - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** *continued...* | | | |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $34,265.92 | $342.65 |
| | | Total for MAJOR GROUP 58 | $34,265.92 | $342.65 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $40,797.92 | $407.97 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

## Worthing - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $40,797.92 | $407.97 |
| | Other | $1,814.12 | $18.14 |
| | Total for Worthing - Gross Receipts | $42,612.04 | $426.11 |

## Worthing Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,754.73 | $35.10 |
| C | Construction | $3,883.21 | $77.67 |
| D | Manufacturing | $14,473.60 | $289.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $138,729.93 | $2,774.59 |
| F | Wholesale Trade | $169,215.62 | $3,384.32 |
| G | Retail Trade | $162,378.57 | $2,839.58 |
| H | Finance, Insurance, And Real Estate | $709.08 | $14.18 |
| I | Services | $39,472.93 | $789.44 |
| | Other | $1,814.12 | $18.14 |
| | Total for Worthing | $532,431.79 | $10,222.50 |

ITEMS OF NOTE:

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

## Yale - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $112.62 | $1.13 |
| Total for MAJOR GROUP 27 | $112.62 | $1.13 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,701.27 | $17.02 |
| **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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $2,307.00 | $23.07 |
| **Other** | $2,662.00 | $26.62 |
| Total for MAJOR GROUP 48 | $4,969.00 | $49.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $18,145.37 | $181.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $6,070.20 | $60.70 |
| Total for MAJOR GROUP 50 | $6,070.20 | $60.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $26,644.91 | $266.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $967.14 | $9.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $1,038.13 | $10.39 |

## Yale - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $27,419.48 | $274.21 |
| **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 | $513.74 | $5.14 |
| **Other** | $326.00 | $3.26 |
| Total for MAJOR GROUP 73 | $839.74 | $8.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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 | $2,379.32 | $23.80 |

## Yale - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,701.27 | $17.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,145.37 | $181.45 |
| F | Wholesale Trade | $26,644.91 | $266.45 |
| G | Retail Trade | $27,419.48 | $274.21 |
| I | Services | $2,379.32 | $23.80 |
| | Total for Yale - General | $76,290.35 | $762.93 |

## Yale Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,701.27 | $17.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,145.37 | $181.45 |
| F | Wholesale Trade | $26,644.91 | $266.45 |
| G | Retail Trade | $27,419.48 | $274.21 |
| I | Services | $2,379.32 | $23.80 |
| | Total for Yale | $76,290.35 | $762.93 |

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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.

## Yankton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **782** No Description | $3,933.60 | $78.67 |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | $4,236.60 | $84.73 |
| Total for DIVISION -- | $4,236.60 | $84.73 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $89,906.49 | $1,798.13 |
| **0782** Lawn and Garden Services | $115,433.09 | $2,308.67 |
| **0783** Ornamental Shrub and Tree Services | $13,290.45 | $265.81 |
| **Other** | $20,405.67 | $408.11 |
| Total for MAJOR GROUP 07 | $239,035.70 | $4,780.72 |
| Total for DIVISION A | $239,133.43 | $4,782.67 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $380,631.25 | $7,612.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $380,685.75 | $7,613.70 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $3,684.41 | $73.69 |
| Total for MAJOR GROUP 16 | $3,684.41 | $73.69 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $115,899.25 | $2,317.99 |
| **1731** Electrical Work | $25,840.56 | $516.82 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $58,250.16 | $1,165.00 |
| **1751** Carpentry Work | $29,880.53 | $597.61 |
| **1752** Floor Laying and Other Floor Work, NEC | $43,533.21 | $870.66 |
| **1771** Concrete Work | $3,704.16 | $74.08 |
| **1793** Glass and Glazing Work | $14,372.31 | $287.45 |
| **1796** Installation or Erection of Building Equipment, NEC | $10,367.58 | $207.36 |
| **1799** Special Trade Contractors, NEC | $11,854.76 | $237.10 |
| **Other** | $9,586.23 | $191.73 |
| Total for MAJOR GROUP 17 | $323,288.75 | $6,465.80 |
| Total for DIVISION C | $707,658.91 | $14,153.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $76,442.83 | $1,528.86 |
| Total for MAJOR GROUP 20 | $76,442.83 | $1,528.86 |
| 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 | $104,323.47 | $2,086.47 |
| Total for MAJOR GROUP 23 | $104,323.47 | $2,086.47 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $16,610.12 | $332.20 |
| Total for MAJOR GROUP 24 | $16,610.12 | $332.20 |
| 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 | $86,096.97 | $1,721.94 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,985.28 | $39.71 |
| **2731** Books: Publishing, or Publishing and Printing | $3,326.00 | $66.52 |
| **2741** Miscellaneous Publishing | $403.71 | $8.07 |
| **2752** Commercial Printing, Lithographic | $20,899.67 | $417.99 |
| **2754** Commercial Printing, Gravure | $2,611.33 | $52.23 |
| **2759** Commercial Printing, NEC | $38,075.70 | $761.52 |
| **Other** | $2,702.98 | $54.06 |
| Total for MAJOR GROUP 27 | $156,101.64 | $3,122.04 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $60,871.75 | $1,217.44 |
| Total for MAJOR GROUP 28 | $60,871.75 | $1,217.44 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $59,452.76 | $1,189.05 |
| Total for MAJOR GROUP 30 | $59,452.76 | $1,189.05 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $499,750.22 | $9,995.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $501,353.92 | $10,027.08 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $272,986.46 | $5,459.72 |
| **Other** | $14,035.85 | $280.73 |
| Total for MAJOR GROUP 35 | $287,022.31 | $5,740.45 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $76,327.10 | $1,526.54 |
| **Other** | $61,088.09 | $1,221.76 |
| Total for MAJOR GROUP 36 | $137,415.19 | $2,748.30 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $87,640.43 | $1,752.82 |
| Total for MAJOR GROUP 37 | $87,640.43 | $1,752.82 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $8,831.07 | $176.63 |
| Total for MAJOR GROUP 38 | $8,831.07 | $176.63 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $9,804.60 | $196.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $10,390.55 | $207.82 |
| Total for DIVISION D | $1,548,567.16 | $30,971.38 |
| **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 | $159,636.96 | $3,192.73 |
| **4225** General Warehousing and Storage | $9,949.98 | $199.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $181,839.33 | $3,636.79 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $1,849.09 | $36.98 |
| Total for MAJOR GROUP 44 | $1,849.09 | $36.98 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $719,422.72 | $14,388.46 |
| **4813** Telephone Communications, Except Radiotelephone | $128,498.79 | $2,569.98 |
| **4841** Cable and Other Pay Television Services | $630,065.15 | $12,601.30 |
| **4899** Communications Services, NEC | $46,216.41 | $924.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,524,542.60 | $30,490.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $13,064.51 | $261.31 |
| **Other** | $1,454,102.51 | $29,082.05 |
| Total for MAJOR GROUP 49 | $1,467,167.02 | $29,343.36 |
| Total for DIVISION E | $3,180,397.47 | $63,607.97 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,864.92 | $57.30 |
| **5013** Motor Vehicle Supplies and New Parts | $30,114.36 | $602.29 |
| **5023** Homefurnishings | $1,340.04 | $26.80 |
| **5032** Brick, Stone, and Related Construction Materials | $224,696.62 | $4,493.93 |
| **5039** Construction Materials, NEC | $29,348.89 | $586.98 |
| **5044** Office Equipment | $90,104.06 | $1,802.08 |
| **5045** Computers and Computer Peripheral Equipment and Software | $36,034.54 | $720.69 |
| **5046** Commercial Equipment, NEC | $63,533.99 | $1,270.68 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $177,586.30 | $3,551.72 |
| **5049** Professional Equipment and Supplies, NEC | $6,588.46 | $131.77 |
| **5051** Metals Service Centers and Offices | $132,590.60 | $2,651.81 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $393,643.70 | $7,872.88 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,189.96 | $63.80 |
| **5065** Electronic Parts and Equipment, NEC | $7,937.47 | $158.75 |
| **5074** Plumbing and Heating Equipment and Supplies | $137,054.97 | $2,741.10 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $141,886.28 | $2,837.73 |
| **5082** Construction and Mining Machinery and Equipment | $24,163.41 | $483.26 |
| **5084** Industrial Machinery and Equipment | $203,793.77 | $4,075.85 |
| **5085** Industrial Supplies | $19,487.90 | $389.74 |
| **5087** Service Establishment Equipment and Supplies | $8,741.99 | $174.85 |
| **5099** Durable Goods, NEC | $23,334.07 | $466.68 |
| **Other** | $94,677.61 | $2,175.63 |
| Total for MAJOR GROUP 50 | $1,852,713.91 | $37,336.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $3,407.33 | $68.14 |
| **5113** Industrial and Personal Service Paper | $18,607.13 | $372.14 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $397.99 | $7.96 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,262.50 | $45.25 |
| **5141** Groceries, General Line | $55,706.34 | $1,114.11 |
| **5142** Packaged Frozen Foods | $19,988.33 | $399.77 |
| **5145** Confectionery | $30,936.07 | $618.73 |
| **5149** Groceries and Related Products, NEC | $12,749.76 | $255.00 |
| **5153** Grain and Field Beans | $13,332.57 | $266.65 |
| **5169** Chemicals and Allied Products, NEC | $30,927.86 | $618.56 |
| **5191** Farm Supplies | $131,418.72 | $2,630.31 |
| **Other** | $16,274.48 | $325.50 |
| Total for MAJOR GROUP 51 | $336,009.08 | $6,722.12 |
| Total for DIVISION F | $2,188,722.99 | $44,058.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** ***continued...*** | | |
| **5211** Lumber and Other Building Materials Dealers | $751,871.18 | $15,037.43 |
| **5231** Paint, Glass, and Wallpaper Stores | $125,213.57 | $2,504.28 |
| **5251** Hardware Stores | $481,535.99 | $9,630.74 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $49,234.44 | $984.68 |
| Total for MAJOR GROUP 52 | $1,407,855.18 | $28,157.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,042,962.99 | $120,859.26 |
| **5331** Variety Stores | $524,685.09 | $10,493.71 |
| **5399** Miscellaneous General Merchandise Stores | $65,845.32 | $1,316.90 |
| Total for MAJOR GROUP 53 | $6,633,493.40 | $132,669.87 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,271,460.81 | $65,429.20 |
| **5431** Fruit and Vegetable Markets | $32,868.00 | $657.36 |
| **5499** Miscellaneous Food Stores | $79,062.50 | $1,581.25 |
| **Other** | $60,289.00 | $1,205.79 |
| Total for MAJOR GROUP 54 | $3,443,680.31 | $68,873.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $190,681.85 | $3,813.64 |
| **5531** Auto and Home Supply Stores | $533,359.70 | $10,667.20 |
| **5541** Gasoline Service Station | $279,758.10 | $5,595.16 |
| **Other** | $26,032.25 | $520.64 |
| Total for MAJOR GROUP 55 | $1,029,831.90 | $20,596.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $639.24 | $12.78 |
| **5621** Women's Clothing Stores | $159,144.34 | $3,182.90 |
| **5632** Women’s Accessory and Specialty Stores | $16,906.33 | $338.13 |
| **5651** Family Clothing Stores | $61,688.06 | $1,233.78 |
| **5661** Shoe Stores | $128,748.19 | $2,574.98 |
| **5699** Miscellaneous Apparel and Accessory Stores | $201,855.55 | $4,037.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $569,901.71 | $11,398.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $392,759.85 | $7,855.19 |
| **5713** Floor Coverings Stores | $39,211.40 | $784.22 |
| **5719** Miscellaneous Homefurnishings Stores | $9,064.29 | $181.28 |
| **5722** Household Appliance Stores | $183,670.97 | $3,673.42 |
| **5731** Radio, Television, and Consumer Electronics Stores | $29,356.25 | $587.13 |
| **5734** Computer and Computer Software Stores | $167,571.94 | $3,351.46 |
| **5736** Musical Instruments Stores | $14,797.59 | $295.95 |
| **Other** | $3,526.02 | $70.51 |
| Total for MAJOR GROUP 57 | $839,958.31 | $16,799.16 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,451,201.09 | $49,066.06 |
| **5813** Drinking Places | $467,375.36 | $9,347.51 |
| Total for MAJOR GROUP 58 | $2,918,576.45 | $58,413.57 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $308,321.23 | $6,166.43 |
| **5921** Liquor Stores | $313,112.67 | $6,262.25 |
| **5932** Used Merchandise Stores | $279,713.90 | $5,594.27 |
| **5941** Sporting Goods Stores and Bicycle Shops | $35,008.65 | $700.18 |
| **5942** Book Stores | $233,836.67 | $4,676.73 |
| **5943** Stationery Stores | $165,111.43 | $3,302.23 |
| **5944** Jewelry Stores | $37,508.56 | $750.17 |
| **5945** Hobby, Toy, and Game Stores | $12,032.09 | $240.64 |
| **5947** Gift, Novelty, and Souvenir Shops | $160,037.30 | $3,200.76 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $18,767.38 | $375.34 |
| **5961** Catalog and Mail-Order Houses | $105,774.17 | $2,115.45 |
| **5962** Automatic Merchandise Machine Operators | $48,527.62 | $970.55 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5963** Direct Selling Establishments | $116,913.73 | $2,338.28 |
| **5984** Liquefied Petroleum Gas Dealers | $51,862.04 | $1,037.24 |
| **5999** Miscellaneous Retail Stores, NEC | $685,158.54 | $13,703.20 |
| **Other** | $17,470.54 | $349.42 |
| Total for MAJOR GROUP 59 | $2,589,156.52 | $51,783.14 |
| Total for DIVISION G | $19,432,453.78 | $388,691.19 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $10,792.39 | $215.85 |
| **6099** Functions Related to Depository Banking, NEC | $4,300.97 | $86.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $15,672.35 | $313.45 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $133,501.80 | $2,670.04 |
| **Other** | $4,051.45 | $81.03 |
| Total for MAJOR GROUP 61 | $137,553.25 | $2,751.07 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6371** Pension, Health, and Welfare Funds | $18,761.88 | $375.23 |
| **6399** Insurance Carriers, NEC | $11,110.57 | $222.21 |
| Total for MAJOR GROUP 63 | $29,872.45 | $597.44 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,940.91 | $58.82 |
| Total for MAJOR GROUP 64 | $2,940.91 | $58.82 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $152,504.61 | $3,050.08 |
| **Other** | $66,988.03 | $1,339.76 |
| Total for MAJOR GROUP 65 | $219,492.64 | $4,389.84 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $22,136.04 | $442.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $29,232.26 | $584.65 |
| Total for DIVISION H | $435,853.36 | $8,717.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $644,532.58 | $12,890.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $663,260.86 | $13,265.22 |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $27,245.88 | $544.92 |
| **7221** Photographic Studios, Portrait | $43,378.60 | $867.58 |
| **7231** Beauty Shops | $196,164.79 | $3,923.34 |
| **7241** Barber Shops | $4,471.54 | $89.43 |
| **7299** Miscellaneous Personal Services, NEC | $25,724.39 | $514.48 |
| **Other** | $199,473.12 | $3,989.46 |
| Total for MAJOR GROUP 72 | $496,458.32 | $9,929.21 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $10,594.26 | $211.89 |
| **7322** Adjustment and Collection Services | $25,975.05 | $519.51 |
| **7323** Credit Reporting Services | $3,718.93 | $74.38 |
| **7331** Direct Mail Advertising Services | $7,787.50 | $155.75 |
| **7336** Commercial Art and Graphic Design | $16,129.89 | $322.60 |
| **7338** Secretarial and Court Reporting | $2,358.65 | $47.17 |
| **7342** Disinfecting and Pest Control Services | $15,004.81 | $300.11 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $72,604.62 | $1,452.10 |
| **7352** Medical Equipment Rental and Leasing | $18,079.00 | $361.58 |
| **7353** Heavy Construction Equipment Rental and Leasing | $6,562.99 | $131.27 |
| **7359** Equipment Rental and Leasing, NEC | $186,764.04 | $3,735.28 |
| **7363** Help Supply Services | $14,744.41 | $294.89 |
| **7371** Computer Programming Services | $17,577.41 | $351.55 |
| **7372** Prepackaged Software | $29,060.90 | $581.21 |
| **7373** Computer Integrated Systems Design | $45,806.19 | $916.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | $75,523.76 | $1,510.48 |
| **7375** Information Retrieval Services | $2,791.74 | $55.83 |
| **7377** Computer Rental and Leasing | $4,517.83 | $90.36 |
| **7378** Computer Maintenance and Repair | $3,355.00 | $67.10 |
| **7379** Computer Related Services, NEC | $86,734.39 | $1,734.68 |
| **7381** Detective, Guard, and Armored Car Services | $26,786.52 | $535.73 |
| **7382** Security Systems Services | $2,956.93 | $59.14 |
| **7389** Miscellaneous Business Services | $91,950.70 | $1,839.01 |
| **Other** | $39,186.70 | $783.74 |
| Total for MAJOR GROUP 73 | $806,572.22 | $16,131.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $112,646.20 | $2,252.94 |
| **7536** Automotive Glass Replacement Shops | $68,307.95 | $1,366.16 |
| **7538** General Automotive Repair Shops | $96,965.28 | $1,939.31 |
| **Other** | $198,692.64 | $3,973.86 |
| Total for MAJOR GROUP 75 | $476,612.07 | $9,532.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $11,892.96 | $237.86 |
| **7699** Repair Shops and Related Services, NEC | $102,613.14 | $2,052.27 |
| **Other** | $13,101.83 | $262.05 |
| Total for MAJOR GROUP 76 | $127,607.93 | $2,552.18 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $47,616.64 | $952.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $98,987.96 | $1,979.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $22,038.50 | $440.77 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $8,594.35 | $171.89 |
| **7993** Coin-Operated Amusement Devices | $3,946.02 | $78.92 |
| **7997** Membership Sports and Recreation Clubs | $130,152.19 | $2,603.04 |
| **7999** Amusement and Recreation Services, NEC | $43,800.50 | $876.02 |
| **Other** | $166,557.78 | $3,331.16 |
| Total for MAJOR GROUP 79 | $375,089.34 | $7,501.80 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $26,660.28 | $533.20 |
| **Other** | $242,826.08 | $4,856.53 |
| Total for MAJOR GROUP 80 | $269,486.36 | $5,389.73 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $238,238.58 | $4,764.78 |
| Total for MAJOR GROUP 81 | $238,238.58 | $4,764.78 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $37,123.96 | $742.48 |
| **Other** | $2,999.60 | $59.99 |
| Total for MAJOR GROUP 82 | $40,123.56 | $802.47 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | ($199.08) | ($3.98) |
| **8661** Religious Organizations | $42,227.93 | $844.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $42,476.36 | $849.52 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $14,090.30 | $281.81 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $130,585.03 | $2,611.72 |
| **8734** Testing Laboratories | $12,451.90 | $249.04 |
| **8741** Management Services | $13,787.74 | $275.76 |
| **8742** Management Consulting Services | $22,120.22 | $442.42 |
| **8748** Business Consulting Services, NEC | $7,060.57 | $141.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $204,595.76 | $4,091.96 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $20,412.00 | $408.24 |
| Total for MAJOR GROUP 89 | $20,412.00 | $408.24 |
| Total for DIVISION I | $3,859,921.32 | $77,198.62 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Yankton - General Recap

| | | | |
|---|---|---|---|
| | Other | $4,236.60 | $84.73 |
| A | Agriculture, Forestry, And Fishing | $239,133.43 | $4,782.67 |
| C | Construction | $707,658.91 | $14,153.19 |
| D | Manufacturing | $1,548,567.16 | $30,971.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,180,397.47 | $63,607.97 |
| F | Wholesale Trade | $2,188,722.99 | $44,058.44 |
| G | Retail Trade | $19,432,453.78 | $388,691.19 |
| H | Finance, Insurance, And Real Estate | $435,853.36 | $8,717.06 |
| I | Services | $3,859,921.32 | $77,198.62 |
| | Other | $400.00 | $8.00 |
| | Total for Yankton - General | $31,597,345.02 | $632,273.25 |

## Yankton - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

## Yankton - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $599,601.37 | $5,996.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $611,199.56 | $6,112.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $49,791.17 | $497.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $49,886.17 | $498.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,419,986.43 | $24,199.89 |
| **5813** Drinking Places | $438,448.38 | $4,384.48 |
| Total for MAJOR GROUP 58 | $2,858,434.81 | $28,584.37 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $160,707.71 | $1,607.08 |
| **5963** Direct Selling Establishments | $25,216.23 | $252.17 |
| **5999** Miscellaneous Retail Stores, NEC | $81,453.29 | $814.53 |
| **Other** | $23,272.94 | $232.73 |
| Total for MAJOR GROUP 59 | $290,650.17 | $2,906.51 |
| Total for DIVISION G | $3,981,563.80 | $39,815.67 |
| **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 | $46,326.72 | $463.27 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $639,545.89 | $6,395.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $658,274.17 | $6,582.73 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $4,488.90 | $44.89 |
| Total for MAJOR GROUP 73 | $4,488.90 | $44.89 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7997** Membership Sports and Recreation Clubs | $83,666.08 | $836.66 |
| **Other** | $116,704.66 | $1,167.05 |
| Total for MAJOR GROUP 79 | $200,370.74 | $2,003.71 |
| Total for DIVISION I | $913,145.70 | $9,131.45 |

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

### Returns Filed: September 2011

### Yankton - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $3,981,563.80 | $39,815.67 |
| H | Finance, Insurance, And Real Estate | $46,326.72 | $463.27 |
| I | Services | $913,145.70 | $9,131.45 |
| | Other | $2,353.79 | $23.54 |
| | Total for Yankton - Gross Receipts | $4,943,390.01 | $49,433.93 |

### Yankton Recap

| | | | |
|---|---|---|---|
| | Other | $4,236.60 | $84.73 |
| A | Agriculture, Forestry, And Fishing | $239,133.43 | $4,782.67 |
| C | Construction | $707,658.91 | $14,153.19 |
| D | Manufacturing | $1,548,567.16 | $30,971.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,180,397.47 | $63,607.97 |
| F | Wholesale Trade | $2,188,722.99 | $44,058.44 |
| G | Retail Trade | $23,414,017.58 | $428,506.86 |
| H | Finance, Insurance, And Real Estate | $482,180.08 | $9,180.33 |
| I | Services | $4,773,067.02 | $86,330.07 |
| | Other | $2,753.79 | $31.54 |
| | Total for Yankton | $36,540,735.03 | $681,707.18 |

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.

## Z-Various - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **Other** | | $6,512.00 | $65.12 |
| | Total for MAJOR GROUP 27 | $6,512.00 | $65.12 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $8,873.00 | $88.73 |
| **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 | $24,053.00 | $240.53 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $65,902.25 | $659.02 |
| | Total for MAJOR GROUP 59 | $65,902.25 | $659.02 |
| | Total for DIVISION G | $85,471.25 | $854.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |

## Z-Various - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| **7389** | Miscellaneous Business Services | $14,870.00 | $148.70 |
| **Other** | | $2,679.58 | $26.80 |
| | Total for MAJOR GROUP 73 | $17,549.58 | $175.50 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | $49,350.00 | $493.50 |
| | Total for MAJOR GROUP 76 | $49,350.00 | $493.50 |
| | Total for DIVISION I | $67,044.58 | $670.45 |

## Z-Various - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $8,873.00 | $88.73 |
| F | Wholesale Trade | $24,053.00 | $240.53 |
| G | Retail Trade | $85,471.25 | $854.71 |
| I | Services | $67,044.58 | $670.45 |
| | Other | $41,319.00 | $413.19 |
| | Total for Z-Various - Gross Receipts | $226,760.83 | $2,267.61 |

## Z-Various Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $8,873.00 | $88.73 |
| F | Wholesale Trade | $24,053.00 | $240.53 |
| G | Retail Trade | $85,471.25 | $854.71 |
| I | Services | $67,044.58 | $670.45 |
| | Other | $41,319.00 | $413.19 |
| | Total for Z-Various | $226,760.83 | $2,267.61 |

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.